



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#240445

Newgen Energy Services Corp.

November 22, 2024

Svc. Adv. McCaffrey, Christopl

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 2

02/21/2025 09:07:41

To: Newgen Energy Services Corp.		Year: 2022 Veh Id: 52977 Unit #: T22014
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra 3500 4WD Crew Cab Odo. In: 289,740
T7S 1N3		Colour: SUMMIT WHITE Odo. Out:
		V.I.N #: 1GT49TEY4NF140726 Next Service:
		Date In: 11/22/2024 In Service Date: 10/12/2021
		Out: 02/20/2025 16:11 Cases: 1
		Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 175.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Diagnose and report for a bang noise and lost power--Customer noticed it banging into gears

Quantity	Description/Correction	Retail	Price	Total
2.00	15032594 - Nut	\$8.68	\$8.68	\$17.36
1.00	19434353 - Transmiss	\$5,524.63	\$4,406.50	\$4,406.50
1.00	37183442 - Seal	\$21.03	\$21.03	\$21.03
			\$2,293.50	\$2,293.50

• Diagnose and report for a bang noise and lost power--Customer noticed it banging into gears•

• Tech Comments: Checked DTC's, P0700 Transmission requested MIL. Pump in transmission is failing. Removed the pan and found the fluid is burnt. Clutch material; in the pan. Reinstalled the pan. Replaced the transmission and road tested ok.

• Core Charges - 19434353	\$5,750.00	\$5,750.00
• Core Return - 19434353COR	\$5,750.00)	\$5,750.00)
• Miscellaneous	\$25.00	\$25.00

Misc \$25.00 Labour \$2,293.50 Parts \$4,444.89 Prepaid Parts Amt: \$0.00 Case Total: \$6,763.39

\$0.00



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Page 2 of 2
02/21/2025 09:07:41

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs parts & accessories described in this work order		Currency	Labour:	\$2,293.50
	Warranty on parts and labour is 3 years or 60 000km's whichever occur first on OEM parts. Some OEM powertrain components may have a 5 year or 160 000km's whichever occur first. Used parts and aftermarket components do not have any labour warranty.		Payment Ref:	Parts:	\$4,444.89
	Shop supplies are based on 11% of the labour total to a maximum of \$25.00		Expiry Date:	Misc:	\$25.00
			P/O#:	Sub Total:	\$6,763.39
		G/HST Reg # 104897806	G/HST:	\$338.17	
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
02/20/2025					
Date		Signature	Payment Type Charge	Total:	\$7,101.56



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INVOICE ORIGINAL

Work Order

#230232

Newgen Energy Services Corp.

September 25, 2023

Svc. Adv Stieb, Chad

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 2

09/25/2023 13:49:17

To: Newgen Energy Services Corp.		Year: 2022 Veh Id: 52977 Unit #: T22014
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra 3500 4WD Crew Cab Odo. In: 164,138
T7S 1N3		Colour: SUMMIT WHITE Odo. Out:
		V.I.N.#: 1GT49TEY4NF140726 Next Service:
		Date In: 09/25/2023 In Service Date: 10/12/2021
		Out: 09/25/2023 13:36 Cases: 2
		Ext. War - - (mo/) - D: \$0.00
		Promised Time: 09/25/2023 05:00:00 PM Call When Ready: No

Case: 1 LUBE OIL FILTER

Quantity	Description/Correction	Retail	Price	Total
1.00	19419485 - FILTER ASM,OIL (Extra Item)	\$16.20	\$16.20	\$16.20
9.50	88865794 - Oil (Extra Item)	\$6.30	\$6.30	\$59.85
1.00	85614334 - ELEMENT-A/CL (Extra Item)	\$77.22	\$77.22	\$77.22
			\$20.00	\$20.00

- LUBE OIL FILTER•
- Tech Comments: Performed LOF. Replaced air filter

Misc \$0.00 Labour \$20.00 Parts \$153.27 Prepaid Parts Amt: \$0.00 Case Total: \$173.27

Case: 2 Check front end parts

Quantity	Description/Correction	Price	Total
		\$49.50	\$49.50
	• Check front end parts		
	• Tech Comments: Checked front end parts		
	• Driver lower ball joint has excessive play		
	• Pitman arm has a little bit of play and the passenger lower ball joint has a little bit of play		
	• Miscellaneous	\$5.45	\$5.45

Misc \$5.45 Labour \$49.50 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$54.95

\$0.00



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Newgen Energy Services Corp.
September 25, 2023
Svc.Adv Stieb, Chad
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09/25/2023 13:49:17

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$69.50
			Payment Ref:	Parts:	\$153.27
			Expiry Date:	Misc:	\$5.45
			P/O#:	Sub Total:	\$228.22
		G/HST Reg # 104897806	G/HST:	\$11.41	
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
09/25/2023					
Date		Signature	Payment Type Charge	Total:	\$239.63



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INVOICE ORIGINAL

Work Order

#227756

Newgen Energy Services Corp.

June 02, 2023

Svc. Adv Stieb, Chad

Cust. Ph. (780) 778-1055

Tag#

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06/06/2023 10:01:35

To: Newgen Energy Services Corp. Box 97 Whitecourt AB T7S 1N3	Year: 2022 Veh Id: 52977 Unit #: T22014
	Make: GMC License #:
	Model: Sierra 3500 4WD Crew Cab Odo. In: 127,678
	Colour: SUMMIT WHITE Odo. Out:
	V.I.N.#: 1GT49TEY4NF140726 Next Service:
	Date In: 06/02/2023 In Service Date: 10/12/2021
	Out: 06/06/2023 10:01 Cases: 3
	Ext. War - - (mo/) - D: \$0.00
	Promised Time: 06/02/2023 05:00:00 PM Call When Ready:

Case: 1 Replace fuel filter

Quantity Description/Correction

1.00 13539108 - Filter ki

Retail

\$71.90

Price

\$71.90

Total

\$71.90

• Replace fuel filter•

• Tech Comments: Replace Fuel Filter Reset Filter Monitor

• Miscellaneous

\$1.56

\$1.56

Misc \$1.56

Labour \$82.50

Parts \$71.90

Prepaid Parts Amt: \$0.00

Case Total: \$155.96

Case: 2 Diagnose and report for the service brake pad monitor light is on

Quantity Description/Correction

2.00 13550274 - ROTOR-RR BRK (CTD)

Retail

\$299.10

Price

\$299.10

Total

\$598.20

1.00 86788820 - PAD KIT-FRT DISC BRK

\$377.92

\$377.92

\$377.92

1.00 84271030 - SEAL ASM-R/AXL SHF

\$96.31

\$96.31

\$96.31

\$1,155.00 \$1,155.00

• Diagnose and report for the service brake pad monitor light is on

• Tech Comments: Checked brake DTC's and C116B-Rear brake pad wear signal ckt. Removed rear wheels and inspected brakes and found inner pad worn to 3mm and the rear rotors are heat checked and discolored. Replaced rear brake rotors, installed new pads and a new hub seal on the right rear because it came apart on removal. Reinstalled wheels, torqued to 140ft/lbs(wheel retorqued required within 100km's)

• Miscellaneous

\$21.87

\$21.87

Misc \$21.87

Labour \$1,155.00

Parts \$1,072.43 Prepaid Parts Amt: \$0.00

Case Total: \$2,249.30

Case: 3 Diagnose and report for the exhaust brake is not working intermintently

Quantity Description/Correction

Price

\$82.50

Total

\$82.50

• Diagnose and report for the exhaust brake is not working intermintently

• Tech Comments: Scanned for DTC's P10D5-Charge air cooler outlet temp sensor performance. Exhaust brake is working and DTC is passing.

GST Reg # 104897806



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INVOICE ORIGINAL

Work Order

#227756

Newgen Energy Services Corp.

June 02, 2023

Svc.Adv Stieb, Chad

Cust.Ph. (780) 778-1055

Tag#

Page 2 of 2

06/06/2023 10:01:35

• Miscellaneous

						\$1.56	\$1.56
Misc	\$1.56	Labour	\$82.50	Parts	\$0.00	Prepaid Parts Amt:	\$0.00
						Case Total:	\$84.06
							\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$1,320.00
				Parts:	\$1,144.33
			Payment Ref:	Misc:	\$24.99
			Expiry Date:	Sub Total:	\$2,489.32
			P/O#:	G/HST:	\$124.49
		G/HST Reg # 104897806		PST:	\$0.00
				Tax Adjustment:	\$0.00
06/06/2023					
Date	Signature	Payment Type	Charge	Total:	\$2,613.81



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INVOICE ORIGINAL

Work Order

#223887

Newgen Energy Services Corp

November 30, 2022

Svc. Adv. McCaffrey, Christi

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 3

12/07/2022 14:00:15

To: Newgen Energy Services Corp.		Year: 2022 Veh Id: 52977 Unit #: T22014
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra 3500 4WD Crew Cab Odo. In: 77,678
T7S 1N3		Colour: SUMMIT WHITE Odo. Out:
		V.I.N.#: 1GT49TEY4NF140726 Next Service:
		Date In: 11/30/2022 In Service Date: 10/12/2021
		Out: 12/07/2022 13:31 Cases: 5
		Ext. War - - (mo/) - D: \$0.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 # N212351210 ECM OBD Faults Not Detected - Expires with Base Warranty -

Quantity	Description/Correction	Price	Total
	• # N212351210 ECM OBD Faults Not Detected - Expires with Base Warranty	\$0.00	\$0.00
	•		
	•		
	•		
	• Tech Comments: Program ECM/TCM. - Warranty	\$0.00	\$0.00
Misc	\$0.00	Labour \$0.00	Parts \$0.00
		Prepaid Parts Amt: \$0.00	Case Total: \$0.00

Case: 2 # N212355910 Turn Signals Remain On After Passive Door Locking - Expires March 31, 2024 -

Quantity	Description/Correction	Price	Total
	• # N212355910 Turn Signals Remain On After Passive Door Locking - Expires March 31, 2024 -	\$0.00	\$0.00
	•		
	•		
	• Tech Comments: Program BCM. - Warranty	\$0.00	\$0.00
Misc	\$0.00	Labour \$0.00	Parts \$0.00
		Prepaid Parts Amt: \$0.00	Case Total: \$0.00

Case: 3 Diagnose and report for SES light is on and reduced engine power

Quantity	Description/Correction	Retail	Price	Total
1.00	12681993 - SENSOR ASM-INT AIR PRESS & TEMP	\$53.54	\$53.54	\$53.54



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Page 2 of 3

12/07/2022 14:00:15

\$101.50 \$101.50

- Diagnose and report for SES light is on and reduced engine power

•
•

- Tech Comments: Checked DTC's, P0106, MAP sensor performance. Removed the MAP snesor and found it plugged with carbon. Replaced the MAP sensor and cleared DTC's.

- - Tech Story - Replace Map Sensor Erase DTCAll Indicators Are Out

- Miscellaneous

\$11.17 \$11.17

Misc \$11.17 Labour \$101.50 Parts \$53.54 Prepaid Parts Amt: \$0.00 Case Total: \$166.21

Case: 4 LUBE OIL FILTER

Quantity Description/Correction

1.00 19419485 - FILTER ASM,OIL (Extra Item)

Retail

\$14.84

Price

\$14.84

Total

\$14.84

9.50 88865794 - Oil (Extra Item)

\$6.30

\$6.30

\$59.85

\$20.00

\$20.00

- LUBE OIL FILTER

•
•

- Tech Comments: Performed a lube oil and filter service

Misc \$0.00 Labour \$20.00 Parts \$74.69 Prepaid Parts Amt: \$0.00 Case Total: \$94.69

Case: 5 Replace the fuel filter

Quantity Description/Correction

1.00 13539108 - Filter ki

Retail

\$68.48

Price

\$68.48

Total

\$68.48

\$72.50

\$72.50

- Replace the fuel filter

•
•

- Tech Comments: Replaced the fuel filter

- Miscellaneous

\$7.98

\$7.98

Misc \$7.98 Labour \$72.50 Parts \$68.48 Prepaid Parts Amt: \$0.00 Case Total: \$148.96

\$0.00



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12/07/2022 14:00:16

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$194.00
				Parts:	\$196.71
			Payment Ref:	Misc:	\$19.15
			Expiry Date:	Sub Total:	\$409.86
			P/O#:	G/HST:	\$20.49
			G/HST Reg # 104897806	PST:	\$0.00
				Tax Adjustment:	\$0.00
	12/07/2022				
	Date	Signature	Payment Type	Total:	\$430.35

GST Reg # 104897806



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INVOICE ORIGINAL

Work Order

#214451

Newgen Energy Services Corp

October 14, 2021

Svc. Adv McCaffrey, Christop

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 3

10/15/2021 14:38:17

To: Newgen Energy Services Corp.		Year: 2022 Veh Id: 52977 Unit #: T22014
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra 3500 4WD Crew Cab Odo. In: 25
T7S 1N3		Colour: SUMMIT WHITE Odo. Out:
		V.I.N.#: 1GT49TEY4NF140726 Next Service:
		Date In: 10/14/2021 In Service Date: 09/21/2021
		Out: 10/15/2021 14:36 Cases: 5
		Ext. War - - (mo/) - D: \$0.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Sprayliner

Quantity Description/Correction				Price	Total
• S63789950 - Sprayliner				\$1,040.00	\$1,040.00
Misc	\$0.00	Labour	\$0.00	Parts	\$1,040.00
Prepaid Parts Amt: \$0.00				Case Total: \$1,040.00	

Case: 2 Install black running boards

Quantity Description/Correction				Retail	Price	Total		
1.00 84676713 - Step				\$875.95	\$875.95	\$875.95		
					\$88.00	\$88.00		
• Install black running boards								
•								
•								
• Tech Comments: Installed black running boards								
• Miscellaneous					\$2.26	\$2.26		
Misc	\$2.26	Labour	\$88.00	Parts	\$875.95	Prepaid Parts Amt: \$0.00	Case Total:	\$966.21

Case: 3 Install front and rear flaps--See Duane

Quantity Description/Correction				Retail	Price	Total
1.00 GCAA200F-BK - Mudflaps				\$310.00	\$310.00	\$310.00
1.00 GCN205R-BK - Dually Flaps				\$575.00	\$575.00	\$575.00
• Install front and rear flaps--See Duane					\$110.00	\$110.00
• Tech Comments: Install front and rear flaps						



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10/15/2021 14:38:17

• Miscellaneous

\$2.83

\$2.83

Misc \$2.83 Labour \$110.00 Parts \$885.00 Prepaid Parts Amt: \$0.00 Case Total: \$997.83

Case: 4 Mount and balance 4 tires

Quantity Description/Correction

Retail

Price

Total

6.00 KC032142 - Gy2358017

\$370.00

\$340.00 \$2,040.00

\$225.00 \$225.00

• Mount and balance 4 tires

•

•

• Tech Comments: Mount and balanced 6 tires

• Tire Recycling Fee

\$24.00

\$24.00

• Miscellaneous

\$5.78

\$5.78

Misc \$29.78 Labour \$225.00 Parts \$2,040.00 Prepaid Parts Amt: \$0.00 Case Total: \$2,294.78

Case: 5 Install gooseneck hitch and wire plug in the box

Quantity Description/Correction

Retail

Price

Total

1.00 GNRK1020 - BW Hitch

\$1,011.46

\$890.00 \$890.00

1.00 19352640 - Attachmen

\$88.95

\$78.61 \$78.61

1.00 23404450 - Receptacl

\$91.07

\$91.07 \$91.07

\$550.00 \$550.00

• Install gooseneck hitch and wire plug in the box

•

•

• Tech Comments: Installed goose neck hitch and wired plug into the box

• Miscellaneous

\$14.13

\$14.13

Misc \$14.13 Labour \$550.00 Parts \$1,059.68 Prepaid Parts Amt: \$0.00 Case Total: \$1,623.81

\$0.00



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10/15/2021 14:38:17

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$2,013.00
				Parts:	\$4,884.63
	Payment Ref:			Misc:	\$25.00
	Expiry Date:			Sub Total:	\$6,922.63
	P/O#:			G/HST:	\$346.13
	G/HST Reg # 104897806			PST:	\$0.00
				Tax Adjustment:	\$0.00
10/15/2021					
Date		Signature	Payment Type	Cash <i>X charge</i>	Total: \$7,268.76