



11116 88 Avenue • Fort Saskatchewan, AB • T8L 3K8 Phone: (780) 998-0900 • Fax: (780) 998-0427 Toll Free: 1-888-525-0900 • www.straightlinechrysler.ca GST #: R853711331

User

### SO # 541604

Printed

## SERVICE ORDER CUSTOMER COPY

Page

43275

**Customer No** CHEMCO ELECTRICAL CONTRACTORS

11/08/2022 8:48:13 AM

Advisor Lara Promised 10/31/2022 5:30 PM Tag Shop SS Opened 10/31/2022 1:39 PM Location Priority Cashiered 11/08/2022 8:47 AM PO # U393

License No Odometer In **Odometer Out** InServ Date Stock No 49387 49388 Home Bus Year Make Model Model No Colour Cell Today 2013 RAM 2500 DJ7L92 Email Vehicle ID No Selling Dealer **Extended Warranty Delivery Date** 3C6TR5HT4DG537431 **Engine Size** 5.7L V8 HEMI ENGINE W/VARIABLE Fleet # Term See Details

Request Description Job **CSR** Status 24CCZZ243 customer states crank but no start please check and advise 43275 1 Original Labour Description Type Hours Amount 24CCZZ243 customer states crank but no start please check and advise C 460.00 4.00 Rate 150.00 Parts Total 0.00 Technician 233 -Labour Total 460.00 INSPECTED FOR NO START Cause Request Sub-total 460.00 - HAS NO FUEL PRESSURE

LOAD TESTED POWER AND GROUND TO FUEL PUMP CIRCUIT CARRY A LOAD AND FUNCTION NORMALLY

FUEL PUMP DOES NOT RUN WHEN COMMANDED-FUEL PUMP HAS **FAILED** 

SUGGEST DIFFERNT PUMP BRAND AS THIS WILL BE THE THIRD PUMP 1.0

Correction REMOVED FUEL TANK

REMOVED FUEL PUMP INSPECTED FUEL IN TANK- FUEL IS CLEAN NO ISSUE NOTED IN TANK

REPLACED FUEL PUMP ASSMBLY

REINSTALLED TANK STARTS AND RUNS NORMALLY

REINSTALLED REAR DRIVESHAFT

Request	Description		Job	CSR	Status
TIREIN	INSPECT TIRE - INSPECT TIRE AND REPAIR- FRONT PASS SIDE TIRE IS FL	AT	2	43275	Approved
Labour	Description		Type	Hours	Amount
TIREIN	INSPECT TIRE - INSPECT TIRE AND REPAIR- FRONT PASS SIDE TIRE IS FL	AT	C	0.50	0.00
Rate	150.00	Parts Total			0.00
Technician	233 -	Labour Total			0.00
Cause	1	Request Sub-total			0.00
Correction	INSPECT TIRE REPAIR	•			0.00

	INDEBTEDNESS IS HEREBY ACKNOWLEDG PARTS, & ACCESSORIES DESCRIBED IN T PAST DUE ACCOUNTS.	GED IN THE SUM OF \$_ HIS WORK ORDER. SERVICE CHARGE	BEING ALL OF THE BALANCE OWING FOR REPAIRS, OF 2% PER MONTH (24% PER ANNUM) CHARGED ON
T	DATE:	SIGNATURE:	



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### **SERVICE ORDER CUSTOMER COPY**

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**Customer No** 

**Odometer Out** 

43275

Page

CHEMCO ELECTRICAL CONTRACTORS

11/08/2022 8:48:13 AM

SS

Lara

**Promised** Opened Cashiered

10/31/2022 5:30 PM 10/31/2022 1:39 PM 11/08/2022 8:47 AM

User

Tag Location PO#

Home

Bus

Make RAM

49388 Model 2500

**Model No** 

Stock No Colour

Cell Email Today

Vehicle ID No **Selling Dealer** 

49387

**Odometer In** 

DJ7L92 **Extended Warranty** 

InServ Date

Term See Details

3C6TR5HT4DG537431

Advisor

Shop

Year

2013

**Priority** 

License No

Engine Size 5.7L V8 HEMI ENGINE W/VARIABLE Fleet #

**Delivery Date** 

WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURER SPECIFICATIONS - IT IS THE CUSTOMER'S RESPONSIBILITY TO GET TIRES RETORQUED AFTER 80-100KM

> Labour 460.00 **Parts** 0.00 Supplies 34.50 SUB-TOTAL 494.50 **GST** 24.73 **TOTAL INVOICE** 519.23

	****	ALL TEMS ARE SUBJECT TO G.S
O U	INDEBTEDNESS IS HEREBY ACKNOWLEDG PARTS, & ACCESSORIES DESCRIBED IN TH PAST DUE ACCOUNTS.	BEING ALL OF THE BALANCE OWING FOR REPAIRS, IIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON
-	DATE:	SIGNATURE:



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GST #: R853711331

#### SO # 539260

## SERVICE ORDER



Printed 0	5/16/2022 2:55:55 PM CUSTO	MER COPY	′ - ** II	N PROG	RESS	3 ** User	4327		Page 1
Customer N	ctrical contractors	Advisor Lara Shop SS Priority		Promised Opened Cashiered		2022 12:15 F 2022 10:41 A		1159 UNIT 3	393
		License No	Odomete		eter Out	InServ Da	ate	Stock No	
Home Cell Email	Bus Today	Year Make 2013 RAM Vehicle ID No 3C6TR5HT4DG53 Engine Size 5.7	25 <b>S</b> 7431	48555 odel 500 elling Dealer		Model No DJ7L92 xtended War		Colour Delivery D	ate
	Term CHARGE	Lingino oizo o.r		12,10,112,111			lah	CSR	Status
Request	Description						Job 1	43275	Origina
09CCZZ26	Safety Recall V44 - Tailgate Latch *	•					Type	Hours	Amoun
Labour	Description Recall / Customer Satisfaction Notific	sation 1					W	0.00	ranoun
09CCZZ26	233 -	Zation i			Parts To	otal			0.00
Technician					Labour				0.00
Cause	no tailgate				Reques				0.00
Request	Description						Job 2	CSR 43275	Status Origina
08CCZZ	TOWED IN FOR NO START, CRAN	KS BUT DOES NOT	START-P	LEASE DIAG			520	Hours	Amoun
Labour	Description	1 11 11-	1.0				Type C	3.00	135.00
08CCZZ	DIAG for no start runs for a couple	seconds then quits	1.0		Shp	Bin	Type	Price	Amoun
Part	Description	PUMP- LORDCO			311p	SP-ORD	CRO	0.00	0.00
NPN		. T OWI - LONDOO			•				
warranty from Rate	150.00				Parts To	otal			0.0
Technician	233 -				Labour				135.0
Cause	inspected vehicle for no start				Reques	t Total			135.0
Cause	scan tested - no codes actauted fuel pump- pump is not rur load tested power and ground to pu circuits test good needs new fuel pump PARTS WARRANTY	nning mp							
Correction	replaced fuel pump starts and runs normally- road tested	1							
Request	Description DRIVE SHAFT ON DRIVERS FROM	IT SEAT FOR TOWN	NG				Job 3	<b>CSR</b> 43275	Statu: Origina
FRODS	DRIVE SHAFT ON DRIVERS FROM  Description	I SEAT FOR TOWN	110				Type	Hours	Amour
<b>Labour</b> FRODS	Front driveshaft						C	0.50	75.0
Rate	150.00				Parts To	otal			0.0
Technician	233 -				Labour				75.0
	E-VV					account (VIIII)			

0	INDEBTEDNESS IS HEREBY ACKNOWLED PARTS, & ACCESSORIES DESCRIBED IN	OGED IN THE SUM OF \$ THIS WORK ORDER. SERVICE CHARGE	_ BEING ALL OF THE BALANCE OWING FOR REPAIRS, E OF 2% PER MONTH (24% PER ANNUM) CHARGED ON
U	PAST DUE ACCOUNTS.		
Т	DATE:	SIGNATURE:	



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GST #: R853711331

SO # 539260

# SERVICE ORDER

1159

Printed

05/16/2022 2:55:55 PM

**CUSTOMER COPY - \*\* IN PROGRESS \*\***User

43275

Page

**Customer No** 

CHEMCO ELECTRICAL CONTRACTORS

Odometer In

48548

05/14/2022 10:41 AM Location Opened PO# Cashiered

**UNIT 393** 

Bus Home Today Cell

Email

Term CHARGE

3C6TR5HT4DG537431

Make

RAM

Advisor

Shop

Year

2013

Priority

License No

Model No Model 2500

48555

**Odometer Out** 

Colour

DJ7L92 **Extended Warranty** 

InServ Date

05/14/2022 12:15 PM Tag

Stock No

Vehicle ID No

Lara

SS

5.7L V8 HEMI ENGINE W/VARIABLE Fleet# **Engine Size** 

Selling Dealer

Promised

**Delivery Date** 

WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURER SPECIFICATIONS - IT IS THE CUSTOMER'S RESPONSIBILITY TO GET TIRES RETORQUED AFTER 80-100KM

210.00 Labour 0.00 Parts 15.75 Supplies 225.75 SUB-TOTAL 11.29 **GST** TOTAL INVOICE 237.04

U	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS.
_	SIGNATURE:



11116 88 Avenue • Fort Saskatchewan, AB • T8L 3K8 Phone: (780) 998-0900 • Fax: (780) 998-0427 Toll Free: 1-888-525-0900 • www.straightlinechrysler.ca GST #: R853711331

### SO # 538334

### SERVICE ORDER



03/11/2022 11:16:49 AM CUSTOMER COPY - \*\* IN PROGRESS \*\*User 42177 Printed Page 1873 Advisor 03/10/2022 12:00 PM Tag Jim Depner **Customer No** Promised 03/10/2022 11:23 AM Location Shop SS Opened PO# U393 CHEMCO ELECTRICAL CONTRACTORS Cashiered Priority License No Odometer In **Odometer Out** InServ Date Stock No 46676 46679 Colour Bus Make Model Model No Year Home Today 2013 RAM 2500 DJ7L92 Cell Vehicle ID No Selling Dealer **Extended Warranty Delivery Date** Email 3C6TR5HT4DG537431 5.7L V8 HEMI ENGINE W/VARIABLE Fleet # **Engine Size** Term CHARGE Description Job CSR Status Request Original 08CCZZ CHECK FOR NO START, CRANKS BUT WILL NOT FIRE 42177 1 **Amount** Description Hours Labour Type 4.00 540.00 08CCZZ General Concern #1 C Shp Bin Price Amount Description Type Part NPN SPE SP7225M- FUEL PUMP- LORDCO 1 SP-ORD CRO 443.12 443.12 Parts Total Rate 150.00 443.12 Technician 233 -Labour Total 540.00 Correction INSPECTED FOR NO START Request Total 983.12 SCAN TESTED- NO CODES NO FUEL PRESSURE LOAD TESTED WIRING TO FUEL PUMP POWER NAD GROUND BOTH CARRY A LOAD NEEDS FUEL PUMP 1.0 LOWER RED FUEL TANK ACCESSED AND REPLACED FUEL PUMP VEHICLE STARTS AND RUNS NORMALLY CHARGED DEAD BATTERY 3.0 WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURER SPECIFICATIONS - IT IS

THE CUSTOMER'S RESPONSIBILITY TO GET TIRES RETORQUED AFTER 80-100KM

540.00 Labour Parts 443.12 40.50 Supplies SUB-TOTAL 1,023.62 **GST** 51.18 **TOTAL INVOICE** 1,074.80

INDEBTEDNESS IS HEREB	ACKNOWLEDGED IN THE SUM OF \$	BEING ALL OF THE BALANCE OWING FOR REPAIRS, HARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON
PARTS, & ACCESSORIES D	ESCRIBED IN THIS WORK ORDER. SERVICE C	HARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON
U PAST DUE ACCOUNTS.  T DATE:		*
DATE:	SIGNATURE:	
11-2 30-0-4-1 - 12-3-1-4-1 - 12-3-1-4-1	10 1	

### LEDUC CHRYSLER JEEP

CUSTOMER #: UNIT# U393

232713

6102 46A Street

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

DATE

Leduc, Alberta T9E 7A7 Telephone (780) 986-2051

Facsimile (780) 986-1486

CHEMCO ELECTRICAL CONTRACTORS LTD.

DUPLICATE 2

\*INVOICE\*

DODGE

Toll Free 1-800-355-8933 service@leducchrysler.com

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			1 +	1					MISC CHA	PGES			

SIGNATURE

CUSTOMER SIGNATURE

THANK YOU

FOR ALLOWING US TO

SERVICE YOUR VEHICLE

LEDUC CHRYSLER JEEP

CUSTOMER #: UNIT# U393

232713

6102 46A Street

Leduc, Alberta T9E 7A7 Telephone (780) 986-2051 Facsimile (780) 986-1486

\*INVOICE\*

DUPLICATE 2

M DODGE PAGE 2

Toll Free 1-800-355-8933 service@leducchrysler.com www.leducchrvsler.com

HOME: CONT: BUS: CELL:				SERVICE ADVISOR: 260 DAWN						
COLOUR	YEAR	MAKE/MODEL			VIN		LICENSE	ODOME	rer in/ out	TAG
RED	13 RAM	1 2500		3C6TI	R5HT4DG5	37431		37942/	37942	T3228
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMIS	ĒΟ	PO NO	•	CUST. PAY LABOUR RATE	PAYMENT	INV. D	ATE
22MAR13 DD	}	22MAR2018	16:00 25	FEB21		U393	0.00	CHG	25FEB2	21
R.O. OPEN	JED	READY	OPTIONS	: DLI	R:C3834	ENG:5	.7_Liter	-		
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LINE OPCOL	E TECH T	YPE HOURS					LIST	NET	TO:	ΓAL

AUTH CODE:

CHEMCO ELECTRICAL CONTRACTORS LTD.

PARTS: 0.00 LABOR: 0.00 OTHER:

TOTAL LINE C: 0.00 0.00

0.00

37942 RECALL U53 18-U5-31-82 0.30 REPROGRAMMED ORC from current

part number 68303224AA to targeted part number 68346749AB

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*CAUTION!\*\* Failure to perform required maintenance items may result in damage to your vehicle and could VOID the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules.

After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km



AT YOUR SERVICE MON TO FRI: 7:30 AM TO 5:30 PM

THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE

DESCRIPTION TOTALS INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE LABOUR AMOUNT SUM OF \$ 0.00 BEING ALL OR THE BALANCE OWING FOR REPAIRS. PARTS AMOUNT 0.00 PARTS & ACCESSORIES DESCRIBED IN THIS GAS, OIL, LUBE 0.00 INVOICE. SUBLET AMOUNT 0.00 MISC. CHARGES 0.00 **TOTAL CHARGES** 0.00 LESS INSURANCE 0.00 SIGNATURE DATE SALES TAX 0.00

> PLEASE PAY THIS AMOUNT

G.S.T. REG. NO.: R103027447"Your No Hassles, Nonsense Dealer" CUSTOMER COPY

CUSTOMER SIGNATURE

OU T