



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

#237789

Newgen Energy Services Corp.

August 08, 2024

Svc. Adv Stieb, Chad

Cust. Ph. (780) 778-1055

Tag#

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To: Newgen Energy Services Corp.		Year: 2020 Veh Id: 50148 Unit #: T20032
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra Denali 4WD Crew CA Odo. In: 323,322
T7S 1N3		Colour: ONYX BLACK Odo. Out:
		V.I.N.#: 1GT49REY6LF129386 Next Service:
		Date In: 08/08/2024 In Service Date: 11/08/2019
		Out: 08/08/2024 15:29 Cases: 1
		Ext. War Total "Plus" - 48/160 - (48 m
		Promised Time: 08/12/2024 05:00:00 PM Call When Ready:

Case: 1 Diagnose and report for the service emission light is on

Quantity Description/Correction					Retail	Price	Total		
1.00	12707766 - Sensor				\$58.71	\$58.71	\$58.71		
1.00	85614334 - ELEMENT-A/CL				\$80.11	\$80.11	\$80.11		
						\$247.50	\$247.50		
• Diagnose and report for the service emission light is on• • Tech Comments: P0106-MAP sensor performance. MAP sensor is carboned off and air filter is very dirty. Replaced air filter and MAP sensor and performed a regen due to 80% soot accumulation									
• Miscellaneous						\$25.00	\$25.00		
Misc	\$25.00	Labour	\$247.50	Parts	\$138.82	Prepaid Parts Amt:	\$0.00	Case Total:	\$411.32
									\$0.00

Notes

- The following extended warranty plan(s) are attached to this vehicle: Total "Plus", Exp. Date: 11/08/2023, Exp. Milage: 160000, Deduct. Amt: \$200.00.



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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:	\$247.50
				Parts:	\$138.82
			Payment Ref:	Misc:	\$25.00
			Expiry Date:	Sub Total:	\$411.32
			P/O#:	G/HST:	\$20.57
		G/HST Reg # 104897806	PST:	\$0.00	
			Tax Adjustment:	\$0.00	
08/08/2024					
Date		Signature	Payment Type	Total:	\$431.89