

Hughes Auto Repair Ltd
PO BOX 5154
Edson, AB. T7E - 1T4
Phone: 780-723-1880 Fax: 780-723-1887

V03

6X31-1
INVOICE

41116

Org. Est. # 061416

GST 84964 5452 rt0001

Invoice from History

Printed Date: 10/07/2022

Work Completed: 10/07/2022

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic #: BVD 7419

Odometer In : 298228

Home -- Cellular

VIN #: 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
DEXRON 6 ATF DEXRON6	22.00	10.48	230.56	REMOVED AND REPLACED TRANSMISSION THAT CUSTOMER SUPPLIED.	1,313.00
GASKET 84003884	1.00	8.84	8.84	PERFORMED TRANSMISSION SHIFT ADAPT-RELEARN.	
TRANSMISSION COOLER 84173163	1.00	454.63	454.63	REPLACED TRANSMISSION COOLER AS TO NOT VOID TRANSMISSION WARRANTY.	429.00
Shop Supplies			25.00	CUSTOMER REPORTS TRUCK WILL NOT MOVE ON ITS OWN -	n/c
				CHECKED TRANSMISSION FLUID, IT IS FULL AND NOT BURNT LOOKING. SCANNED FOR CODES. HAS CODES FOR TRANSMISSION MALFUNCTION INTERNAL. DRAINED FLUID OUT OF PAN AND CAPTURED IT. LOTS OF METAL SHAVINGS IN OIL. SUSPECT SOMETHING LET GO INTERNALLY. WOULD HAVE TO PULL TRANSMISSION AND SEND AWAY TO BE REBUILT OR REPLACE TRANSMISSION WITH A NEW/REBUILT ONE.	
				DOES LOOK LIKE TRANSMISSION HAS BEEN REPLACED BEFORE BUT NOT BY US. MAY HAVE WARRANTY - CUSTOMER TO CHECK INTO.	
				SERVICED TRANSFER CASE AS FLUID WAS BLACK	39.00
				Hazardous Materials	10.00

Org. Estimate 2,635.53 Revisions 0.00 Current Estimate 2,635.53

Labor:	1,781.00
Parts:	719.03
HazMat:	10.00
SubTotal:	2,510.03
Tax:	125.50
Total:	2,635.53
Bal Due:	\$2,635.53

[Payments -]

LIKE US ON FACEBOOK!

Vehicle Received: 10/7/2022

Customer Number : 4317

I hereby authorize the above repair work and hereby grant you and/or your employees permission to operate the car or truck herein, for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one years or 12,000 KM which ever comes first and the work must be done in our facility. Parts warranty is subject to manufactures guidelines. THE CUSTOMER IS RESPONSIBLE TO HAVE WHEELS RE TORQUED AFTER 100KM of the repair. If vehicle is abandoned on lot there will be a \$30/day storage fee after 15 days.

Signature _____ Date _____

Email Address: hughesautorepair@hotmail.com

Hughes Auto Repair Ltd

PO BOX 5154

Edson, AB. T7E - 1T4

Phone: 780-723-1880 Fax: 780-723-1887

INVOICE**39736**

Org. Est. # 059989

GST 84964 5452 rt0001

INVOICE

Printed Date: 04/26/2022

Work Completed: 04/26/2022

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 2883320

Home -- Cellular VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL 15w40	20.00	6.39	127.80	CUSTOMER REPORTS THAT THERE IS A ENGINE KNOCK-	n/c
OIL FILTER 7202	2.00	31.90	63.80	SOUNDS LIKE BEARINGS IN ENGINE MAY HAVE FAILED.	
GLOW PLUG 12639701	8.00	40.50	324.00	#3 AND #4 INJECTORS BALANCE RATES ARE OUT OF SPEC AND OVER FUELING. DRAINED OIL, FOUND LOTS OF METAL SHAVINGS, SUSPECT INTERNAL BEARING FAILURE. COULD BE ROD OR PISTON SLAP ON MAIN BEARINGS. WOULD HAVE TO TEAR ENGINE DOWN TO INSPECT FURTHER. SUSPECT WILL NEED ENGINE.	
air filter fgdsl	1.00	89.67	89.67	LONG BLOCK - Remove & Replace - Diesel,4WD -	4,675.00
ANTIFREEZE AF	22.00	8.38	184.36	[Includes: R&I Transmission Assembly.	
GASKET 98065520	1.00	5.39	5.39	Includes: R&I Front Differential.	
GASKET 97192618	2.00	27.75	55.50	Includes: Recover, Evacuate and Recharge Air Conditioning System.] - [Consists of a Cylinder Block fitted with Pistons, Rings, Connecting	
GASKET 97188685	2.00	29.22	58.44	CUSTOMER PROVIDED OWN ENGINE	
THERMOSTAT 97241129	1.00	127.92	127.92	Hazardous Materials	10.00
THERMOSTAT 97241130	1.00	111.80	111.80		
FUEL RETURN LINES 12639000	1.00	403.19	403.19		
SEAL 94011603	1.00	4.48	4.48		
GASKET 97223686	2.00	8.03	16.06		
SEAL 94011602	1.00	4.82	4.82		
SEAL 12625100	1.00	33.68	33.68		
SEAL 24100002	1.00	5.03	5.03		
GASKET 98002804	2.00	109.85	219.70		
GASKET 12635594	1.00	8.62	8.62		
SEAL 97209341	1.00	82.98	82.98		
68851495 ??????	1.00	50.00	50.00		
12637788D					
BATTERY BA94R765AA	1.00	256.49	256.49		

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39736

Org. Est. # 059989

GST 84964 5452 r0001

INVOICE

Printed Date: 04/26/2022

Work Completed: 04/26/2022

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 2883320

Home -- Cellular

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
REFRIDGERENT	1.32	15.00	19.80		
R134A					
Shop Supplies			25.00		

Org. Estimate 10,567.89 Revisions 0.00 Current Estimate 10,567.89

Labor:	4,675.00
Parts:	2,278.53
HazMat:	10.00
SubTotal:	6,963.53
Tax:	348.18
Total:	7,311.71
Bal Due:	\$7,311.71

[Payments -]

LIKE US ON FACEBOOK!

Vehicle Received: 4/25/2022

Customer Number : 4317

I hereby authorize the above repair work and hereby grant you and/or your employees permission to operate the car or truck herein, for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one years or 12,000 KM which ever comes first and the work must be done in our facility. Parts warranty is subject to manufactures guidelines. THE CUSTOMER IS RESPONSIBLE TO HAVE WHEELS RE TORQUED AFTER 100KM of the repair. If vehicle is abandoned on lot there will be a \$30/day storage fee after 15 days.

Signature _____ Date _____

Email Address: hughesautorepair@hotmail.com

Hughes Auto Repair Ltd
PO BOX 5154
Edson, AB. T7E - 1T4
Phone: 780-723-1880 Fax: 780-723-1887

INVOICE**39749**

GST 84964 5452 r0001

INVOICE

Printed Date: 04/26/2022 Work Completed: 04/26/2022

COUNTRY BOYZ OILFIELD2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40
Lic # : BVD 7419 Odometer In : 288345

Home -- Cellular

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			5.00	UPON INSTALL OF ENGINE IN FRAME, WHEN GOING TO DO UP TORQUE CONVERTOR BOLTS FOUND ENGINE WILL NOT MAKE FULL REVOLUTION, REMOVED ENGINE FROM FRAME, CONCERN STILL PRESENT. SPOKE WITH SAM AT AUTO WRECKER, HE ADVISES WE REMOVE OIL PAN AND INSPECT BOTTOM END AND REMOVE INJECTORS AND INSPECT CYLINDER WITH BORESCOPE. COULD NOT FIND ANY ISSUES PRESENT, CLEANED UPPER AND LOWER OIL PAN AND FRONT COVER SEALING SURFACES, RESEALED AND REINSTALLED. ENGINE IS BINDING AND WILL ROTATE PAST A CERTAIN POINT, SPOKE TO SAM AT AUTO WRECKER ENGINE CAME FROM, HE ADVISES WE PULL CYLINDER HEAD AND INSPECT, UPON REMOVAL OF HEADS, FOUND EXCESSIVE AMOUNTS OF CARBON IN CYLINDER CAUSE PISTON AND HEAD CLEARANCE ISSU REMOVE CYLINDER HEADS, CLEAN CARBON THAT IS PREVENTING ENGINE ROTATION, REMOVE INTAKE FROM CYLINDER HEADS AND CLEAN ALL CARBON AND SOOT OUT, CLEAN SURFACES AND INSPECT FOR WARPAGE, REPLACE HEAD GASKETS, HEAD BOLTS, VALVE COVER GASKETS, COOLANT CROSSOVER GASKETS, PERFORM VALVE LASH ADJUSTMENT, CLEAN INJECTOR REPLACE SEALS AND COPPER CRUSH WASHERS, RE ASSEMBLE REST OF ENGINES FUEL SYSTEM, RE INSTALL ENGINE,	500.00
				Hazardous Materials	10.00

Org. Estimate 10.00 Revisions 3,817.00 Current Estimate 3,827.00

Revision # 1, Previous Estimate Amount: 10.00, Additional Cost: 3817.00, Revised Estimate: 3827.00, Parts: \$1810.24 Labor: \$1750.00 Sublet:
\$40.00 Taxes & Fees: \$216.76 Authorized by - . Date - 4/26/2022 Time - 12:52 PM. Initiated By - Shop

Labor:	1,750.00
Parts:	5.00
HazMat:	10.00
SubTotal:	1,765.00
Tax:	88.25
Total:	1,853.25
Bal Due:	\$1,853.25

[Payments -]

LIKE US ON FACEBOOK!

Vehicle Received: 4/26/2022

Customer Number : 4317

I hereby authorize the above repair work and hereby grant you and/or your employees permission to operate the car or truck herein, for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one years or 12,000 KM which ever comes first and the work must be done in our facility. Parts warranty is subject to manufactures guidelines. THE CUSTOMER IS RESPONSIBLE TO HAVE WHEELS RE TORQUED AFTER 100KM of the repair. If vehicle is abandoned on lot there will be a \$30/day storage fee after 15 days.

Signature _____ Date _____

Email Address: hughesautorepair@hotmail.com

Hughes Auto Repair Ltd

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Edson, AB. T7E - 1T4

Phone: 780-723-1880 Fax: 780-723-1887

INVOICE**39040**

Org. Est. # 059741

GST 84964 5452 rt0001

INVOICE

Printed Date: 03/04/2022

Work Completed: 03/04/2022

COUNTRY BOYZ OILFIELD

2015 RAM - 3500 HD Tradesman - 6.7L, In-Line6 (408CI) VIN(L

Lic # : BXK 2163

Odometer In : 306192

Home -- Cellular VIN # : 3C7WRTCL5 FG570462

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WHEEL SPEED SENSOR 68457713AA	1.00	193.76	193.76	C.V.I.P -	250.00
WASHER FLUID WF	4.00	1.47	5.88	LEFT CALIPER IS LEAKING	
ROTOR 748-880736	1.00	187.53	187.53	RIGHT FRONT BRAKE LINE LEAKING	
CALIPER 2685XB	1.00	151.26	151.26	REAR PINION SEAL LEAKING	
E BRAKE SHOES UP-10854-PB	1.00	118.38	118.38	WIRING HARNESS IS DAMAGED IN MULTIPLE SPOTS UNDER VEHICLE.	
E BRAKE HARDWARE KIT 3114	1.00	70.52	70.52	LEFT OUTER TIE ROD HAS EXCESSIVE PLAY. SMALL AMOUNT OF PLAY IN ALL FOUR BALL JOINTS - STILL OK AT THIS TIME.	
OIL SEAL 28545	2.00	53.66	107.32	LICENSE LIGHT OUT.	
pinion seal 23244	1.00	62.09	62.09	2 MARKER LIGHTS OUT ON REAR OF DECK OUT.	
SEAL 26750A	1.00	72.05	72.05	BOTH MIRROR LIGHTS - RIGHT HAND MISSING - LEFT HAND ONLY A FEW LEDS WORK.	
WHEEL SPEED SENSOR 68457712AA	1.00	165.76	165.76	LEFT ROTOR HEAT CRACKED.	
COVER 68290470AA	1.00	773.61	773.61	RIGHT FRONT AXLE SEAL HAS A HEAVY SWEAT.	
GASKET 5086829AA	1.00	63.06	63.06	RIGHT REAR WHEEL SEAL HAS A HEAVY SWEAT.	
TUBE 68369910AE	1.00	616.32	616.32	BALL ON TRAILER HITCH IS LOOSE.	
OIL SEAL 28545	1.00	47.22	47.22	WRONG SIZE HITCH PIN IN HITCH.	
BEARING SKF-SET416	1.00	116.00	116.00	LEFT REAR SWAY LINK LOOSE - NEW LINK JUST NEEDS TIGHTENING.	
BEARING SKF-BR38	1.00	43.44	43.44	STEERING GEAR HAS INTERNAL PLAY -STILL OK.	
SCREW 608-321	4.00	0.37	1.48	SMALL AMOUNT OF PLAY IN THE TRAC BAR BUSHINGS - STILL OK.	
BRACKET WIRE 43850	2.00	3.44	6.88	PARK BRAKE DOESN'T HOLD IN GEAR - SHOES AND HARDWARE WILL BE NEEDED TO FIX.	
WATER IN FUEL SENSOR 601-1103-1	1.00	83.64	83.64	SERPENTINE BELT WORN - NO CRACKING YET.	
GASKET 68024672AB	1.00	31.19	31.19	WASHERS DON'T SPRAY ON WINDSHIELD - LINE BROKEN -REPAIRABLE.	
HOSE -BRAKE 68224904AK	1.00	166.88	166.88	BATTERY TERMINALS ARE CORRODED - RECOMMEND CLEANING.	
				CUSTOMER THINKS ONE OF THE ALTERNATORS IS NOT CHARGING -	n/c
				BOTH ALTERNATORS ARE CHARGING AT THIS TIME. BATTERY TERMINALS ARE CORRODED - RECOMMEND CLEANING.	
				REMOVE AND REPLACE REAR WHEEL SEALS, E-BRAKE SHOES, HARDWARE, LEFT WHEEL BEARINGS AND REAR WHEEL SPEED SENSORS	500.00
				REMOVE AND REPLACE REAR PINION SEAL	62.50
				REMOVE AND REPLACE RIGHT FRONT BRAKE ROTOR AND LEFT FRONT CALIPER	187.50
				CUSTOMER REPORTS LIGHTS ON IN DASH -	n/c

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INVOICE**39040**

Org. Est. # 059741

GST 84964 5452 rt0001

INVOICE

Printed Date: 03/04/2022

Work Completed: 03/04/2022

COUNTRY BOYZ OILFIELD

2015 RAM - 3500 HD Tradesman - 6.7L, In-Line6 (408CI) VIN(L

Lic #: BXK 2163

Odometer In : 306192

Home

-- Cellular

VIN #: 3C7WRTCL5 FG570462

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LED RED LIGHT KIT	1.00	32.90	32.90	P2299 BRAKE PEDAL POSITION/ACCELERATION PEDAL POSITION INCOMPATIBLE	
33075R				P06D3 SENSOR REFERENCE VOLTAGE 5 CIRCUIT LOW	
Shop Supplies			25.00	P2509 ECM/PCM POWER INPUT SIGNAL INTERMITTENT	
				P2609 INTAKE AIR HEATER SYSTEM PERFORMANCE	
				P2269 WATER IN FUEL CONDITION	
				P0607-00 ECU INTERNAL PERFORMANCE	
				C0037-1D LEFT REAR WHEEL SPEED SENSOR	
				CIRCUIT-CIRCUIT CURRENT OUT OF RANGE	
				C0037-62 LEFT REAR WHEEL SPEED SIGNAL COMPARE FAILURE	
				C003A-62 RIGHT REAR WHEEL SPEED SENSOR SIGNAL COMPARE FAILURE	
				C006A-49 MULTI -AXIS ACCELERATION SENSOR INTERNAL ELECTRONIC FAILURE	
				REMOVE AND REPLACE RIGHT FRONT BRAKE LINE FROM FRAME TO CALIPER. AND BLEED BRAKES	125.00
				WIRING HARNESS DAMAGED IN MULTIPLE SPOTS UNDER VEHICLE.	187.50
				REPAIRED WIRING HARNESS AS BEST POSSIBLE. NO CODES ARE COMING BACK AT THIS TIME. HARNESS HAS BEEN SPLICED IN MULTIPLE SPOTS. AND IS ROCK BEATEN. CUSTOMER TO MONITOR IF ANY CODES RETURN.	
				REPAIRED WIRING TO LEFT REAR WHEEL SPEED SENSOR, LICENSE PLATE LIGHT, REPLACED RIGHT REAR OUTER DECK MARKER LIGHT.	
				REMOVE AND REPLACE BOTH OUTER TIE RODS AND PERFORM TOE SET	125.00
				REMOVE AND REPLACE INTAKE AIR HEATER	312.50
				FREIGHT - BIG ROCK	27.50
				Hazardous Materials	10.00

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INVOICE

39040

Org. Est. # 059741

GST 84964 5452 rt0001

INVOICE

Printed Date: 03/04/2022

Work Completed: 03/04/2022

COUNTRY BOYZ OILFIELD

2015 RAM - 3500 HD Tradesman - 6.7L, In-Line6 (408CI) VIN(L
Lic # : BXK 2163 Odometer In : 306192

Home -- Cellular

VIN # : 3C7WRTCL5 FG570462

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 5,176.15 Revisions 0.00 Current Estimate 5,176.15

Labor:	1,750.00
Parts:	3,142.17
Sublet:	27.50
HazMat:	10.00
SubTotal:	4,929.67
Tax:	246.48
Total:	5,176.15
Bal Due:	\$5,176.15

[Payments -]

LIKE US ON FACEBOOK!

Vehicle Received: 3/2/2022

Customer Number : 4317

I hereby authorize the above repair work and hereby grant you and/or your employees permission to operate the car or truck herein, for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one years or 12,000 KM which ever comes first and the work must be done in our facility. Parts warranty is subject to manufactures guidelines. THE CUSTOMER IS RESPONSIBLE TO HAVE WHEELS RE TORQUED AFTER 100KM of the repair. If vehicle is abandoned on lot there will be a \$30/day storage fee after 15 days.

Signature _____ Date _____

Email Address: hughesautorepair@hotmail.com

Hughes Auto Repair Ltd
PO BOX 5154
Edson, AB. T7E - 1T4
Phone: 780-723-1880 Fax: 780-723-1887

V03.

INVOICE

38867

Org. Est. # 059521

GST 84964 5452 rt0001

INVOICE

Printed Date: 01/17/2022

Work Completed: 01/17/2022

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40
Lic #: BVD 7419 Odometer In : 283545

Home -- Cellular

VIN #: 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
IDLER ARM BRACKET ASSEMBLY 268-3726	1.00	209.59	209.59	REPLACED WATER PUMP AS IT WAS LEAKING.	662.50
OUTER TIE ROD END 2693836	2.00	136.98	273.96	REPLACED BOTH UPPER AND LOWER BALL JOINTS AS HAD EXCESSIVE PLAY, FRONT RIGHT HAND WHEEL BEARING, BOTH OUTER TIE RODS, IDLER ARM AND BRACKET.	812.50
CONTROL ARM WITH BALL JOINT 260-7546	2.00	245.69	491.38	REPLACED ALL THREE TRANSMISSION COOLER LINES AS WERE LEAKING	625.00
LOWER BALL JOINT 2601838	2.00	78.64	157.28	PERFORMED 2 WHEEL ALIGNMENT -STEERING GEAR HAS SMALL AMOUNT OF INTERNAL PLAY CAUSING A BIT OF PLAY IN STEERING WHEEL - STILL OK AT THIS TIME.	140.00
IDLER ARM 2683725	1.00	129.00	129.00	Hazardous Materials	10.00
WATER PUMP 43274BH	1.00	360.71	360.71		
SEAL 94011603	1.00	4.48	4.48		
SEAL 94011602	1.00	4.82	4.82		
WHEEL HUB SP620302	1.00	499.99	499.99		
PIPE 23336283	1.00	58.33	58.33		
PIPE 23280474	1.00	86.79	86.79		
TRANS LINE 23336282	1.00	83.85	83.85		
ANTIFREEZE AF	16.00	8.38	134.08		
DEXRON 6 ATF DEXRON6	2.00	10.48	20.96		
Shop Supplies			25.00		

paid

Email Address: hughesautorepair@hotmail.com

Hughes Auto Repair Ltd

PO BOX 5154

Edson, AB. T7E - 1T4

Phone: 780-723-1880 Fax: 780-723-1887

INVOICE**38867**

Org. Est. # 059521

GST 84964 5452 rt0001

INVOICE

Printed Date: 01/17/2022

Work Completed: 01/17/2022

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 283545

Home

-- Cellular

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	4,941.69	Revisions	0.00	Current Estimate	4,941.69
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Labor:	2,240.00
Parts:	2,540.22
HazMat:	10.00
SubTotal:	4,790.22
Tax:	239.51
Total:	5,029.73
Bal Due:	\$5,029.73

[Payments -]

LIKE US ON FACEBOOK!

Vehicle Received: 1/17/2022

Customer Number : 4317

I hereby authorize the above repair work and hereby grant you and/or your employees permission to operate the car or truck herein, for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one years or 12,000 KM which ever comes first and the work must be done in our facility. Parts warranty is subject to manufactures guidelines. THE CUSTOMER IS RESPONSIBLE TO HAVE WHEELS RE TORQUED AFTER 100KM of the repair. If vehicle is abandoned on lot there will be a \$30/day storage fee after 15 days.

Signature _____ Date _____

Email Address: hughesautorepair@hotmail.com

11/07/2016

Name Country Boys
 Model CHEVROLET TRUCKS
 SILVERADO 3500 PICKUP Crew
 Cab LBED DSL DRW

2015-2015

Plate number/VIN

Mileage

Technician

Work order ID

Notes

Front

Min Max Before After

-0.10° +0.30° +0.35° +0.10°

Total toe

Min Max Before After

+1.60° +3.60° +2.70° +2.75°

-0.30° +1.30° +0.30° +0.25°

-0.30° +0.05°

-- -- +11.30° +11.30°

+11.60° +11.55°

-- -- -- --

Caster

Camber angle

Partial toe

SAI

Included angle

TOOT

Min Max Before After

+1.60° +3.60° +3.55° +3.60°

-0.30° +1.30° +0.30° +0.35°

+0.65° +0.05°

-- -- +10.95° +10.95°

+11.25° +11.30°

-- -- -- --

Before After

-- --

Set-back

Rear

Min Max Before After

-- -- -- --

Total toe

Min Max Before After

-- -- -- --

Camber angle

Partial toe

Min Max Before After

-- -- -- --

-- --

Before After

-- --

Set-back

Thrust angle



Hughes Auto Repair Ltd

PO BOX 5154

Edson, AB. T7E - 1T4

Phone: 780-723-1880 Fax: 780-723-1887

INVOICE**38250**

Org. Est. # 058870

GST 84964 5452 rt0001

INVOICE

Printed Date: 11/02/2021

Work Completed: 11/02/2021

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 283482

Home -- Cellular VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL DRAIN PLUG 704-1036	1.00	4.51	4.51	SERVICE AND CHECK OVER - EXTRACTED STRIPED DRAIN PLUG AND REPLACED.	60.00
OIL FILTER 7202	1.00	27.64	27.64	THIRD BRAKE LIGHT OUT, BOTH LICENSE LIGHTS OUT AND TOP RIGHT TAILLIGHT BURNT OUT.	
WASHER FLUID WF	4.00	1.47	5.88	LEFT MIRROR LIGHT IS OUT, WILL HAVE TO REPLACE MIRROR TO FIX.	
FUEL FILTER 19420323	1.00	88.00	88.00	AFTER MARKER AIR INTAKE IS MISSING PLASTIC COVER ON TOP.	
5W40 DIESEL SYNTHETIC OIL 5W40 SYN	11.00	9.39	103.29	FRONT BRAKE PADS AT 6 MM REAR BRAKE PADS AT 5MM	
BULB 194	2.00	1.76	3.52	FRONT TIRE TREAD AT 6MM REAR TIRE TREAD AT 3 MM	
BULB 921	1.00	3.28	3.28	REAR DIFF AND TRANSFER CASE FLUID IS DARK - RECOMMEND SERVICING.	
BULB 7443	1.00	3.95	3.95	BOTH OUTER TIE RODS HAVE SOME PLAY - PASSENGER SIDE WORSE THEN DRIVERS. RIGHT HAND WHEEL BEARING HAS	
ANTIFREEZE AF	1.00	8.38	8.38	LOTS OF PLAY AND BOTH LOWER BALL JOINTS HAVE SOME PLAY IN THEM, IDLER ARM HAS SOME PLAY.	
Shop Supplies			24.85	WATER PUMP IS GEAR DRIVEN THROUGH THE FRONT COVER AND IT IS LEAKING, RECOMMEND REPLACING.	
				TRANSMISSION COOLER LINES LEAKING OIL AND COOLANT - RECOMMEND REPLACING.	
				COOLANT LOW - TOPPED UP.	
				SPARE TIRE CABLE IS BROKEN.	
				BOTH SIDE MIRRORS ARE CRACKED.	
				CLEANED AIR FILTER.	
				REPLACED FUEL FILTER	125.00
				THIRD BRAKE LIGHT OUT, BOTH LICENSE LIGHTS OUT AND TOP RIGHT TAILLIGHT BURNT OUT.	25.00
				REPLACED BURNT OUT BULBS - EXCEPT FOR MIRROR ONES AS HAVE TO REPLACE MIRROR TO FIX.	
				Hazardous Materials	10.00

Email Address: hughesautorepair@hotmail.com

V03

Hughes Auto Repair Ltd
PO BOX 5154
Edson, AB. T7E - 1T4
Phone: 780-723-1880 Fax: 780-723-1887

INVOICE

38250

Org. Est. # 058870

GST 84964 5452 rt0001

INVOICE

Printed Date: 11/02/2021

Work Completed: 11/02/2021

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 283482

Home

-- Cellular

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----



paid Nov 22

Org. Estimate 517.97 Revisions 0.00 Current Estimate 517.97

Labor:	210.00
Parts:	273.30
HazMat:	10.00
SubTotal:	493.30
Tax:	24.67
Total:	517.97
Bal Due:	\$517.97

[Payments -]

LIKE US ON FACEBOOK!

Vehicle Received: 11/2/2021

Customer Number : 4317

I hereby authorize the above repair work and hereby grant you and/or your employees permission to operate the car or truck herein, for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one years or 12,000 KM which ever comes first and the work must be done in our facility. Parts warranty is subject to manufactures guidelines. THE CUSTOMER IS RESPONSIBLE TO HAVE WHEELS RE TORQUED AFTER 100KM of the repair. If vehicle is abandoned on lot there will be a \$30/day storage fee after 15 days.

Signature _____ Date _____

Email Address: hughesautorepair@hotmail.com

Wildens Service Ltd.5521 - 3rd Avenue
Edson, AB. T7E 1L5

Phone: 780-723-4507 Fax: 780-723-4904

GST# - 105681159RT0001

V-03

INVOICE**48505**

Org. Est. # 068796

INVOICE

Date: 06/04/2021

COUNTRY BOYZ OILFIELD2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40
Lic # : BVD 7419 Odometer In : 264863Home
Office
Driver :

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL COOLER ASSEMBLY 12649227	1.00	492.25	492.25	REPLACE ENGINE OIL COOLER PRESSURE TESTED COOLANT SYSTEM. FOUND OIL COOLER LEAKING. REMOVE AND REPLACE OIL COOLER.	644.80
GASKET 97192666	1.00	54.85	54.85	Environmental Charge	5.00
OIL FILTER PF2232	1.00	22.84	22.84		
DEXCOOL ANTIFREEZE DEXCOOL	9.00	6.75	60.75		
GASKET 12709792	1.00	8.46	8.46		
GASKET 94011702	1.00	53.12	53.12		
Shop Supplies			30.00		

E myob
July 9

Org. Estimate 1,376.01 Revisions 0.00 Current Estimate 1,376.01

Labor:	644.80
Parts:	722.27
HazMat:	5.00
SubTotal:	1,372.07
Tax:	68.60
Total:	1,440.67
Bal Due:	\$1,440.67

[Payments -]

Vehicle Received: 6/03/21

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is as per manufacturer. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: wildens2@telus.net

EO 1

SECRET
NO FORN DISSEM
NO UNCLASSIFIED DISSEM

1. The purpose of this document is to provide information on the status of the project and the progress of the work. The information is intended for the use of the project manager and the project sponsor.

2. The project is currently in the planning phase. The project manager is working on the project plan and the project sponsor is working on the project charter.

3. The project is expected to be completed by the end of the year. The project manager is working on the project plan and the project sponsor is working on the project charter.

4. The project is expected to be completed by the end of the year. The project manager is working on the project plan and the project sponsor is working on the project charter.

5. The project is expected to be completed by the end of the year. The project manager is working on the project plan and the project sponsor is working on the project charter.

SECRET

V03

Wildens Service Ltd.

5521 - 3rd Avenue
Edson, AB. T7E 1L5
Phone: 780-723-4507 Fax: 780-723-4904
GST# - 105681159RT0001

INVOICE**48312**

Org. Est. # 068610

INVOICE

Date: 05/13/2021

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40
Lic # : BVD 7419 Odometer In : 263709

Home
Office
Driver

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
COOLANT RESERVOIR 23106015	1.00	185.90	185.90	CHECK COOLANT LOSS PRESSURE TESTED COOLANT SYSTEM. . FOUND RESERVOIR LEAKING. REPLACE RESERVOIR AND CAP.	99.20
CAP 13502509	1.00	39.40	39.40	Environmental Charge	5.00
Shop Supplies			4.96		



Org. Estimate 351.18 Revisions 0.00 Current Estimate 351.18

Labor:	99.20
Parts:	230.26
HazMat:	5.00
SubTotal:	334.46
Tax:	16.72
Total:	351.18
Bal Due:	\$351.18

[Payments -]

Vehicle Received: 5/13/21

Customer Number : 4662

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is as per manufacturer. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
RETORQUE WHEELS AFTER 100KM

Signature _____ Date _____

Email Address: wildens2@telus.net

V03

Wildens Service Ltd.

5521 - 3rd Avenue

Edson, AB. T7E 1L5

Phone: 780-723-4507 Fax: 780-723-4904

GST# - 105681159RT0001

INVOICE**48268**

Org. Est. # 068565

INVOICE

Date: 05/10/2021

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 1500 LTZ - 6.2L, V8 (376CI) VIN(J)

Lic # : BZY 5882

Odometer In : 261437

Home
Office
VIN# : 3GCUKSEJ6 FG485838

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
U JOINT	1.00	44.05	44.05	CHECK NOISE IN REAR END, CHECK AXLE SHAFT PLAY	186.00
P295				CHECKED REAR END, AXLE SHAFT MOVES IN AND OUT, NORMAL OPERATION. CHECK FLUID OK. RUN ON HOIST NO NOISES HEARD. REMOVE REAR DRIVE SHAFT, FOUND FLAT SPOT IN REAR OF REAR U JOINT. REPLACE U JOINT. ROAD TEST OK.	
Shop Supplies			9.30	Environmental Charge	5.00

B

Org. Estimate 256.57 Revisions 0.00 Current Estimate 256.57

Labor:	186.00
Parts:	53.35
HazMat:	5.00
SubTotal:	244.35
Tax:	12.22
Total:	256.57
Bal Due:	\$256.57

[Payments -]

Vehicle Received: 5/07/21

Customer Number : 4662

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is as per manufacturer. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

RETORQUE WHEELS AFTER 100KM

Signature _____ Date _____

Email Address: wildens2@telus.net

Wildens Service Ltd.

5521 - 3rd Avenue

Edson, AB. T7E 1L5

Phone: 780-723-4507 Fax: 780-723-4904

GST# - 105681159RT0001

INVOICE**48019**

Org. Est. # 068310

INVOICE

Date: 04/22/2021

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 261404

Home

Office

Driver :

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
EGR DELETE KIT EGRD-LML	1.00	250.00	250.00	R&R HEAD GASKETS	3,100.00
HEAD GASKET LH B 12637786	1.00	113.43	113.43	REPLACE RADIATOR	186.00
HEAD GASKET RH C 12637788	1.00	113.43	113.43	RAD LEAKING. REMOVE AND REPLACE RAD.	
BOLT 98065558	8.00	5.21	41.68	Environmental Charge	5.00
BOLT 11610681	36.00	9.01	324.36		
GLOW PLUG 12639701	8.00	36.67	293.36		
THERMOSTAT 97241129	1.00	111.83	111.83		
THERMOSTAT 97241130	1.00	97.73	97.73		
GASKET 97188685	2.00	27.04	54.08		
BOLT 11611132	6.00	8.67	52.02		
RETURN LINE KIT 12639000	1.00	366.25	366.25		
INJECTOR SEAL KIT 19256465	2.00	49.30	98.60		
NEW WATER PUMP 943274BH	1.00	291.34	291.34		
CONNECTOR 13576415	1.00	162.14	162.14		
UPPER RAD HOSE 23455292	1.00	166.00	166.00		
CAC HOSE 84094727	1.00	439.13	439.13		
15W40 OIL 15W40	10.00	4.97	49.70		
OIL FILTER PF2232	1.00	19.10	19.10		
DEXCOOL ANTIFREEZE DEXCOOL	6.00	6.75	40.50		
FUEL FILTER TP3018	1.00	88.00	88.00		

Email Address: wildens2@telus.net

Wildens Service Ltd.

5521 - 3rd Avenue

Edson, AB. T7E 1L5

Phone: 780-723-4507 Fax: 780-723-4904

GST# - 105681159RT0001

INVOICE**48019**

Org. Est. # 068310

INVOICE

Date: 04/22/2021

COUNTRY BOYZ OILFIELD

2015 Chevrolet - Silverado 3500 HD High Country - 6.6L, V8 (40

Lic # : BVD 7419

Odometer In : 261404

Home
Office
Driver :

VIN # : 1GC4K1E89 FF541652

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
RADIATOR	1.00	888.26	888.26		
23172440					
Shop Supplies			30.00		

Org. Estimate 7,751.04 Revisions 0.00 Current Estimate 7,751.04

Labor:	3,286.00
Parts:	4,090.94
HazMat:	5.00
SubTotal:	7,381.94
Tax:	369.10
Total:	7,751.04
Bal Due:	\$7,751.04

[Payments -]

Vehicle Received: 4/21/21

Customer Number : 4662

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is as per manufacturer. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

RETORQUE WHEELS AFTER 100KM

Signature _____ Date _____

Email Address: wildens2@telus.net

Edson Top Choice Autobody Corp.

RO #014183

4735 3rd Ave Box 8061
Edson, AB T7E 1W2
Date: 1/15/2021
Time: 1:50:47PM
(780) 723-4233 Fax: (780) 723-4733

Original Page 1 of 3

COUNTRY BOYZ OILFIEL	Make: 2015 Chevrolet Model: Silverado 3500HD Style: 4D PkpwCrw 8' Bed 16 License: Color: VIN: 1GC4K1E89FF541652 Miles In: 0 Miles Out: Hat No.: Unit No.:	SASKATCHEWAN GOVERNMENT INS 440 FLEET STREET OUT OF PROVINCE CLAIMS REGINA, SASK S4N 7N7 Adjuster: CHRISTINA BRYAN Ins. Co. Phone (800) 667-9779 x Claim #: ED AB 005074303 Date of Loss: Source: Mitchell UltraMate®
Home: Work: * Cell/Fax: Est.: Scheduled Target:		

Thank you for choosing TopChoice Autobody

Line	Line Items	Price	Labor	Paint	Other
1	Overhaul Frt Bumper Assy		4.0 B		
2	Repl Frt Bumper Impact Bar	1,006.92 A			
3	Refin Frt Face Bar			1.8 R	
4	Repl Frt Bumper Skid Plate	490.93 D			
5	Repl Frt Lwr Bumper Air Deflector	418.86 D			
6	R&I Frt Bumper Assy				
7	Repl Frt Bumper Filler To Bumper	130.61 A			
8	Repl Frt Lwr Bumper Mounting Bracket	180.16 D			
9	Addl Labor PRE/POST SCANS		1.0 M		
10	Blend R Roof Rail			0.6 R	
11	Refinish DOOR JAMB			1.0 R	
12	R&I RUNNING BOARD		0.6 B		
13	Repr R Section Cab Corner Panel		5.0 B		
14	Refin R Cab Corner Panel			2.0 R	
15	Blend R Frt Door Outside			1.1 R	
16	R&I R Frt Rear View Mirror				
17	R&I R Frt Otr Door Belt Moulding		0.9 B		
18	R&I R Frt Door Adhesive Nameplate		0.2 B		
19	R&I R Frt Otr Door Handle				
20	Repl R Frt Door Bezel	36.25 D	0.3 B		
21	CODE LOCK		1.0 M		
22	Repl R Frt Door Handle Gasket	6.27 D			
23	Repl R Frt Door Lock Cylinder	93.17 D			
24	R&I R Frt Door Glass Run		0.2 B		
25	R&R Right Rear DOOR	960.00 D	5.1 B		
26	Refin R Rear Door Outside			2.2 R	
27	Refin R Rear Add For Jambs & Interior			1.0 R	
28	Repl R Rear Add To R&I/R&R Side Air Bag Senso		0.3 M		
29	Repl R Rear Door Adhesive Moulding	84.71 D	0.1 B		
30	R&I Bed Assembly		2.5 B		
31	Repl R Pickup Bed Side Panel	935.12 D	2.0 B		
32	Refin R Bed Outer Side Panel			3.3 R	
33	Refin R Add For Edge			0.5 R	
34	Repl R Stripe Tape Pickup Box Name	64.79 D	0.1 B		
35	Refinish WHEEL LINER			1.0 R	
36	Addl Labor RACK SET UP		2.0 F		
37	Repl RT REAR WHEEL LINER	587.36 D	2.0 B		

GST REGISTERED

Edson Top Choice Autobody Corp.

RO #014183

Date: 1/15/2021
Time: 1:50:47PM

4735 3rd Ave Box 8061
Edson, AB T7E 1W2
(780) 723-4233 Fax: (780) 723-4733

Original Page 2 of 3

COUNTRY BOYZ OILFIEL	Make: 2015 Chevrolet Model: Silverado 3500HD Style: 4D PkpwCrw 8' Bed 16 License: Color: VIN: 1GC4K1E89FF541652 Miles In: 0 Miles Out: Hat No.: Unit No.:	SASKATCHEWAN GOVERNMENT INS 440 FLEET STREET OUT OF PROVINCE CLAIMS REGINA, SASK S4N 7N7 Adjuster: CHRISTINA BRYAN Ins. Co. Phone (800) 667-9779 x Claim #: ED AB 005074303 Date of Loss: Source: Mitchell UltraMate®
Home: Work: * Cell/Fax: Est.: Scheduled	Target:	

Thank you for choosing TopChoice Autobody

Line	Line Items	Price	Labor	Paint	Other
38	Clear Coat			2.5 R	
39	RIGHT REAR DOOR STONE GAURD Sublet				125.00 L
40	Repl FREIGHT	65.00 D			
41	R&I AUX TANKS,T BOX,FIFTH RAILS,MUD GAURD		3.2 B		
42	Restore Corrosion Protection				10.00 D
43	Paint/Materials				567.60 P
44	Shop Materials				105.00 B
45	Hazardous Waste Disposal				10.00 Z
46	R&R BUMPER SENSOR	260.78 D		0.2 R	
47	R&R BUMPER FILM	489.00 D			

Edson Top Choice Autobody Corp.

RO #014183

Date: 1/15/2021
Time: 1:50:47PM4735 3rd Ave Box 8061
Edson, AB T7E 1W2
(780) 723-4233 Fax: (780) 723-4733

Original Page 3 of 3

COUNTRY BOYZ OILFIEL	Make: 2015 Chevrolet Model: Silverado 3500HD Style: 4D PkpwCrw 8' Bed 16 License: Color: VIN: 1GC4K1E89FF541652 Miles In: 0 Miles Out: Hat No.: Unit No.:	SASKATCHEWAN GOVERNMENT INS 440 FLEET STREET OUT OF PROVINCE CLAIMS REGINA, SASK S4N 7N7 Adjuster: CHRISTINA BRYAN Ins. Co. Phone (800) 667-9779 x Claim #: ED AB 005074303 Date of Loss: Source: Mitchell UltraMate®
Home: Work: * Cell/Fax: Est.: Scheduled Target:		

Thank you for choosing TopChoice Autobody

Totals		Total \$			
Parts, Aftermarket (A)		1,137.53			
Parts, Domestic (D)		4,672.40			
Parts Total		5,809.93			
Labor, Body (B)	26.2 @ \$78.00	2,043.60			
Labor, Frame (F)	2.0 @ \$80.00	160.00			
Labor, Mechanical (M)	2.3 @ \$90.00	207.00			
Labor, Refinish (R)	17.2 @ \$78.00	1,341.60			
Labor Total		3,752.20			
Hazardous Waste (Z)		10.00			
Labor, Misc (D)		10.00			
Materials, Paint (P)		567.60			
Materials, Shop (B)		105.00			
Sublet Labor (L)		125.00			
Other Total		817.60			
Subtotal		10,379.73			
GST R122160948	(Rate =5.000%)	518.99			
Total		10,898.72			
Deductible + GST		1,018.99			
Insurance Total		9,879.73			
Customer Due		1,018.99			

I acknowledge receipt of the vehicle, that repairs appear to be completed correctly, and indebtedness in the amount above.

SIGNED X _____ DATE _____

Edson Top Choice Autobody Corp.

RO #014210

Date: 1/15/2021
Time: 1:55:20PM

4735 3rd Ave Box 8061
Edson, AB T7E 1W2
(780) 723-4233 Fax: (780) 723-4733

Original Page 1 of 1

COUNTRY BOYZ	Make: 2011 Ford Model: SUPER DUTY Style: License: Color: VIN: 1FD0W5HT6BEA33080 Miles In: Miles Out: Hat No.: Unit No.:	SASKATCHEWAN GOVERNMENT INS 440 FLEET STREET OUT OF PROVINCE CLAIMS REGINA, SASK S4N 7N7 Adjuster: CHRISTINA BRYAN Ins. Co. Phone (800) 667-9779 x Claim #: ED AB 005088147 Date of Loss: Source:
Home: Work: * Cell/Fax: Est.: Scheduled Target:		

Thank you for choosing TopChoice Autobody

Line	Line Items	Price	Labor	Paint	Other
1	Towing				297.00 T
Totals		Total \$			
	Towing (T)	297.00			
	Other Total	297.00			
	Subtotal	297.00			
	GST R122160948 (Rate =5.000%)	14.85			
	Total	311.85			
	Deductible	14.85			
	Insurance Total	297.00			
	Customer Due	14.85			

I acknowledge receipt of the vehicle, that repairs appear to be completed correctly, and indebtedness in the amount above.

SIGNED X _____ DATE _____

GST REGISTERED



Raven Truck Accessories - Edson

5535 - 3 Avenue
Edson AB T7E 1L6
Ph#: 780-723-4717

Billing Address

COUNTRY BOYS OILFIELD
SERVICES

Delivery Address

COUNTRY BOYS OILFIELD
SERVICES

Copy

Document Number

5002012-5

Document Date

09/18/2020

Page

1/1

Customer No.

PO Number

Sales Representative

Meryl Clarke

Email

Invoice

Thank You For Choosing Raven!

V-03

Phone:

Email:

Year	Make	Model	Color	License
Odometer	VIN#	CAB	R/T #:	Other:

Currency: \$

Item Code	Description	Qty	Unit Price	Disc(\$)	Price	Total
CM16130	5th Wheel Hitch 20000lb Capacity Q20 (Universal)	1	995.00		995.00	995.00
CM16100	Truck Bed Side Rail Hardware Kit	1	225.00		225.00	225.00
LAB-GEN	Truck Acc Install Labor	3	110.00		110.00	330.00
ShopSupply	Shop Supplies	3	11.00		11.00	33.00
AH-MM1924SS	Mudflap Pair Stainless Steel 19x24 Rectangular Universal Dually	1	110.00		110.00	110.00
LAB-GEN	Truck Acc Install Labor	0.5	110.00		110.00	55.00
ShopSupply	Shop Supplies	0.5	11.00		11.00	5.50

Payment Term - Cash Basic -

Additional Expenses Shipping Type: .

Notes:

Based On Sales Orders 5001801.

Order Subtotal: \$ 1,753.50

Total Before Tax: \$ 1,753.50

Total Tax Amount: \$ 87.68

Invoice Amount: \$ 1,841.18

Amount Due: \$0.00

Signature

Date

Email: info@raventruck.com

URL: <https://raventruck.com>

GST No: 134676360RT0001

Photo Release - I authorize digital photos and images of my vehicle for use in print materials and online uses related to the accessories installed on my vehicle without compensation to me. All reproductions shall be the property of RTA Holdings Ltd. **Warning to Driver** - I understand for my safety and the protection of my vehicle, wheel removal requires wheels to be checked and re-torqued between 50KM-100KM. Suspension related installs require bolts to be checked and re-torqued within 500KM along with maintaining your shocks. Other products including covers, canopies, fuel tanks performance accessories, and hitches should be adjusted, inspected and maintained frequently. **Maintenance / Returns & Warranty** - Products are covered with specific manufacturer warranties. All labour done by our team will be warranted for 1 year if it was not modified if lift kit/product was not modified after install and proper re-torque was done. Proof of purchase must be provided for warranty. Special orders, custom paint, spray liners, and custom installations are not returnable. Some after-market products may impact your vehicle's warranty and driving experience from its stock performance. We encourage you to drop by any Raven or NSOR store, and we will be happy to inspect and review your vehicle.