

Box 1847
Lac La Biche AB T0A 2C0
780-623-3900
admin@icc-llb.ca
GST/HST Registration No.:
788066280RT0001



BILL TO
Shera Forestry LTD

INVOICE # 3068-1
DATE 29/08/2024
DUE DATE 01/09/2024
TERMS Due on receipt

CLAIM #
614622-3

U.152

QTY	DESCRIPTION	RATE	AMOUNT
	2019 Ford F-150 XLT 1FTFW1E48KFA69416		
1	Insured is responsible for deductible	500.00	500.00
1	Insured is responsible for GST portion of final	898.83	898.83

SUBTOTAL 1,398.83
TOTAL 1,398.83
BALANCE DUE **\$1,398.83**

Innovative Collision Cen
134, 67022 RANGE
ROAD 142
LAC LA BICHE, AB T0A2C0
7806233900

SALE
PHONE ORDER

Manager: 3900
MID: 6229425
TID: 002
Batch #: 242001
08/28/24
ORDER#: 3068
APPR CODE: 633121
REF#: 00000001
RRN: 00000001
10:03:31
CVD: M
Manual CNP
/

AMOUNT **\$1,398.83**

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

ase make cheque payable to Innovative Collision Centre.

VISA.

512390

Denny Andrews
FORD SALES, INC.

CUSTOMER #: 177143

UNIT# 155123

INVOICE

SHERA FORESTRY

DUPLICATE 1

AB

PAGE 1

 18208 Stony Plain Road
 Edmonton, Alberta T5S 1A7
 Phone: (780) 489-9999
 TOLL FREE: 1-800-252-9303
 Fax: (780) 930-3187
 www.dennyandrewsford.com

HOME:

CONT:

SERVICE ADVISOR: 9357 JAMIE MCARA

BUS:

CELL:

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
YZ	19	FORD F150 PICKUP	1FTFW1E48KFA69416	CHW3235	24023/24030	T601
IN SVC. DATE	PROD DATE	WARR EXP	PROMISED	PD NO.	PAYMENT	INV DATE
04MAR19	DD07JAN19		17:00 16JUL21		0.00 OK	26JUL21
R.O. OPENED	READY	OPTIONS: DLR:B6280 ENG:3.5_Liter_GTDI TRN:10SPEED AXL:3.31 1)UNIT 155123				

17:54 15JUL21	09:37 26JUL21	LIST	NET	TOTAL
LINE	OPCODE	TECH	TYPE	HOURS

 A CONTACT IS TONY @ 780 623 0170
 INFO INFORMATION LINE ONLY

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
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B INSPECT FOR CUSTOMER STATES THERE IS LEAKING FROM TRANSMISSION PAN

S33 DIAGNOSE				0.00	0.00		
8642 CF							
S36 REPLACED TRANS PAN				139.95	139.95		
8642 CF							
1 HL3Z*7A194*C PAN ASY - TRANSMISST				587.79	587.79		
DEPOT				131.14	131.14		
10 CXT*10*LVFLT MERCON LV				7.95	7.95		
S36 INSTALLED AFTERMARKET METAL TRANS PLATE COVER				7.95	7.95		
8642 CF				79.98	79.98		
1 F150TRANNNY TRANS SPLASH SHIELD				345.00	250.00		
PARTS:	460.64	LABOR:	807.72	OTHER:	0.00	TOTAL LINE B:	1268.36

 5.70 SCAN TEST FOR TRANSMISSION DTC'S, POC29 AND POC2C PRESENT. R
 AND R TRANSMISSION FLUID COOLER AND HEAT SHIELDS, REPLACED CRACKED
 TRANSMISSION PAN AND RE-FILLED FLUID. INSTALLED METAL SKID PLATE UNDER
 TRANSMISSION. CLEARED DTC'S AND TEST DROVE TO CONFIRM TRANSMISSION IS
 SHIFTING PROPERLY. RE-SCANNED, NO DTC'S PRESENT. 8642

 C VEHICLE WAS TOWED IN - SEE ADVISOR FOR MORE INFORMATION
 INFO INFORMATION LINE ONLY

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
							75.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

Denny Andrews Ford

SALES

 18208 STONY PLAIN RD NW
 EDMONTON, AB T5S 1A7
 7809303164

Cashier: JAMIE M.

Transaction 700484

Invoice #: 512390

Total

CA\$1,410.53

CA\$1,410.53

Station: Ranch Service

26-Jul-2021 9:53:37A

CA\$1,410.53 | Method: KEYED

VISA XXXXXXXXXX6543

MANUALLY ENTERED

Reference ID: 120700503607

Auth ID: 00136G

MID:

AuthNtwkNm:

SIGNATURE VERIFIED

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Service Hours

MONDAY TO FRIDAY 7:00 am to 6:00 pm

SATURDAY
9:00 am to 4:00 pm

CUSTOMER #: 177143
UNIT# 155123

512390

Denny Andrews
FORD SALES, INC.

SHERA FORESTRY

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DUPLICATE 1
PAGE 2

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HOME: CONT: SERVICE ADVISOR: 9357 JAMIE MCARA
BUS: CELL:

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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PLEASE BE ADVISED THAT YOU MAY BE CONTACTED
BY A FORD REP THAT WILL ASK ABOUT THE QUALITY
OF SERVICE AT OUR DEALERSHIP. THIS SURVEY IS
VERY IMPORTANT TO US, SO, IF FOR ANY REASON
YOU CAN NOT ANSWER "COMPLETELY SATISFIED,
PLEASE CONTACT MIKE COCHRANE @ 780-930-3163
RETORQUE WHEELS IF REMOVED, AFTER 100KMS

CUSTOMER GOODS AND SERVICE(#: R101346922)		67.17	
Important Privacy Information: Personal information is collected in accordance with the applicable privacy legislation and is governed by Danny Andrew Ford's Privacy Policy. Your privacy is important to us. 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). Customer Signature X	PARTS DIRECT (780) 489-4844  Thank You For Your Business	DESCRIPTION	TOTALS
		LABOUR AMOUNT	807.72
		PARTS AMOUNT	460.64
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	75.00
		TOTAL CHARGES	1343.36
		LESS INSURANCE	0.00
		SALES TAX	67.17
		PLEASE PAY THIS AMOUNT	1410.53

GST#R101346922 *Service Hours* MONDAY TO FRIDAY 7:00 am to 6:00 pm SATURDAY 9:00 am to 4:00 pm