WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE
50009

N22-9

INVOICE

Printed Date: 08/14/2025 **Work Completed: 08/14/2025**

CHEMCO ELECTRICAL-LIGHT DUTY

Office -- Fax

2013 Dodge - RAM 2500 UNIT#U400 - 5.7L GAS
Lic # : BJZ-3754 Odometer In : 72863
Unit # : U400
VIN # : 3C6TR5HT9 **DG537425**

Part Description / *Number*	Qty	Sale	Ext	Labor Description	Ext
FUEL PUMP MODULE-ORDER *FG1432*	1.00	444.46	444.46	SEND TO RIVER VALLEY DODGE FOR NO START, REPLACED FUEL PUMP RIVER VALLEY DODGE INV#58917	607.50

Org. Estimate 1,136.46 Revisions 0.00 Current Estimate 1,136.46

Labor:	**0.00**
Parts:	**444.46**
Sublet:	**607.50**
SubTotal:	**1,051.96**
Tax:	**52.60**
Total:	**1,104.56**
Bal Due:	**$1,104.56**

[Payments -]

Vehicle Received: 8/14/2025

Customer Number : 2546

GST#865376503RT0001

Signature ______________________ Date ______________________

Service Advisor : ANDREW, RYAN, Tech :

RIVER VALLEY

CHRYSLER DODGE Jeep RAM

11116 - 88 Ave. Fort Saskatchewan, AB T8L 3K8
780-998-0900

CELL: 780-992-8598

OUT — 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 ____________

G.S.T. VENDOR NO. 787757350RT0001 ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
20212	CHELSEA EICHELT 1162	487	08/13/25	CCCS58917

CHEMCO ELECTRICAL CONTRACTORS

LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR	STOCK NO.
180.00	U400	72,863	/	

YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS.
13/RAM/2500/4WD CREW 169 ST		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
3 C 6 T R 5 H T 9 D G 5 3 7 4 2 5		

F.T.E. NO.	P.O. NO.	R. O. DATE	IN SERVICE DATE
	50009-U400	08/12/25	

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 72863 REPRINT# 1

```
JOB#  1 CHARGES----------------------------------------------------------------

LABOR-----------------------------------------------------------
J# 1 10CCZZ04        INSPECT NO START              TECH(S):1174              540.00
CONDITION:    CHECK AND ADVISE FOR NO START  - THEY BELIEVE ITS THE FUEL
              PUMP AND WILL BE SUPPLYING FUEL PUMP, CHECK AND ADVISE
CAUSE:        CONFIRMED CC NO START.NO FUEL PRESSURE. CHECKED FUEL PUMP
              CIRCUT FOR POWER AND GROUND. YES HAS BOTH. REC FUEL PUMP
CORRECTION:   REPLACED FUEL PUMP

JOB#  1 TOTALS----------------------------------------------------
                                                  LABOR              540.00

                         JOB#  1 JOURNAL PREFIX  CCCS  JOB#  1 TOTAL  540.00

MISC------CODE-------DESCRIPTION----------------------------CONTROL NO---------
JOB # A         SS  SHOP SUPPLIES                                     67.50
                                                  TOTAL - MISC        67.50

TAX SUMMARY-----------------------------------------------------------
GST     30.38 787757350RT0001

TOTALS-----------------------------------------------------------------------

***********************************               TOTAL LABOR....    540.00
*  AMEX     [  ]   CASH     [  ]  *               TOTAL PARTS....      0.00
*                                 *               TOTAL SUBLET...      0.00
*  CHARGE   [  ]   CHEQUE   [  ]  *               TOTAL G.O.G....      0.00
*                                 *               TOTAL MISC CHG.     67.50
*  DBT/CRD  [  ]   MST/CRD  [  ]  *               TOTAL MISC DISC      0.00
*                                 *               TOTAL TAX......     30.38
*  VISA     [  ]   OTHER [     ]  *                                  --------
***********************************
```

TOTAL INVOICE $ 637.88

____
CUSTOMER SIGNATURE

We want you *very* to be satisfied!

Thank you *for having your vehicle serviced at*
River Valley Chrysler Dodge Jeep Ram
You may soon receive a Service Survey.

*If you are unable to respond **"Very Satisfied"** to the following questions, please tell us why, so we may serve you better.*

How satisfied were you with:	Very Satisfied
Your overall service experience?	✓
The treatment received from staff?	✓
The service staff listening to and understanding your needs?	✓
The quality of work performed?	✓
Your vehicle ready when promised?	✓

Please call **888-573-7314**
And ask for our Service Manager

 CUSTOMER COPY [END OF INVOICE] 01:43pm

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE
46645

INVOICE

Printed Date: 10/04/2024 **Work Completed: 10/03/2024**

CHEMCO ELECTRICAL-LIGHT DUTY

Office -- Fax

2013 Dodge - RAM 2500 UNIT#U400 - 5.7L GAS
Lic # : BJZ-3754
Odometer In : 65336
Unit # : U400
VIN # : 3C6TR5HT9 **DG537425**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
				SEND TO RIVER VALLEY DODGE FOR STARTER ISSUE RV DODGE INV#551663	659.95

Org. Estimate 525.00 Revisions 0.00 Current Estimate 525.00

Labor:	**0.00**
Parts:	**0.00**
Sublet:	**659.95**
SubTotal:	**659.95**
Tax:	**33.00**
Total:	**692.95**
Bal Due:	**$692.95**

[Payments -]

Vehicle Received: 10/3/2024

Customer Number : 2546

GST#865376503RT0001

Signature ______________________ Date ______________________

Service Advisor : ANDREW, RYAN, Tech :

RIVER VALLEY
CHRYSLER DODGE Jeep RAM

11116 88 Avenue • Fort Saskatchewan, AB
T8L 3K8
Phone: (780) 998-0900 • Fax: (780) 998-1060
Toll Free: 1-888-525-0900 • rivervalleychrysler.com

SO# 551663

SERVICE ORDER
CUSTOMER COPY

Printed 10/03/2024 3:32:21 PM   User 49222   Page 1

Customer No		**Advisor**	Kristi DeLeeuw	**Promised**	10/04/2024 5:00 PM
CHEMCO ELECTRICAL CONTRACTORS		**Shop**	SS	**Opened**	10/03/2024 9:45 AM
		Priority		**Cashiered**	
		Tag#	U400	**Location**	
		PO #	46645-U400		

License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
U400	65366	65366		
Year / **Make**	**Model**	**Model Number**	**Colour**	
2013 RAM	2500			
Vehicle ID No	**Selling Dealer**	**Extended Warranty**	**Delivery Date**	
3C6TR5HT9DG537425				
Engine				

Home **Bus**
Cell **Today**
Email

Term Charge

Request	**Description**	**Job**	**CSR**	**Status**
NOSTA	CONCERN: VEHICLE WILL NOT START - COULD EVENTUALLY GET IT GOING WITH A BOOST - DIAGNOSE AND ADVISE UP TO $170 PLUS TAX/FEES	1	49222	Original

Labour	**Description**	**Type**	**Hours**	**Amount**
NOSTA	CONCERN: VEHICLE WILL NOT START - COULD EVENTUALLY GET IT GOING WITH A BOOST - DIAGNOSE AND ADVISE UP TO $170 PLUS TAX/FEES	C	1.00	150.00

Rate 170.00 — Labour Total 150.00
Technician 48521 - — **Request Sub-total** **150.00**
Cause CONFIRMED COMPLAINT VEHICLE IS NOT CRANKING, VEHICLE NOT STARTING. TESTED BATTERY BATTERY IS OKAY. CHECKED FOR POWER AT STARTER MOTOR, STARTER HAS POWER, STARTER MOTOR IS FAULTY.

Request	**Description**	**Job**	**CSR**	**Status**
RECALL	PREFORM RECALL - V44 2013-2018 D TRUCK TAILGATE LATCH 68448027AA May 16, 2019	2	49222	Original

Labour	**Description**	**Type**	**Hours**	**Amount**
RECALL	PREFORM RECALL - V44 2013-2018 D TRUCK TAILGATE LATCH 68448027AA May 16, 2019	C	0.00	0.00

Rate 170.00
Technician 48521 -
Cause INSPECTED VEHICLE, VEHICLE HAS AN AFTERMARKET FLAT DECK, NO TAILGATE IS INSTALLED ON THE VEHICLE. NO FURTHER ACTION IS REQUIRED, RECALL COMPLETE.

Request	**Description**	**Job**	**CSR**	**Status**
START	OK TO REPLACE STARTER WITH 1BP00741AA	3	49222	Approved

Labour	**Description**	**Type**	**Hours**	**Amount**
START	OK TO REPLACE STARTER WITH 1BP00741AA	C	2.00	300.00

Part	**Description**	**Shp**	**OH**	**AOH**	**Bin**	**Type**	**Price**	**Amount**
1BP00741AA	STARTER	1	0	0	E34	CRO	156.20	156.20

Rate 170.00 — Parts Total 156.20
Technician 233 - — Labour Total 300.00
Correction REMOVD AND INSTALLED NEW STARTER VEHICLE STARTING AS DESIGNED. ALL OK AT THIS TIME — **Request Sub-total** **456.20**

ALL ITEMS ARE SUBJECT TO G.S.T.

RIVER VALLEY
CHRYSLER DODGE Jeep RAM

11116 88 Avenue • Fort Saskatchewan, AB
T8L 3K8
Phone: (780) 998-0900 • Fax: (780) 998-1060
Toll Free: 1-888-525-0900 • rivervalleychrysler.com

SO# 551663

SERVICE ORDER
CUSTOMER COPY

Printed 10/03/2024 3:32:21 PM

User 49222 Page 2

Customer No

CHEMCO ELECTRICAL CONTRACTORS

Home **Bus**
Cell **Today**
Email

Term Charge

Advisor	Kristi DeLeeuw	**Promised**	10/04/2024 5:00 PM	**Tag#**	U400
Shop	SS	**Opened**	10/03/2024 9:45 AM	**Location**	
Priority		**Cashiered**		**PO #**	46645-U400

License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
U400	65366	65366		

Year	**Make**	**Model**	**Model Number**	**Colour**
2013	RAM	2500		

Vehicle ID No	**Selling Dealer**	**Extended Warranty**	**Delivery Date**
3C6TR5HT9DG537425			

Engine

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

Labour	450.00
Parts	156.20
Supplies	53.75
Sub-Total	**659.95**
GST	33.00
Total Invoice	**692.95**

ALL ITEMS ARE SUBJECT TO G.S.T.

OUT

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.

DATE: ________________ SIGNATURE: ________________________

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

8D

INVOICE
42558

INVOICE

Printed Date: 09/25/2023 **Work Completed: 09/25/2023**

CHEMCO ELECTRICAL-LIGHT DUTY

Office -- Fax

2013 Dodge - RAM 2500 UNIT#U400 - 5.7L GAS
Lic # : BJZ-3754 Odometer In : 57859
Unit # : U400
VIN # : 3C6TR5HT9 **DG537425**

Part Description / *Number*	Qty	Sale	Ext
TRANSMISSION OIL/1L-STK *TO*	2.00	6.50	13.00
TIE ROD-ORDER *ES800375*	1.00	85.44	85.44
PITMAN ARM-ORDER *5154397AA*	1.00	164.00	164.00
Shop Supplies			23.23

Labor Description	Ext
(1) INSPECT FOR TIE-ROD BREAKING? ** SEE TECH SHEET	325.00
SEND OUT FOR ALIGNMENT KAL TIRE INV#650223436	139.50

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

[Payments -]

stK- 37

Labor:	**325.00**
Parts:	**285.67**
Sublet:	**139.50**
SubTotal:	**750.17**
Tax:	**37.51**
Total:	**787.68**
Bal Due:	**$787.68**

Vehicle Received: 9/7/2023

Customer Number : 2546

GST#865376503RT0001

Signature________________ Date________________

Service Advisor : ANDREW, RYAN, Tech : NYSTROM, STEVE 9318; PATTERSOI

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #
042558

REPAIR ORDER - RO

Scheduled : 09/07/2023 07:11 AM
Print Date : 9/7/2023

CHEMCO ELECTRICAL-LIGHT DUTY

2013 Dodge - RAM 2500 UNIT#U400 - 5.7L GAS
Lic # : BJZ-3754 - AB
Unit # : U400
VIN # : 3C6TR5HT9 **DG537425**
MFG Date : 2/14/2014

Office --- Fax
Cust ID :
Last Service : 7/5/2023 Previous Odom : 57622 Current Odom : 0 Elapsed : 0

***Labor Requested* / Part SubTotal**	**Extended**
(1) INSPECT FOR TIE-ROD BREAKING?	*65.00*
Parts Subtotal	0.00
Shop Supplies	3.25

Parts: 0.00 **Supplies:** 3.25
Labor: 65.00 **Tax:** 3.41 **Total:** 71.66
Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By____________________ Date____________ Time__________

Service Advisor : ANDREW, RYAN

Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 9/07/2023**

2013 Dodge - RAM 2500 UNIT#U400 **Hat # :**

Repair Order #

042558

VIN # :	3C6TR5HT9 **DG537425**	**Color :**	
Engine :	**5.7L GAS**	**Location :**	
Lic # :	**BJZ-3754**	**Lic. State :**	**AB**

CHEMCO ELECTRICAL-LIGHT DUTY

Office	--- Fax	Schedule :	
Inspection Date :	2/14/14	Promised Date :	9/07/23 5:00 P.M.
Last Service :	7/05/23	Status :	
Current Odometer :	0	Unit # :	U400
Previous Mileage :	57,622	Trans :	
Elapsed Mileage :	0	Brakes :	
		Manufacture Date :	2/14/14

Labor Description	**Charged Hours**
☐ (1) INSPECT FOR TIE-ROD BREAKING?	1.00
Technician : <none>	

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER : ☐ **Total Hours Charged : 1.00**

Hours out: 0.00

Tech Notes

Unit #: U400 S/N: Odometer: 57859 Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
		Sept 14	Shop	Steve	3
	- found Pitman Arm tie rod ~~bore~~ broke.				
	- Replaced Pitman Arm & Pitman tie rod.				
	- Service T/C.				
	- Send for Alignment.				

Parts Mechanic ID: 42625A Mechanic Signature: [signature]

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1		Pitman Arm	O				
1		Tie rod end	O				
2		Synthetic ATF	S				

Unit # U400 S/N: Odometer: Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
	wash extension, Clean cab, wash engine	Sept 18	W6	John	1
		Sept 19	"	"	1
				Total:	5.0

Parts Mechanic ID: Mechanic Signature:

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD

CUSTOMER #:
UNIT# U400

CHEMCO ELECTRICAL CONTRACTORS LTD

242447

INVOICE

PAGE 1

CHRYSLER Jeep DODGE

LEDUC CHRYSLER JEEP
6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com

HOME: CONT:
BUS: CELL:
SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
RED	13	RAM 2500	3C6TR5HT9DG537425		51884/51884	T9838

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22MAR13 DD			16:00 10MAR22	U400	0.00	CHG	10MAR22

R.O. OPENED	READY	OPTIONS:
11:00 10MAR22	14:32 10MAR22	DLR:C3834 ENG:5.7_Liter 1)UNIT 400

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A INSTALL AND CONFIGURE SUPPLIED WIN TO VEHICLE.
08 ELECTRICAL
291 Savoie,Darcy LIC#: 291
CW 127.00 127.00
PARTS: 0.00 LABOR: 127.00 OTHER: 0.00 TOTAL LINE A: 127.00
51884 0.50 Installed and configured WIN. Tests good
****
B PROGRAM NEW FOBIK TO NEWLY INSTALLED WIN ALONG WITH EXISTING SUPPLIED
FOBIK
08 ELECTRICAL
291 Savoie,Darcy LIC#: 291
CW 63.50 63.50
PARTS: 0.00 LABOR: 63.50 OTHER: 0.00 TOTAL LINE B: 63.50
51884 0.30 Programmed new fobik, Tests good.
****
C COMPLETE T25 RECALL - ORC
CAUSE: .
18T25183 RECALL T25- REPROGRAM ORC
291 Savoie,Darcy LIC#: 291
W95 (N/C)
FC: PART#: COUNT:
CLAIM TYPE: W
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
51884 18-T2-51-83 0.30 ECU is up-to-date. Successfully flashed ECU
from old part number 68263739AA to current part number 68346749AB.
****
D COMPLETE T79 RECALL - BTSI
CAUSE: .
19T79184 RECALL
291 Savoie,Darcy LIC#: 291

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

THANK YOU
FOR ALLOWING US TO SERVICE YOUR VEHICLE

OUT

INDEBTEDNESSIS HEREBYACKNOWLEDGED IN THE SUM OF $ ____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED

SIGNATURE DATE

CUSTOMER SIGNATURE
X

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

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

CUSTOMER COPY

CUSTOMER #:
UNIT# U400

242447

INVOICE

CHEMCO ELECTRICAL CONTRACTORS LTD

PAGE 2

LEDUC CHRYSLER JEEP

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com

HOME: CONT:
BUS: CELL:

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
RED	13	RAM 2500	3C6TR5HT9DG537425		51884/51884	T9838

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22MAR13 DD			16:00 10MAR22	U400	0.00	CHG	10MAR22

R.O. OPENED	READY	OPTIONS:
11:00 10MAR22	14:32 10MAR22	DLR:C3834 ENG:5.7_Liter 1)UNIT 400

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

W95 (N/C)
1 CSZHT791AC BRACKET-STEERING COLUMN GEAR SHIFT (N/C)
FC: PART#: COUNT:
CLAIM TYPE: W
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
51884 19-T7-91-84 0.90
Inspect BTSI Functionality, Replace Gearshift Bracket and Perform BCM Software Update
ECU is up-to-date. Successfully flashed ECU from old part number 68200255AB to current part number 68200255AG
****

E COMPLETE U53 RECALL - ORC
CAUSE: .
18U53181 ORC MODULE UPDATE PREVIOSULY COMPLETED
291 Savoie,Darcy LIC#: 291
W95 (N/C)
FC: PART#: COUNT:
CLAIM TYPE: W
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
51884 18-U5-31-81 0.20 ORC module update previously performed.
****

F UNABLE TO COMPLETE V44 RECALL - NO TAILGATE
23 NOTE
999 C 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

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

THANK YOU
FOR ALLOWING US TO SERVICE YOUR VEHICLE

OUT

INDEBTEDNESSIS HEREBYACKNOWLEDGED IN THE SUM OF $ ____
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED

SIGNATURE DATE

CUSTOMER SIGNATURE
X

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

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

CUSTOMER COPY

CUSTOMER #:
UNIT# U400

CHEMCO ELECTRICAL CONTRACTORS LTD

HOME:
BUS:

CONT:
CELL:

242447

INVOICE

PAGE 3

CHRYSLER
LEDUC CHRYSLER JEEP
6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
DODGE
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
RED	13	RAM 2500	3C6TR5HT9DG537425		51884/51884	T9838

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22MAR13 DD			16:00 10MAR22	U400	0.00	CHG	10MAR22

R.O. OPENED	READY	OPTIONS:
11:00 10MAR22	14:32 10MAR22	DLR:C3834 ENG:5.7_Liter 1)UNIT 400

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
Shop supplies			20.96

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

FIVE STAR

CUSTOMER GST (#: R103027447) 10.58

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

THANK YOU
FOR ALLOWING US TO SERVICE YOUR VEHICLE

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ______ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED

SIGNATURE DATE

CUSTOMER SIGNATURE
X

DESCRIPTION	TOTALS
LABOUR AMOUNT	190.50
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.96
TOTAL CHARGES	211.46
LESS INSURANCE	0.00
SALES TAX	10.58
PLEASE PAY THIS AMOUNT	222.04

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

CUSTOMER COPY