



CAM CLARK FORD

Cam Clark Ford Sales (2012) Ltd.
417 Lantern Street, Red Deer, Alberta T4E 0A5
Phone: (403) 343-3673 | Fax: (403) 341-3202
Toll Free: 1 (888) 308-9457
www.camclarkfordreddeer.com

E15-5

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Not a Final Invoice PARTS INVOICE CUSTOMER COPY

INV# 252794

GST 101787604RT0001
Printed 09/23/2025 10:50:10 AM

User 994 Page 1

Customer No		Ship Date	09/23/2025 10:50:10 AM	Invoice Number	252794
SKOCDOPOLE CONSTRUCTION LTD		PO #	15-06	Sales	994
		VIN Ref		Account Number	1841
		Type	W	Terms	Charge
		Reference			
Home		Ship Via			
Cell		Ship To	SKOCDOPOLE CONSTRUCTION LTD		
Email					
Bus					
Fax					

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	B1	BRS 110	SEAL	83.06	43.86	87.72
2	2	0	D1	F81Z 1001 BA	RING - SEALING	10.21	5.18	10.36
1	1	0	C1	BRPF 9	KIT - BRAKE SHOE AND	217.39	119.57	119.57
1	1	0	D4	BC3Z 5E241 B	GASKET	27.27	15.11	15.11
2	2	0	D7	F75Z 6730 BA	PLUG - OIL DRAIN	10.73	5.94	11.88
8	8	0						244.64

Parts Sale 244.64
Total Parts Sales 244.64
GST 12.23
Net Total Parts 256.87
Total Invoice 256.87

Skocdopole Construction Ltd.

Date Rec'd SEP 25 2025 Job #
Chq. # Unit # 15-06
Date Mailed GL # 59150-92
Approved by Gary Penney

Thank you for your business!
AUTHORIZED DEALER FOR GENUINE FORD AND MOTORCRAFT PARTS.

PARTS RETURN POLICY:

ALL AUTHORIZED RETURNS MUST BE MADE IN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE. ALL PARTS MUST BE COMPLETE WITH ALL ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON: ELECTRICAL, AND SPECIAL ORDER "NON-RETURNABLE" PARTS AND OPEN KITS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

"ELECTRICAL PARTS NON-RETURNABLE. CORE RETURNS MUST BE IN ORIGINAL UNDAMAGED CONTAINER"

CUSTOMER SIGNATURE X



BARRHEAD
FORD

SCANNED
FILE COPY

GST#794480111

5220 50th Street Barrhead, AB T7N 1A3

P 780.674.2227 | E info@barrheadford.ca | barrheadford.ca

SO# 622891

SERVICE ORDER
CUSTOMER COPY



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User 19491 Page 1

Customer No SKOCDOPOLE CONSTRUCTION LTD		Advisor KEVIN P Shop BH Priority	Promised 10/17/2024 5:00 PM Opened 10/17/2024 1:43 PM Cashiered 10/18/2024 12:31 PM	Tag# Location PO #
Home Cell Email	Bus Today	License 367484 Year 2015 Make FORD Vehicle ID No 1FD0W5HT1FEA72603 Engine 6.7L 4V POWER STROKE DIESEL V8	Odom In 367484 Odom Out 367484 Model SUPER DUTY F-550 DRW W5H Selling Dealer	In Service Date Model Number W5H Extended Warranty Stock No OXFORD Colour Delivery Date
Term MC				

Request	Description	Job	CSR	Status					
17FCZZ00	DIAGNOSE AND REPORT NO HEAT IN CAB FAN IS INOP	1	202337	Original					
Labour	Description		Type	Amount					
17FCZZ00	DIAGNOSE AND REPORT NO HEAT IN CAB FAN IS INOP		C	325.50					
Part	Description	Shp	OH	AOH	Bin	Type	Price	Amount	
MM 1128	FAN AND MOTOR ASY	1	0	0		CRO	243.98	243.98	
EMERGENCY	E-ORDER CHG	1	0	0		CRO	22.00	22.00	
Rate	155.00					Parts Total		265.98	
Technician	5741 -					Labour Total		325.50	
Correction	CHECKED AND VERIFIED NO BLOWER OPERATION CHECKED RESISTOR, IT IS GOOD. REPLACED DEFECTIVE HEATER MOTOR, VERIFIED OPERATION						Request Sub-total		591.48

Labour	325.50
Parts	265.98
Supplies	26.04
Env Fee	3.00
Sub-Total	620.52
GST	30.88
Total Invoice	651.40
MC	651.40

INSTALL ALL AVAILABLE UPDATES OR UPGRADES TO VEHICLE COMPUTER PROGRAMS
(IN ACCORDANCE WITH FORD MOTOR COMPANY OF CANADA LIMITED ISSUED BULLETINS)
"Computer Programs"

I understand that repair work may require the installation of computer programs on the vehicle's computer systems or the installation of updates or upgrades to previously installed computer programs. I authorize you to make such installations as part of the repair work. I understand that, in some instances, the computer programs or updates or upgrades to be installed may (i) affect or erase data or settings that are stored in the vehicle (such as hands free calling names tags, saved navigation destinations, or pre-set radio stations), (ii) collect personal information (as described in the applicable privacy statement or as separately disclosed), or (iii) cause a vehicle computer system to communicate with GMCL servers automatically to collect information about vehicle system status, identify if updates or upgrades are available or to deliver updates or upgrades.

I further understand that I may withdraw my consent to Software updates. For more information, or for assistance in disabling or removing an update or change in certain circumstances, I may send you an email at info@southfortchev.com.

Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.
We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER
DATE: _____ SIGNATURE: _____

IF YOU HAVE ANY QUESTIONS PERTAINING TO THIS WORKORDER/ SERVICE INVOICE PLEASE CALL (780) 674-2227 AND ASK FOR: SERVICE MANAGER

OUR MISSION:
COMPLETELY SATISFIED CUSTOMERS!
Thank you for having your vehicle serviced at
BARRHEAD FORD

How satisfied were you with: **Completely Satisfied**

Treatment received from staff?	☐
Quality of work performed?	☐
Vehicle ready when promised?	☐
Overall Experience?	☐



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4312 42 Ave. • Mail: Box 1228
Rocky Mountain House, AB T4T 1A9
Phone: (403) 845-3673 • Fax: (403) 845-7111
Email: service@rainbowford.ca
www.rainbowford.ca

SO # 528210

SERVICE ORDER
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15000



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User 2460 Page 1

Customer No SKOCDPOLE CONSTRUCTION LTD	Advisor Jack Shop S1 Priority 10	Promised 10/18/2023 5:00 PM Opened 10/16/2023 12:42 PM Cashiered	Tag 2603 Location PO #
Home Cell Email	Bus Today	License No CCZ9684 Year 2015 Vehicle ID No 1FD0W5HT1FEA72603 Engine Size 6.7L 4V POWER STROKE DIESEL V8	Odometer In 338402 Odometer Out 338416 Model SUPER DUTY F-550 DRW W5H Selling Dealer Extended Warranty Fleet #
Stock No	Colour	Delivery Date	
Term CHARGE			

Request	Description	Job	CSR	Status	
E29	E29 / TURBO IS GONE ON TRUCK - REMOVE AND REPLACE - PLEASE CONFIRM	1	JACK	Original	
Labour	Description	Type	Amount		
E29	E29 / TURBO IS GONE ON TRUCK - REMOVE AND REPLACE	CS	105.00		
E29	R&R TURBO	CS	765.00		
E29	R&R CHARGED AIR COOLER (INNER COOLER)	CS	330.00		
Part	Description	Shp	Type	Price	Amount
BC3Z 6K682 B	TURBOCHARGER ASY	1	CTR	3,959.93	3,959.93
RED DEER					
BC3Z 9T514 A	KIT - HARDWARE	1	CTR	200.58	200.58
OH					
W711402 S900	NUT - ADJUSTING SCRE	3	CTR	15.38	46.14
RED DEER					
BC3Z 9439 C	GASKET - INTAKE MANI	2	CTR	22.57	45.14
OH					
BC3Z 9439 A	GASKET - INTAKE MANI	1	CTR	43.01	43.01
OH					
BC3Z 9439 B	GASKET - INTAKE MANI	1	CTR	40.88	40.88
OH					
BC3Z 9E464 F	GASKET	2	CTR	3.14	6.28
OH					
RTS 1069	SEAL	1	CTR	20.76	20.76
OH					
BC3Z 6K775 B	COOLER ASY - ENGINE	1	CTR	1,393.33	1,393.33
RED DEER					
CVC 13 G	ANTI-FREEZE	1	CTR	30.62	30.62
OH					
FL 2124 S	KIT - ELEMENT & GASK	1	CTR	66.94	66.94
OH					
CXO 10W30 BSD	OIL - ENGINE	13	CTR	6.86	89.18
OH					
ENFILTD	ENVIRO CHARGE	1	CTR	1.25	1.25
OH					

☐ CASH ☐ CREDIT CARD ☐ CHEQUE ☐ DEDUCTIBLE	TERMS - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X _____ CUSTOMER SIGNATURE DATE
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4312 42 Ave. • Mail: Box 1228
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SO # 528210

SERVICE ORDER
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User 2460 Page 2

Customer No SKOCDPOLE CONSTRUCTION LTD	Advisor Jack Shop S1 Priority 10	Promised 10/18/2023 5:00 PM Opened 10/16/2023 12:42 PM Cashiered	Tag 2603 Location PO #
Home Cell Email	Bus Today	License No CCZ9684 Year 2015 Make FORD Vehicle ID No 1FD0W5HT1FEA72603 Engine Size 6.7L 4V POWER STROKE DIESEL V8	Odometer In 338402 Odometer Out 338416 Model SUPER DUTY F-550 DRW W5H Selling Dealer InServ Date Extended Warranty Stock No Colour Delivery Date Fleet #
Term CHARGE			

ENOIL	ENVIRO CHARGE	13	CTR	0.10	1.30
OH					
CX 2432	SENSOR ASY	1	CTR	231.23	231.23
BC3Z 8527 N	RING - SEALING	1	CTR	23.92	23.92
RTS 1070	SEAL	1	CTR	20.76	20.76
Technician 106					
Cause	DROVE INTO SHOP- TURBO MAKING NOISE & ENGINE LIGHT ON. EEC TEST (P0677,P132B). INSPECTED TURBO INLET - FOUND TURBO DAMAGED. REQUIRES TURBO, INTERCOOLER & RELATED PARTS. PRICED PARTS.	Est Parts			0.00
		Est Labour			0.00
		Parts Total			6,221.25
		Labour Total			1,200.00
Correction	REMOVED & INSTALLED BOTH INTAKES, CAC TUBES, UPPER RAD HOSE, EGR TUBE, UP-PIPES, DOWN PIPE, REPLACED TURBO, MOUNTING GASKET, HARDWARE, INTERCOOLER, RAD HOSE O-RINGS, INTAKE GASKETS. CHANGED OIL & FILTER. CLEARED CODES, REPLACED MAP SENSOR & HEATER HOSE TUBE O-RING. RESET MAF & TURBO TABLES. WARM UP, ROAD TEST & RETEST (PASS). GOOD. CHECKED FOR LEAKS - FOUND OIL FILTER LEAKING OIL.	Request Sub-total			7,421.25

*REMOVED & INSTALLED GRILLE & RIGHT HEADLIGHT ASSY. REPLACED RIGHT FRT SIGNAL/PARK LIGHT BULB. *
REMOVED & INSTALLED FRT BUMPER TO ACCESS WASHER JUG TO DAIGNOSE INOP WASHER PUMP. TESTED WIRING GOOD. FOUND WASHER PUMP FAILED. REQUESTED PUMP.

Request	Description	Job	CSR	Status
D99P	DIESEL VEHICLE REPORT CARD QC550	2	JACK	Original
Labour	Description	Type	Amount	
D99P	DIESEL MULTI POINT INSPECTION	C	0.00	
GBATT	BATTERY OK	C	0.00	
GTIRE	7/32" AND GREATER	C	0.00	
YBRAKE	3-5MM LINING REMAINING	C	0.00	
Part	Description	Shp	Type	Price Amount

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SO # 528210

SERVICE ORDER
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User 2460 Page 3

Customer No SKOCDPOLE CONSTRUCTION LTD	Advisor Jack Shop S1 Priority 10	Promised 10/18/2023 5:00 PM Opened 10/16/2023 12:42 PM Cashiered	Tag 2603 Location PO #
Home Cell Email	Bus Today	License No CCZ9684 Year 2015 Vehicle ID No 1FD0W5HT1FEA72603 Engine Size 6.7L 4V POWER STROKE DIESEL V8	Odometer In 338402 Odometer Out 338416 Model SUPER DUTY F-550 DRW W5H Selling Dealer InServ Date Extended Warranty Stock No Colour Delivery Date Fleet #
Term CHARGE			

CLB 3157 A	BULB	1	CRO	5.46	5.46
Technician	106	Est Parts			0.00
Cause	QC-550	Est Labour			0.00
Correction	NEEDS FRT RIGHT PARK LUGHT BULB & WINDSHIELD WASHER PUMP NOT WORKING.	Parts Total			5.46
		Request Sub-total			5.46

Request 21E01	Description FSA 21E01 - CALIBRATION FOR NOX SENSOR FAULTS	Job 3	CSR JACK	Status Original
Labour 21E01	Description FSA 21E01 - CALIBRATION FOR NOX SENSOR FAULTS		Type W	Amount
Technician	106	Est Parts		0.00
Cause	RECALL	Est Labour		0.00
Correction	REPROGRAMMED PCM TO LATEST CALIBRATION AS PER RECALL 21E01C .4			

Request 20E08	Description FSA 20E08 - EXTENDED IDLE DIESEL PARTICULATE FILTER CALIBRATION	Job 4	CSR JACK	Status Original
Labour 20E08	Description FSA 20E08 - EXTENDED IDLE DIESEL PARTICULATE FILTER CALIBRATION		Type W	Amount
Technician	106	Est Parts		0.00
Cause	RECALL	Est Labour		0.00
Correction	REPROGRAMMED PCM TO LATEST CALIBRATION AS PER RECALL 20E08B .4			

Request ADD	Description ADD ON REPAIR 20OCT2023 - OIL FILTER LEAKING ON POST REPAIR ROAD TEST	Job 5	CSR 5523	Status Approved
Labour ADD	Description ADD ON REPAIR 20OCT2023 - OIL FILTER LEAKING ON POST REPAIR ROAD TEST		Type W	Amount
Part FL 2124 S	Description KIT - ELEMENT & GASK	Shp 1	Type W	Price
ENFILTD	ENVIRO CHARGE	1	W	Amount
Technician	106	Est Parts		0.00
Cause	OIL FILTER LEAKING CAUSING CONCERN.	Est Labour		0.00

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Phone: (403) 845-3673 • Fax: (403) 845-7111
Email: service@rainbowford.ca
www.rainbowford.ca

SO # 528210

SERVICE ORDER
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User 2460 Page 4

Customer No SKOCDOPOLE CONSTRUCTION LTD Home Cell Email Bus Today Term CHARGE	Advisor Jack	Promised 10/18/2023 5:00 PM	Tag 2603
	Shop S1	Opened 10/16/2023 12:42 PM	Location
	Priority 10	Cashiered	PO #
	License No CCZ9684 Odometer In 338402 Odometer Out 338416 InServ Date Stock No Year Make 2015 FORD Model SUPER DUTY F-550 DRW W5H Model No Colour Vehicle ID No 1FD0W5HT1FEA72603 Selling Dealer Extended Warranty Delivery Date Engine Size 6.7L 4V POWER STROKE DIESEL V8 Fleet #		

Correction REPLACED OIL FILTER. TOPPED UP OIL. CLEANED OIL OFF ENGINE & CHASSIS. ROAD TEST. RE-CHECKED FOR LEAKS - NONE. GOOD. CCD8, CAUSAL 6731

Request	Description	Job	CSR	Status
ADD	ADD ON REPAIR 26OCT2023 - REPLACE WASHER PUMP	6	2460	Approved
Labour	Description	Type	Amount	
ADD	ADD ON REPAIR 26OCT2023 - REPLACE WASHER PUMP	C	210.60	
Part	Description	Shp	Type	Price Amount
BC3Z 17603 A	KIT - JET	1	CRO	22.11 22.11
WG 318	MOTOR AND PUMP ASY	1	CRO	57.09 57.09
Paris				
Technician	106			
Cause				
Correction	REMOVED & INSTALLED FRT BUMPER, AFTERMARKET MOUNTING BRACKET FOR WASHER JUG. REPLACED WASHER PUMP. FILLED WASHER JUG. CHECKED OPERATION - ONME WASHER NOZZLE NOT SPRAYING PROPERLY. REPLACED WASHER NOZZLE. GOOD.			
		Est Parts		0.00
		Est Labour		0.00
		Parts Total		79.20
		Labour Total		210.60
		Request Sub-total		289.80

RETORQUE TIRES AFTER 100 KM :)

Labour	1,410.60
Parts	6,305.91
Supplies	147.43
SUB-TOTAL	7,863.94
GST	393.20
TOTAL INVOICE	8,257.14

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Rocky Brake & Alignment Ltd.

P.O. Box 1442, Rocky Mountain House, Alberta T4T 1B1
 Tel. (403) 845-5141 Fax (403) 845-5162
 G.S.T. #890232218RT0001

VEHICLE REPAIR ORDER/INVOICE

32344

DATE: Aug 12/22
 LICENSE NO. 5588X3X
 CLERK: SCANNED

PHONE NO.

PHONE FAXING

FILE COPY

YEAR: 1980
 MAKE: Ford
 MODEL: F150
 SERIAL NO. 307617

ODOMETER: 307617
 MOTOR NO.

PAYMENT WILL BE MADE BY

CASH ☐

CHEQUE ☐

ACCOUNT ☐

CARD ☐

TYPE

CARD NO.

EXP

WORK TO BE DONE

AMOUNT

QTY.

PART

UNIT PRICE

AMOUNT

431581 195.00
 5588X3X 120.00
 Center Bolt 5.00
 36x3 1/4 4 Bolt 45.00
 Nut + washers 36.50

Robert Shop Bill 297.00

POSTED

SEP 21 2022

ENVIRONMENTAL CHARGE 50150-03

SHOP SUPPLIES

LITRES FUEL @ / l	TOTAL PARTS	662.00
LITRES OIL @ / l	TOTAL LABOUR	280.00
KILOS GREASE @ / kg	TOTAL SUBLET	942.00
LITRES A.T.F. @ / l		

TOTAL SUPPLIES

I AUTHORIZE THE WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES

SIGNATURE

DATE

THE WORK IS COMPLETE TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.

SIGNATURE

DATE

TOTAL LABOUR

SUB-TOTAL

P.S.T.

TOTAL

PS Run wheels were off
 he torque them wheel 50 Kk
 Mike

	TOTAL	989.10
--	-------	--------



KOCH FORD SALES (ATHABASCA) LTD.
3801 Hwy 2 South
Athabasca, AB T9S 1A4
Phone: (780) 675-1310
Toll Free: 1-800-290-3494
service@kochathas.com
www.kochfordathabasca.com

Privacy Policy: The personal information collected on this form and on other documents are brought to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information collected is necessary for us to provide you with products and services, to provide products and services to you, to assist you in the financing or lease of your vehicle, or to provide products and services to you. We cannot do this without that personal information. We may use the information to provide you with information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses you may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

Terms: Goods returned for credit must be in resale condition and must be accompanied by this invoice. No credit on electrical parts. 30% handling charge on all credits and services returned. All parts must be returned within 30 days in original condition. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO # 406586

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SERVICE ORDER CUSTOMER COPY

User A351 Page 1

Customer No
SKOCDPOLE CONSTRUCTION LTD.

Advisor Christine
Shop MS
Priority
Promised 06/17/2021 4:00 PM
Opened 06/16/2021 5:00 PM
Cashiered 06/17/2021 2:56 PM
Tag 560
Location
PO #

Home Cell Email
Bus Today

License No
Odometer In 270986
Odometer Out 270986
InServ Date
Stock No
Year Make Model Model No Colour
2015 FORD SUPER DUTY F-550 DRW W5H
Vehicle ID No 1FD0W5HT1FEA72603
Selling Dealer Extended Warranty Delivery Date
Engine Size 6.7L 4V POWER STROKE DIESEL V8 Fleet #

Term VISA

Request 2 Description
CLIMATE CONTROL SYSTEMS - CHECK & ADVISE, CUSTOMER BELIEVES THAT A/C NEEDS TO BE RECHARGED
BLOWING WARM AIR
JUST REPLACED A/C COMPRESSOR, WATER PUMP

Job 1
CSR A351
Status Original

Labour 35 Description
CLIMATE CONTROL SYSTEMS - CHECK & ADVISE, CUSTOMER BELIEVES THAT A/C NEEDS TO BE RECHARGED
2 QUICK SERVICE

Type C
Hours 1.00
Amount 0.00
C 0.00 0.00

Rate 155.00
Technician A330 -

Parts Total 0.00
Labour Total 0.00
Request Total 0.00

Request 2 Description
GASOLINE ENGINE REPAIR - INSTALL BOOT HOSE ASSEMBLY - PART # BC3Z6F073D (CUSTOMER ORDERED WITH PARTS ALREADY AND SHOULD STILL BE HERE)
PUT OLD HOSE CLAMP IN VEH FOR CUSTOMER TO TAKE

Job 2
CSR A351
Status Original

Labour 32 Description
GASOLINE ENGINE REPAIR - INSTALL BOOT HOSE ASSEMBLY - PART # BC3Z6F073D (CUSTOMER ORDERED WITH PARTS ALREADY AND SHOULD STILL BE HERE)
2 QUICK SERVICE

Type C
Hours 1.00
Amount 155.00
C 0.00 0.00

Part BC3Z 6F073 D
BULK Description
TUBE - OUTLET

Shp 1 Bin 37J Type CSO Retail 130.87 Price 130.87 Amount 130.87

Rate 155.00

Parts Total 130.87

As part of our continued service, we may contact you via text message. Standard charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT, I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL.

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SIGNATURE

G5TH B22567871 RT0001



KOCH FORD SALES (ATHABASCA) LTD.

3801 Hwy 2 South
Athabasca, AB T9S 1A4
Phone: (780) 675-1310
Toll Free: 1-800-290-3494
service@kochatha.com
www.kochfordathabasca.com

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Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO # 406586

SERVICE ORDER CUSTOMER COPY



Printed 06/17/2021 2:56:53 PM

User A351 Page 2

Customer No SKOCDOPOLE CONSTRUCTION LTD.		Advisor Christine	Promised 06/17/2021 4:00 PM	Tag 560
		Shop MS	Opened 06/16/2021 5:00 PM	Location
		Priority	Cashiered 06/17/2021 2:56 PM	PO #
Home Cell Email	Bus Today	License No	Odometer In 270986	Odometer Out 270986
		Year Make 2015 FORD	Model SUPER DUTY F-550 DRW W5H	Stock No
		Vehicle ID No 1FD0W5HT1FEA72603	Selling Dealer	Colour
		Engine Size 6.7L 4V POWER STROKE DIESEL V8 Fleet #	Extended Warranty	Delivery Date
Term VISA				

Technician	A330 -	Labour Total	155.00
Cause	GASOLINE ENGINE REPAIR - INSTALL BOOT HOSE ASSEMBLY - PART # BC3Z6F073D (CUSTOMER ORDERED WITH PARTS ALREADY AND SHOULD STILL BE HERE) PUT OLD HOSE CLAMP IN VEH FOR CUSTOMER TO TAKE	Request Total	285.87
Correction	REPLACED CHARGE AIR COOLER HOSE AND BOOT ASSEMBLY. PUT OLD OART IN VEHICLE FOR CUSTOMER TO TAKE.		

Request	Description	Job	CSR	Status
55C	VEHICLE EQUIPPED WITH PROGRAMMER-NO REPROGRAMMING PLEASE.	3	A172	Approved
Labour	Description	Type	Hours	Amount
55C	VEHICLE EQUIPPED WITH PROGRAMMER-NO REPROGRAMMING PLEASE.	C	0.00	0.00
Rate	155.00			
Technician	A999 -			
				Parts Total 0.00
				Labour Total 0.00
				Request Total 0.00
				Labour 155.00
				Parts 130.87
				ENVIROMENTAL AND RECYCLE FEE 3.95
				Supplies 18.60
				SUB-TOTAL 308.42
				GST 15.42
				TOTAL INVOICE 323.84

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X _____
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G57H 822567871 RTCC01



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

**SCANNED
FILE COPY**

Invoice: **11W1783**
Date / Hour: 6/25/2021 2:03:29PM
Repair Order: 1783
Customer:
Branch: FBP11
Total Invoice: \$ 1,161.88
Charge
Page 1



Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Work: *

Shop:

Fax:

Customer P/O: 15-06 jblume czumbusch Orig R/O: 0 Completion Date: 6/25/2021

Unit Number: 1506

Model Year: 2015

Make/Model: FORD F550

Type: Truck

VIN: 1FD0W5HT1FEA72603

Meter: 271055 Kilometers

Task: 1 16-050003 Suspension - Rear Springs - Repair

Department: Service

Complaint: Repair left rear spring-one broken leaf

Correction: Had to cut a hole in the taer toolbox to get at the rear spring bolt. Removed spring, replaced 2nd leaf and worn overload spring. reassembled with new u-bolts and torqued. Repaired hole in toolbox and siliconed.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	102-81000	CB 1/2X10 CENTRE BOLT	EA	1.0	\$3.08	\$3.08
	122-5008	1/2 DEEP NUT	EA	1.0	\$0.67	\$0.67
	122-5012	3/4 DEEP NUTS	EA	4.0	\$0.98	\$3.92
	175-012	U-BOLT WASHER 3/4	EA	4.0	\$0.84	\$3.36
	202-1236	RR 3/4 X 36 THREADED ROD	EA	2.0	\$13.21	\$26.42
	30049960	3.00X.499X60" LEAF / 1853.00	EA	1.0	\$72.63	\$72.63
	43-1749-00	CHASSIS CAB HELPER / 1853.00	EA	1.0	\$129.36	\$129.36
	FW34	FLAT WASHER / 1853.00	EA	2.0	\$0.52	\$1.04
	LNC20MM	20MM LOCKNUT / 1853.00	EA	1.0	\$5.64	\$5.64
	M20X140	20X140 HEX CAPSCREW / 1853.00	EA	1.0	\$12.99	\$12.99
	Shop Sup	Shop Supplies		1.0	\$77.04	\$77.04

GST/HST Number: 101819472

Detail Tax Info:

GST

Total: \$55.33

Payment Method
Charge

Terms
Net 30

Due Date
7/25/2021

Total Parts: \$259.11
Total Labor: \$770.40
Total Miscellaneous: \$77.04
Invoice Subtotal: \$1,106.55
Total Tax: \$55.33
Total Invoice: \$1,161.88