



RUTTS GARAGE Inc.
Site 438 Box 2 Comp.5 RR3
Drayton Valley, AB T7A 2A3
Tel: 780-898-2341
ruttsgarage@gmail.com

Invoice I009277

Technician: T.C.
Date: 8-7-2026
R/O: J009613

K35-1
SEP

Adam Hodgson (HOD001)
AB

2011 Ram 5500 ST	License Plate: X2074 00	km In:	0
6.7 DIESEL		km Out:	0
3D6WU7EL3BG503136			
AS68RC			

WORK PERFORMED

Cylinder Head Work

Labor	Tech	Total
Disassemble Clean And Inspect Cylinder Head		180.00
Magnaflux Cylinder Head		80.00
Pressure Test Cylinder Head		90.00
Replace Valve Seats		400.00
Reface Intake And Exhaust Valves		95.00
Replace And Size Valve Guides		225.00
Cut Valve Seats		280.00

Parts	Part No	Qty	Price	Total
Exhaust Valve Guide	...1403034	12.00	7.42	89.04
Intake Valve Guide	...1403033	12.00	8.64	103.68
Valve Stem Seals 03-12 Cummins	...SS71186	1.00	88.87	88.87
Exhaust Valve	...V3006	2.00	24.50	49.00
Freight	...FREIGHT	1.00	150.00	150.00
Turbocharger Mounting Gasket (08-20 Cummins)	...61765	1.00	40.05	40.05
SBI1375E oversized exhaust seats	...MISC	12.00	18.98	227.76

SubTotal: Cylinder Head Work \$2,098.40

Engine Work

Labor	Tech	Total
disassemble engine and inspect. found rod and main bearings worn and marks on crank journals. the speedy sleeve on rear of crank had moved and started wearing into block, found loose gearcase hardware. #2 piston damaged camshaft also had marks on lobes. polish crank to remove imperfections, replaced main and rod bearings, install customer supplied used piston and rings. assemble and reseat.	008	4,600.00

Parts	Part No	Qty	Price	Total
Full Engine Gasket Kit	...2603192	1.00	681.43	681.43
Timing Cover Seal Cummins	...68426385AA	1.00	94.38	94.38
Cummins Rear Main Seal 89+	...S259499	1.00	75.38	75.38
Crankshaft Main Bearing	...MS2328P25MM	1.00	146.90	146.90
O-Ring	...68211448AA	1.00	11.11	11.11
Green Coolant Seal O-Ring	...68086261AA	3.00	58.06	174.18
Used standard size piston	...MISC	1.00	103.50	103.50
Piston rings	...MISC	1.00	82.80	82.80
Connecting Rod Bearing	...CB1873AP	6.00	19.82	118.92
Freight	...MISC	1.00	68.00	68.00

RUTT'S GARAGE Inc.

Tel: 780-898-2341

Adam Hodgson (HOD001) • 2011 Ram 5500 ST

Invoice I009277

Date: 8-7-2026

Engine Work**SubTotal: Engine Work \$6,156.60****Core Damage**

Parts	Part No	Qty	Price	Total
Engine core damage from a previous engine job	...MISC	1.00	400.00	400.00

SubTotal: Core Damage \$400.00

Labor 5,950.00

Parts 2,705.00

Hazmat* 0.00

Supplies* 65.00

GST/HST 436.01

PST 0.00

Invoice Total \$9,156.01

Shop Supplies is 8.2% of the labour up to Max. of \$65

Save replacement parts for inspection or return? (Core may apply)

Yes

No

When any wheel has been removed to perform a repair, it is your responsibility to make sure the wheel(s) get re-torqued after 100km. Rutt's Garage Inc. will not be responsible if a wheel comes loose that has not been re-torqued. All credit card payments will be charged an additional 2% fee. Customer supplied parts have no warranty coverage.



INVOICE

Adam Hodgson Trucking Ltd

Invoice Date
10 Jul 2026

Invoice Number
2026 -0288

Barracuda Diesel Repair
Inc.
Box 5432
Drayton Valley, AB
T7A1R5
(587) 921 6679
barracadadiesel@gmail.co
m
GST # 773765961RT0001

Description	Quantity	Unit Price	Tax	Amount CAD
Labour as per RWO 0093 Unit 11a engine removal	11.00	125.00	5%	1,375.00
Subtotal				1,375.00
TOTAL GST 5%				68.75
TOTAL CAD				1,443.75

Due Date: 1 Aug 2026

No warranty of any kind unless otherwise stated in writing. Invoices are to be paid in full at the time of invoicing unless otherwise discussed.

-X-

PAYMENT ADVICE

To: Barracuda Diesel Repair Inc.
Box 5432
Drayton Valley, AB
T7A1R5
(587) 921 6679
barracadadiesel@gmail.com
GST # 773765961RT0001

Customer Adam Hodgson Trucking Ltd
Invoice Number 2026 -0288
Amount Due 1,443.75
Due Date 1 Aug 2026
Amount Enclosed

Enter the amount you are paying above

Completed by: _____

AS

Date - 7/10/26

REQUIRED REPAIRS	HRS	TECH	WORK PERFORMED
- Remove engine	8	7/8/26	- drain fluids, remove accessories,
	2	7/9/26	rad + coolers, evac A/C (1lb),
	1	7/10/26	remove front rad supports, unbolt
			by converter and bellhousing, remove cab mount ball and hit cab, lift engine out and set on deck truck for transport, pack up parts and move unit outside

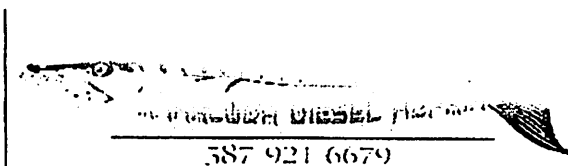
REPAIR WORK ORDER

WO # - 0093	PO # -	
CUSTOMER - Adam Hodgson Trucking	DATE - 7/8/26	
CONTACT NAME -	CONTACT PH # -	LICENSE PLATE -

MAKE & MODEL -	Ram 5500	YEAR -	2011	KMS -	37491
VIN# -	306WU7EL3BG503136	UNIT -	11a	HOURS -	0

[illegible]

11A



INVOICE

Adam Hodgson Trucking Ltd

Invoice Date
7 Jul 2026

Invoice Number
2026 -0287

Barracuda Diesel Repair
Inc.
Box 5432
Drayton Valley, AB
T7A1R5
(587) 921 6679
barracudadiesel@gmail.co
m
GST # 773765961RT0001

Description	Quantity	Unit Price	Tax	Amount CAD
Labour as per RWO 0092 Unit 11a injector/ engine issues	7.00	125.00	5%	875.00
			Subtotal	875.00
			TOTAL GST 5%	43.75
			TOTAL CAD	918.75

Due Date: 1 Aug 2026

No warranty of any kind unless otherwise stated in writing. Invoices are to be paid in full at the time of invoicing unless otherwise discussed.

PAYMENT ADVICE

To: Barracuda Diesel Repair Inc.
Box 5432
Drayton Valley, AB
T7A1R5
(587) 921 6679
barracudadiesel@gmail.com
GST # 773765961RT0001

Customer Adam Hodgson Trucking Ltd
Invoice Number 2026 -0287
Amount Due 918.75
Due Date 1 Aug 2026
Amount Enclosed

Enter the amount you are paying above

REPAIR WORK ORDER

WO # - 0092	PO # -	
CUSTOMER - Adam Hodgson Trucking		DATE - 7/7/26
CONTACT NAME -	CONTACT PH # -	LICENSE PLATE -

MAKE & MODEL - Ram 1500	YEAR - 2011	KMS - 317491
VIN# - 3D6WU7EL3BA503136	UNIT - 11A	HOURS -

[illegible]

REQUIRED REPAIRS	HRS	TECH	WORK PERFORMED
Unit 74 Fuel Filter Unit 9A A/C Unit 11A	7	AG	- R/R Fuel Filter (2200) on unit 74 (leaking) - EVAC A/C on 9A, R/R comp o-rings - 11A: remove valve covers, discover valve bridge on #2 exhs off, remove rocker, check push rod, reassemble and set all valves, R/R #3 injector as per codes stored, assemble and test, dead mufire on cyl. 2 as per cutout test, disassemble again and remove #2 injector, scope cylinder, valves have touched piston, notify customer. Will start new w/o Cor further engine repairs

Completed by: AG

Date - 7/2/26

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324

6210 50TH AVE

Drayton Valley AB T7A 1S5

Canada

Tel: 780-542-7171

**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

ADAM HODGSON TRUCKING LTD
6201 52ND AVENUE
PO BOX 6867
DRAYTON VALLEY AB T7A 1S2
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Dec 13, 2025	PCI460565	PCS466295		11A	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/O617783084 DRIVESHAFT-DODGE5500	1.00EA	907.4000	907.40
2	S/O617783084CORE CORE- DRIVESHAFT	1.00EA	225.0000	225.00
Notes				

TOTALS.....

Net Total:	1,132.40
Freight:	35.00
GST:	58.37
INVOICE TOTAL (CAD):	1,225.77

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
PARTS IS NOW OPEN SAT 8AM-12PM

SIGNATURE X _____



RUTTS GARAGE Inc.
Site 438 Box 2 Comp.5 RR3
Drayton Valley, AB T7A 2A3
Tel: 780-898-2341
ruttsgarage@gmail.com

Invoice I007004

Technician: L.S.
Date: 7-3-2024
R/O: J007183

Adam Hodgson (HOD001)

AB

2011 Ram 5500 ST
6.7 DIESEL
3D6WU7EL3BG503136
AS68RC

License Plate: X1159 00

km In: 292,779
km Out: 292,779

CUSTOMER ISSUES AND ADVISORIES

Work Description

Truck towed in seems to misfire and lots of black smoke

WORK PERFORMED

Diag Smoke

Labor	Tech	Total
Started truck ran very rough and lots of smoke, hooked scan tool to truck, killed one injector at a time found injector number 2 to be stuck wide open. Suggest compression test on cylinder number 2 as well as number 2 injector. (recommend replacing all 6 injectors but bare minimum number 2 has to be replaced)	005	57.50

SubTotal: Diag Smoke **\$57.50**

Compression Test

Labor	Tech	Total
Removed injector number 2 and performed compression test. It was 420PSI test was good.	005	69.00

SubTotal: Compression Test **\$69.00**

Fuel Regulator

Labor	Tech	Total
Removed the fuel regulator out of the CP3 pump to inspect for metal shavings, seen small amounts of metal. Suggest new injection pump, fuel lines, and fuel rail.	005	46.00

SubTotal: Fuel Regulator **\$46.00**

Injection Pump

Labor	Tech	Total
Replaced high presser fuel pump	005	299.00

Parts	Part No	Qty	Price	Total
High Pressure Pump	...0986473334	1.00	1,010.60	1,010.60
Copper Sealing Washers	HDWCPRWSH	4.00	2.76	11.04

SubTotal: Injection Pump **\$1,320.64**

RUTT'S GARAGE Inc.

Tel: 780-898-2341

Adam Hodgson (HOD001) • 2011 Ram 5500 ST

Invoice I007004

Date: 7-3-2024

Fuel Injectors

Labor	Tech	Total
Replace all 6 fuel injectors, as well as cross over tubes and high pressure fuel lines	005	690.00

Parts	Part No	Qty	Price	Total
Fuel Injector Pressure Line Kit	...1050151	1.00	459.04	459.04
Valve Cover Gasket Lower (03-20 Cummins)	...VS50589R	1.00	44.09	44.09
Intake Manifold Gasket Set (08-20 Cummins)	...MS97362	1.00	40.21	40.21
Engine Crankcase Breather Gasket	...B32818	1.00	18.70	18.70
Fuel Injector	...0986435574GCL	6.00	588.80	3,532.80
Fuel Injector Supply Tube 07-18 Cummins	...F00RC00647	6.00	82.86	497.16

SubTotal: Fuel Injectors **\$5,282.00****Fuel Rail**

Labor	Tech	Total
While doing injectors we also replaced the fuel rail	005	92.00

Parts	Part No	Qty	Price	Total
Fuel Rail	...0445226044	1.00	751.99	751.99

SubTotal: Fuel Rail **\$843.99****Fuel Filter**

Labor	Tech	Total
Replaced fuel filter	005	80.50

Parts	Part No	Qty	Price	Total
Fuel Filter Cummins 2010 - 2012	...68065608AB	1.00	73.15	73.15

SubTotal: Fuel Filter **\$153.65**

Labor	1,334.00
Parts	6,438.78
Hazmat*	0.00
Supplies*	65.00
GST/HST	391.90
PST	0.00

Invoice Total **\$8,229.68**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

PAYMENTS

Date	Method	Reference	Amount
07-03-2024	Cheque	Paid Wed Jul 03 2024	8,229.68
Payment Total:			8,229.68

Balance Due **0.00**

When any wheel has been removed to perform a repair, it is your responsibility to make sure the wheel(s) get re-torqued after 100km. Rutt's Garage Inc. will not be responsible if a wheel comes loose that has not been re-torqued. All credit card payments will be charged an additional 2% fee. Customer supplied parts have no warranty coverage.



RUTTS GARAGE Inc.
Site 438 Box 2 Comp.5 RR3
Drayton Valley, AB T7A 2A3
Tel: 780-898-2341
ruttsgarage@gmail.com

Invoice I006803

Technician: L.S.
Date: 5-14-2024
R/O: J007021

Adam Hodgson (HOD001)
AB

2011 Ram 5500 ST
6.7 DIESEL
3D6WU7EL3BG503136
AS68RC

License Plate: X1066 00

Miles In: 290,160
Miles Out: 290,160

WORK PERFORMED

Custom Tune

Labor		Tech			Total
Install custom tune					69.00
Parts	Part No	Qty	Price	Total	
Custom tune	...1	1.00	649.99	649.99	
SubTotal: Custom Tune					\$718.99

Job Was Done On April 25, 2024

SubTotal: **\$0.00**

Labor	69.00
Parts	649.99
Hazmat*	0.00
Supplies*	5.66
GST/HST	36.23
PST	0.00

Invoice Total **\$760.88**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

PAYMENTS

Date	Method	Reference	Amount
05-14-2024	CreditCard	Paid 5 14 2024	760.88
Payment Total:			760.88

Balance Due **0.00**

When any wheel has been removed to perform a repair, it is your responsibility to make sure the wheel(s) get re-torqued after 100km. Rutt's Garage Inc. will not be responsible if a wheel comes loose that has not been re-torqued.



Phone: (780) 541-1111
Fax: (780) 541-2419

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T8A 1P9

SO# 197756

SERVICE ORDER CUSTOMER COPY



Printed 04/23/2024 1:12:15 PM

User 4519 Page 1

Customer No ADAM HODGSON TRUCKING LTD 6201 52 Ave 6867 STN Main DRAYTON VALLEY, AB T7A12S	Advisor Jimmy Shop S1 Priority 15	Promised 11/14/2023 6:00 PM Opened 11/14/2023 5:43 PM Cashiered	Tag# Location PO #
Home Cell Email	Bus (780) 621-8888 Today	License Odom In 290101 Odom Out 290125 Year 2011 Make RAM Model 5500 Vehicle ID No 3D6WU7EL3BG503136 Engine 6.7L I6 CUMMINS TURBO DIESEL	In Service Date Stock No Model Number DP0L64 Colour Extended Warranty Delivery Date
Term Charge			

Request	Description	Job	CSR	Status			
09	CUSTOMER REPORTS SMOKING WHILE DRIVING, OUT OF EXHAUST. CLIENT THINKS POSSIBLE ENGINE ISSUE, CHECK AND CONFIRM PROBLEM	1	4489	Original			
Labour	Description	Type	Amount				
09	CUSTOMER REPORTS SMOKING WHILE DRIVING, OUT OF EXHAUST. CLIENT THINKS POSSIBLE ENGINE ISSUE, CHECK AND CONFIRM PROBLEM	CP	0.00				
ESE	Engine Assembly - Long Block R&R - Labour (General)	CP	3.840 00				
Sublet	Description	Type	CSR	Amount			
	ARMOR INC INVOICE #279	CSUB	4366	10.898.62			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
IIP	FREIGHT D.V. TO ARMOUR INC.	1	SP-ORD	C10	272.00	272.00	272.00
5179064AA	GSKT KIT	1	25F	CW15	131.00	111.35	111.35
68210073AA	TUBE	1	SP-ORD	CW15	140.00	119.00	119.00
68005450AA	TUBE	1	32E	CW15	232.00	197.20	197.20
68049023AA	GASKET	1	14E	CW15	19.55	16.62	16.62
68014997AA	SEAL	8	19C	CW15	47.15	40.08	320.64
5114418AA	GASKET	1	33G	CW15	93.85	79.77	79.77
68419703AA	GASKET	6	14I	CW15	72.00	61.20	367.20
68196255AA	BRACKET	1	SP-ORD	CW15	95.22	80.94	80.94
68196254AA	BRACKET	1	SP-ORD	CW15	101.83	86.56	86.56
68038153AA	SEAL	1	13I	CW15	40.25	34.21	34.21
68024672AB	GASKET	1	20F	CW15	38.99	33.14	33.14
5086829AA	GASKET (RD)	1	18C	CW15	76.05	64.64	64.64
5083285AA	FILTER	1	E-WALL	CTRAD	11.00	8.25	8.25
68101999CB	LUBRICANT	12	BULK	C-OIL	8.34	6.26	75.12
ENV.C	ONTAINER	1	ALL	C10	0.55	0.55	0.55
ENV.C	ONTAINER	12	ALL	C10	0.55	0.12	1.14
ENV.L	UBRICANT	12	ALL	C10	0.06	0.06	0.72
NPN	5 YEAR COOLANT NP	5	SP-ORD	CW15	25.56	21.73	108.65
68218057CC	FLUID	1	N-WALL	CW15	12.42	10.56	10.56

G.S.T.# 756885049 R10001

I N C O U N T	I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, I AM NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS IN WORK CAUSED BY TRAFFIC, CLOSING OF STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION, UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT NUMBERED HEREON IS MADE TO THE SERVICE OR MECHANIC SUEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND FOR WORK PERFORMED UNDER THIS ORDER FOR THE FULL AMOUNT CHARGED THEREON. IF FURTHER ACKNOWLEDGE THAT THE SAID DEB SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN YOUR POSSESSION OR POSSESSION OF THE DEALER, UNTIL THE WITHIN ACCOUNT IS PAID IN FULL WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL BE ALL THE MORE SUBJECT TO YOUR POSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		CUSTOMER SIGNATURE <i>Adam Hodgson</i>	DATE 04/23/2024
	I HAVE READ AND UNDERSTAND THE ABOVE AND AGREE TO THE TERMS AND CONDITIONS OF THIS ORDER.			
DATE 04/23/2024		SERVICE ADV	CUST P.O. NO	



Phone: (780) 511-1111
Toll Free: 1-866-511-4444
Fax: (780) 511-2222

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T0A 1P0

SO# 197756

SERVICE ORDER CUSTOMER COPY



Printed 04/23/2024 1:12:15 PM

User 4519 Page 2

Customer No

ADAM HODGSON TRUCKING LTD
6201 52 Ave 6867 STN Main
DRAYTON VALLEY, AB T7A12S

Home Cell Email
Bus Today (780) 621-8888

Term Charge

Advisor Jimmy
Shop S1
Priority 15
Promised 11/14/2023 6:00 PM
Opened 11/14/2023 5:43 PM
Cashiered
Tag#
Location
PO #

License	Odom In	Odom Out	In Service Date	Stock No
Year Make	290101	290125		
2011 RAM				
Model			Model Number	Colour
5500			DP0L64	
Vehicle ID No			Extended Warranty	Delivery Date
3D6WU7EL3BG503136				
Engine				
6.7L I6 CUMMINS TURBO DIESEL				

BF00014AB	FLUID	2	01B	CW15	5.00	4.25	8.50
68065610AA	SENSOR	1	22C	CW15	92.29	78.45	78.45
68065608AB	FILTER - <i>Fud</i>	1	04C	CW15	93.38	79.37	79.37
ENV C	ONTAINER	1	ALL	C10	0.55	0.55	0.55
Technician	4520 - Storm Combrinck			Parts Total			2,155.43
Cause	CONFIRMED CUSTOMERS CONCERN, THERE IS EXCESSIVE GREY SMOKE WHEN STARTING VEHICLE AND A SEVERE MISFIRE			Labour Total			3,840.00
	- PULLED VEHICLE INTO THE SHOP			Sublet Total			10,898.62
				Request Sub-total			16,894.05

- SCANNED FOR DTCS:
--PCM P0087 FUEL RAIL PRESSURE TOO LOW - BANK 1 ACTIVE
--PCM P0112 INTAKE AIR TEMPERATURE SENSOR 1 CIRCUIT LOW STORED
--PCM P020B CYLINDER 2 INJECTION TIMING PENDING

- WITH ENGINE RUNNING OPENED OIL FILLER AND OBSERVED EXCESSIVE BLOWBY AND WHITE SMOKE FROM FILLER
- REMOVED VALVE COVER
- REMOVED PASSTHROUGH CONNECTOR
- MEASURED RESISTANCE OF PASTHROUGH TO INJECTORS AND FOUND TO BE 0.2 OHMS
- MEASURED TORQUE ON HARNESS NUTS AND FOUND ALL ABOVE 8.8 INCH LBS
- THE NO.2 INJECTOR WILL REQUIRE REMOVAL FOR INSPECTION

THE NEXT DIAGNOSIS STEPS ARE REMOVAL OF INJECTORS, COMPRESSION AND LEAKDOWN TESTS
- AS PER ENGINE SUPPLIER, REMOVED ENGINE AND SENT TO THEIR SHOP FOR REPAIR

G.S.T.# 750880992 R0001

I N	I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAY IN REPAIR WORK HEREIN CAUSED BY STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION, UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT IS RECEIVED. I AGREE TO RELEASE, DEFEND, HOLD HARMLESS AND INDEMNIFY YOU, YOUR EMPLOYERS AND AGENTS FROM AND AGAINST ALL SUCH CLAIMS, DAMAGES AND LOSSES, INCLUDING REASONABLE ATTORNEY'S FEES, IN CONNECTION WITH THIS ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. IF FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER, UNTIL THE WITHIN ACCOUNT IS PAID IN FULL, WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE HELD AS BARGAIN AND SALE TO THE POSSESSION OF THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		CUSTOMER SIGNATURE _____		
	I AGREE TO THE FOLLOWING: YES ☒ NO ☐ IF USED PARTS TO BE KEPT FOR 48 HOURS? YES ☐ NO ☒ INITIAL _____		DATE _____		
C O U N T	CUSTOMER SIGNATURE _____		DATE _____		
	I HEREBY ACKNOWLEDGE THAT THE WITHIN ACCOUNT IS PAID IN FULL, BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		DATE _____		
CUST # _____		SERVICE ADV _____		CUST P.O. NO _____	



Phone: (780) 547-8888
Toll Free: 1-866-547-8888
Fax: (780) 547-8888

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T7A 1S7

SO# 197756

SERVICE ORDER CUSTOMER COPY



Printed 04/23/2024 1:12:15 PM

User 4519 Page 3

Customer No ADAM HODGSON TRUCKING LTD 6201 52 Ave 6867 STN Main DRAYTON VALLEY, AB T7A12S		Advisor Jimmy Shop S1 Priority 15	Promised 11/14/2023 6:00 PM Opened 11/14/2023 5:43 PM Cashiered	Tag# Location PO #
Home Cell Email	Bus (780) 621-8888 Today	License Year 2011 Make RAM Vehicle ID No 3D6WU7EL3BG503136 Engine 6.7L I6 CUMMINS TURBO DIESEL	Odom In 290101 Odom Out 290125 Model 5500 Selling Dealer	In Service Date Model Number DP0L64 Extended Warranty Stock No Colour Delivery Date
Term Charge				

Correction INSTALLED REBUILT ENGINE

- REASSEMBLED ENGINE ASSEMBLY
- REPLACED ALL GASKETS, SEALS AS REQUIRED
- VACUUM FILLED COOLING SYSTEM
- INSTALLED NEW FILTER AND OIL
- START AND RUN ENGINE, FOUND WIF SENSOR INOPERATIVE AND REPLACED
- TEST DRIVE VEHICLE AND INSPECT FOR LEAKS, NO LEAKS FOUND

storm putting engine in today april9/24

Labour	3,840.00
Parts	2,155.43
Supplies	40.00
Sublet / Tow	10,898.62
Sub-Total	16,934.05
GST	846.70
Total Invoice	17,780.75

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAY CAUSED BY YOU OR YOUR EMPLOYEES, AGENTS, OR SUBSIDIARIES IN THE PERFORMANCE OF THE WORK HEREIN. THIS AGREEMENT IS VALID FOR THE PURPOSE OF TESTING AND OR INSPECTION UNTIL PAID IN FULL OF THE WITHIN ACCOUNT. I HEREBY AGREE TO WAIVE THE RIGHTS OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED HEREON. I ORDER FOR THE FULL AMOUNT CHARGED THEREFOR. IF FURTHER ACKNOWLEDGE THAT THE SHIC LIEN SHALL CONTINUE TO WORK AT ALL TIMES WHETHER THE VEHICLE IS IN POSSESSION OR POSSESSION OF THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL BE KEPT AS A SUBSTANTIAL POSSESSION ON DELAYED BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		G.S.T.# 756885249 874901	
ALL MATERIALS TO BE USED MUST BE USED PARTS TO BE KEPT FOR 48 HOURS.			
YES NO INITIAL			
DATE		CUSTOMER SIGNATURE	
HEREBY I HEREBY ACKNOWLEDGE IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER			
CUST NO		SERVICE ADV	
CUST P.O. NO			