



Whitecloud
Mechanical

Whitecloud Mechanical

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E01-52
BLUE

Invoice for RO #8941

Service Advisor: Lynnal Barton
Posted Date: 06/27/25 at 01:47 PM MDT
Client: Black Track Paving
Vehicle: 1999 Ford F-450 Super Duty XLT

Black Track Paving	1999 Ford F-450 Super Duty XLT 6.8L 10Cyl GAS Naturally Aspirated VIN: 1FDXF47S0XEB85705 License: MXY043 Unit #: 102 Color: White Odometer In: 107726 / Out: 107733	RO # 8941 PO # - Time-In: 06/25/25 at 12:28 PM MDT Save Parts: No
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Client concerns:

- Not running well

1 - Intake Inspection Tech:DR		
Labor:	Tech to fill out inspection form for units coming into shop, perform prescan on every vehicle	
✓ Approved on 06/25/25 at 12:30 PM MDT	0	0

2 - Not running well Tech:DR		
Labor:	Started vehicle, vehicle runs fine, performed road test, then vehicle started acting up, connected scan tool found no dtcs, monitored misfire data found cylinder 2,3,5,7,8 misfiring, monitored fuel injector data found no fault, pulled 2 spark plugs found out of spec, need to start with spark plugs, and due to engine being a triton spark plugs are prone to stripping out threads, so may need to repair threads or replace heads, and would recommend replacing coils at same time	
✓ Approved on 06/25/25 at 12:30 PM MDT	Subtotal \$145.00 + est. Tax \$7.25	\$152.25

3 - Replace all 10 spark plugs Tech:DR		
Labor:	Remove & Replace Spark Plugs. Confirmed repair Found broken hose on intake manifold, repaired hose, confirmed repair	
Parts:	Spark Plug - G-POWER SPARK PLUG TR55GP	10
	Ignition Coil - COIL ON PLUG COIL	10
	PCV Valve	1
	hose assembly	1
✓ Approved on 06/26/25 at 11:35 AM MDT	Subtotal \$1,601.58 + est. Tax \$80.08	\$1,681.66

4 - QC Inspection Tech:GR		
Labor:	A technician who is not working on the vehicle must go through unit to inspect for any leaks or other repairs that original technician may have missed. Go to inspection page and follow step procedure.	
✓ Approved on 06/25/25 at 12:30 PM MDT	0	0

RO Fees		
Fee:	Shop supplies	\$100.00
	Subtotal	\$100.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Partial payments are considered agreement to pay the entirety of the invoice, regardless of whether you have signed the invoice.

if your tires have been removed they must be retorqued at 100km. If you have had Ubolts replaced they must be retorqued at 500km.

All payments are due within 30 days of the invoice date. On commercial there will be 2% interest charged to all outstanding balances over 30 days.

Please send Etransfers to whitecloudmechanical@outlook.com, we do not require a password for etransfers.

GST NUMBER 763748472RT0001

Total Repair Order & Signature:

X -----	Total Jobs:	\$1,746.58
	Total Fees:	\$100.00
	Subtotal:	\$1,846.58
	Taxes:	\$92.33
	Grand Total:	\$1,938.91
	BALANCE DUE:	\$1,938.91

Declined Jobs:

1 - Replace track bar Note: Track bar bushing worn out		
X Declined on 06/27/25 at 11:25 AM MDT	Subtotal \$538.34 + est. Tax \$26.92	\$565.26