H09-16
BLUE-MAR

WOLFE CADILLAC EDMONTON

CADILLAC

Wolfe Cadillac Edmonton
17820 Stony Plain Road, NW | Edmonton, AB T5S 1A4
Service: (780) 482-5772 | Main: (780) 482-5771
Toll Free: 1-877-482-5771 | Fax: (780) 482-7840
service@wolfecadillac.com
www.wolfecadillac.com

SO# 560255
Status
Printed 08/13/2025 9:47:54 AM

SERVICE INVOICE
CUSTOMER COPY

User e2227 Page 1

Customer No

Terrapro INC
53345 Range Rd 232
Sherwood Park, AB T8A 4V2

Home | Bus (780) 449-2091
Cell | Today
Email
Type
Term Cash

Advisor	David Leclair	Promised	08/12/2025 5:30 PM	Tag#	4298
Shop		Opened	08/12/2025 12:27 PM	Location	
Priority	20	Cashiered		PO #	

License	Odom In	Odom Out	In Service Date	Stock No
CBT6039	234640	234642		

Year	Make	Model	Model Number	Colour
2019	CHEVROLET	SILVERADO 1500 LD	CK15753	

Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date
2GCVKPEC0K1127530			

Engine 5.3L ECOTEC3 V8 WITH ACTIVE Fleet # 23233

Request	Description	Job	CSR	Status
S11	REPLACE TORN LEFT FRONT CV BOOT AS PER CUSTOMER REQUEST	1	E2227	Original

Labour	Description	Type	Amount
S11	CV BOOT REPLACEMENT NOT REQUIRED	CWGFT	0.00

Technician E6243 -
Cause REPLACE TORN LEFT FRONT CV BOOT AS PER CUSTOMER REQUEST
Correction FOUND BOTH FRONT CV AXLES IN GOOD CONDITION, NO NEED TO REPLACE EITHER ONE, RETURNED PARTS

Request	Description	Job	CSR	Status
S11	INPECT/REPORT- FOR CAUSE OF VIBRATION ON HIGHWAY- CUSTOMER BELIEVES R/F WHEEL MAY HAVE LOST WHEEL WEIGHT	2	E2227	Original

Labour	Description	Type	Amount
S11	INSPECT AND REPORT	CWGFT	48.00

Technician E6243 - Labour Total 48.00
Cause INPECT/REPORT- FOR CAUSE OF VIBRATION ON HIGHWAY- CUSTOMER BELIEVES R/F WHEEL MAY HAVE LOST WHEEL WEIGHT **Request Sub-total 48.00**
Correction FOUND RIGHT FRONT WHEEL MISSING WHEEL WEIGHTS AND OUT OF BALANCE,RECCOMEND BALANCING ALL 4 WHEELS.

Request	Description	Job	CSR	Status
MPVI	*SEMI-ANNUAL * MULTI POINT VEHICLE HEALTH INSPECTION - (includes free seasonal mounted tire swap over) TIRE AND BRAKE INSPECTION, BATTERY TEST,VISUAL INSPECTION FOR LEAKS, CHECK AIR AND CABIN FILTERS. $89.95	3	E2227	Original

Labour	Description	Type	Amount
MPVI	*SEMI-ANNUAL * MULTI POINT VEHICLE HEALTH INSPECTION - (includes free seasonal mounted tire swap over) TIRE AND BRAKE INSPECTION, BATTERY TEST,VISUAL INSPECTION FOR LEAKS, CHECK AIR AND CABIN FILTERS. $89.95	CQS	89.95

Technician E6243 - Labour Total 89.95
Cause WOLFE CADILLAC MULTI POINT VEHICLE HEALTH INSPECTION - TEST BATTERY **Request Sub-total 89.95**

WOLFE CADILLAC HAS THE ABLITY TO CONTACT YOU VIA MOBILE TEXTING IN REGARDS TO VEHICLE SERVICING OR INFORMATION REQUESTS. PLEASE BE ADVISED THAT STANDARD CHARGES MAY APPLY.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT. | NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS. | NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS. | 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. | NO REFUNDS WITHOUT THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____ DATE: _____ ENTERED G.S.T # 101577427

Wolfe Cadillac Edmonton

17820 Stony Plain Road, NW | Edmonton, AB T5S 1A4
Service: (780) 482-5772 | Main: (780) 482-5771
Toll Free: 1-877-482-5771 | Fax: (780) 482-7840
service@wolfecadillac.com
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SO# 560255
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Printed 08/13/2025 9:47:54 AM

SERVICE INVOICE
CUSTOMER COPY

User e2227 **Page** 2

Customer No

Terrapro INC
53345 Range Rd 232
Sherwood Park, AB T8A 4V2

Home **Bus** (780) 449-2091
Cell **Today**
Email
Type
Term Cash

Advisor	David Leclair	**Promised**	08/12/2025 5:30 PM	**Tag#**	4298
Shop		**Opened**	08/12/2025 12:27 PM	**Location**	
Priority	20	**Cashiered**		**PO #**	

License	Odom In	Odom Out	In Service Date	Stock No
CBT6039	234640	234642		

Year	Make	Model	Model Number	Colour
2019	CHEVROLET	SILVERADO 1500 LD	CK15753	

Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date
2GCVKPEC0K1127530			

Engine 5.3L ECOTEC3 V8 WITH ACTIVE **Fleet #**

Correction PERFORMED MPVI, TIRES ARE 11/32 IN THE FRONT AND 10/32 IN THE REAR.
BRAKES MEASURED GOOD AT 7MM IN THE FRONT AND 7MM IN THE REAR. BATTERY TESTED GOOD, TOPPED UP ALL FLUIDS. SET TIRE PRESSURES TO 38 PSI IN THE FRONT AND REAR.
RECCOMEND TRANSMISSION SERVICE. DRIVELINE SERVICE. COOLANT EXCHANGE, FUEL INJECTION SERCICE (NO HISTORY OF VEHILCE HAVING SERVICES DONE)
RECCOMEND FRONT AND REAR BRAKE SERVICE.

Request	Description	Job	CSR	Status
BAL4	BALANCE FOUR WHEELS	4	E2227	Approved

Labour	Description	Type	Amount
BAL4	BALANCE FOUR WHEELS	CWGFT	160.00
Technician	E6243 -	Labour Total	160.00
Cause	BALANCE FOUR WHEELS	**Request Sub-total**	**160.00**
Correction	BALANCED 4 WHEELS, SET TIRE PRESSURES TO 38 PSI IN THE FRONT AND REAR, RESET TPMS. TORQUED WHEELS TO SPEC.		

********* WOLFE CADILLAC WANTS TO HEAR FROM YOU! PLEASE GIVE US A GOOGLE, FACEBOOK, OR YELP REVIEW AND SHARE YOUR EXPERIENCE YOU'VE HAD AT OUR DEALERSHIP. *********

Labour	297.95
Parts	0.00
Fees	0.00
Supplies	31.20
Sub-Total	**329.15**
GST	6.06
Total Invoice	**335.21**

WOLFE CADILLAC HAS THE ABILITY TO CONTACT YOU VIA MOBILE TEXTING IN REGARDS TO VEHICLE SERVICING OR INFORMATION REQUESTS. PLEASE BE ADVISED THAT STANDARD CHARGES MAY APPLY.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

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CUSTOMER SIGNATURE: _____ DATE: _____ G.S.T # 101577427

Specialty Truck and Offroad Ltd.
101, 17893 - 106A Avenue
Edmonton, AB T5S 1V8
Ph: 587.524.8177 Fax: 587.524.8178

www.specialtytruckandoffroad.com
specialtytruckandoffroad@gmail.com

Invoice

Date	Invoice #
5/5/2025	4626

Invoice To
TERRAPRO 53345-RR232 SHERWOOD PK AB T8A-4V2 CHRIS 780-918-5602

P.O. No.	Terms
23233	

Qty	Description	U/M	Rate	Amount
	2019 CHEV 1500 LD SERIAL 2GCVKPEC7 K1127430, PLATE CBT-6039, MILEAGE 203108/2245185 UNIT 23233			
0	JOB DESCRIPTION: Customer concern of oil leak at transfer case rear output. Customer has been adding oil to the transmission.	hr	159.00	0.00
2.8	Labour * Lift on hoist and inspect. Seal appears to have small leak. Remove rear driveshaft and seal. Polish input yolk at seal surface. Check breather. Good. Reinstall new seal and reinstall driveshaft. Add oil to transfer case. (100ml). Clean oil off transfer case. Bring transmission up to temp and check fluid level. Roadtest. Good.	hr	159.00	445.20
2	Degreaser		5.95	11.90
1	242323898 T/CASE R. OUTPUT SEAL (w)		79.50	79.50

Sales Tax Summary

GST@5.0%	CAD 26.83
Total Tax	CAD 26.83

Total CAD 563.43

TRANSACTION RECORD
SPECIALTY TRUCK AND OFFROAD
17893 106A AVE NW UNIT 10
EDMONTON AB

Purchase

May 05,2025 13:28:11

Sequence: 001 497 Response: 01-027
Auth#: 005682
Batch: 001

Amount $ 563.43

Total $ 563.43

TVR 0000008000 TSI E800

Approved

Important:Retain this copy for your record

Cardholder copy

Specialty Truck and Offroad Ltd.
101, 17893 - 106A Avenue
Edmonton, AB T5S 1V8
Ph: 587.524.8177 Fax: 587.524.8178

www.specialtytruckandoffroad.com
specialtytruckandoffroad@gmail.com

Invoice

Date	Invoice #
9/12/2024	4349

Invoice To
TERRAPRO 53345-RR232 SHERWOOD PK AB T8A-4V2 CHRIS 780-918-5602 THANNON@TERRAPROINC.COM

P.O. No.	Terms

Qty	Description	U/M	Rate	Amount
	2019 CHEV 1500 LD SERIAL 2GCVKPEC7 K1127430, PLATE CBT-6039, MILEAGE 203108, UNIT 23233			
12.5	Labour * Re and Re transmission/torque. Flush cooler and lines. Roadtest. Good.	hr	149.00	1,862.50
2.9	Labour * Engine is running rough.Scan for codes. Clear codes. Check air filter. Dirty. Replace. Clean mass air flow sensor. Check spark plugs. Replace. Change cabin air filter. Roadtest. Good.	hr	149.00	432.10
1	TRA10023M/19431764, 6L80E OEM/REMAN 3YR/160K (b)		4,675.00	4,675.00
4	ATF DEX6		13.75	55.00
1	20779889 EXH CLAMP (w)		50.25	50.25
1	TRANS PROGRAMMING		256.00	256.00
1	TRANSPORT FOR PROGRAMMING		175.00	175.00
1	2498 AIR FILTER (n)		50.75	50.75
1	2230129 CABIB AIR FILTER (n)		26.75	26.75
8	NGK5019 PLAT SPRK PLUG (n)		13.25	106.00
1	15077362 EXH GASKET (w)		26.25	26.25
1	WWAF washer fluid		4.75	4.75

Sales Tax Summary

GST@5.0%	CAD 386.02
Total Tax	CAD 386.02

To be added.....

Total CAD 8,106.37

GST/HST No. 850407651

Chris M/c # 3863

CUSTOMER #: 544419

SHERWOOD PARK CHEVROLET

INVOICE

www.SherwoodParkChev.com
500 Premier Way · Sherwood Park, Alberta T8H 0R5
Phone: (780) 416-CHEV (2438)
Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

TERRAPRO INC.
53345 RR 232
SHERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

PAGE 1

SERVICE ADVISOR: 8656 RYAN TARRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		177393/177410	T267

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12FEB21 DD			17:00 07MAR24			CASH	05MAR24

R.O. OPENED	READY	OPTIONS:
08:45 04MAR24	11:42 05MAR24	SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM COMPLETE VEHICLE HEALTH CHECK AS PER CERTIFIED SERVICE INSPECTION REGULAR PRICE $99.95 PLUS SHOP SUPPLIES AND GST

CAUSE: FULL INSP

MPIHC PERFORM COMPLETE VEHICLE HEALTH CHECK AS PER CERTIFIED SERVICE INSPECTION REGULAR PRICE $99.95 PLUS SHOP SUPPLIES AND GST

9170 C 99.95 99.95

ID INSPECTION LABOR DISCOUNT -20.00 -20.00

PARTS: 0.00 LABOR: 99.95 OTHER: -20.00 TOTAL LINE A: 79.95

177393 FULL INSP 0.70 PERFORMED FULL INSPECTION, ALL LIGHTS GOOD, ENGINE AIR FILTER AND CABIN FILTER GOOD, TIRES AT 38PSI, TREADS 9-10/32 REAR 8/32 FRONT AFTER ROTATE, BRAKES AT 9-10MM ALL AROUND, INSPECTED FRONT END COMPONENTS AND SUSPENSION COMPONENTS, MINOR PLAY LEFT FRONT LOWER BALL JOINT IN SPEC OF .020" , ALL FLUID LEVELS/CONDITION GOOD AFTER SERVICE, COOLANT STRENGTH -45, TOPPED UP WASHER FLUID, BATTERY GOOD 12.5 678CCA, INSPECTED FOR LEAKS/DAMAGED COMPONENTS MINOR SWEAT ENGINE OIL PAN NO CONCERN AT THIS TIME, RE CHECK NEXT SERVICE, WINDSHIELD CRACKED, ALL ELSE GOOD AT THIS TIME

****

B ROTATE TIRES AND PERFORM TPM RESET. *** VEHICLE TO RETURN AFTER 100 KILOMETERS FOR WHEEL NUT RE-TORQUE*** $50 - NOTE $25 OFF WITH MPIHC

CAUSE: ROTATE

14GMZ02 ROTATE TIRES AND PERFORM TPM RESET. *** VEHICLE TO RETURN AFTER 100 KILOMETERS FOR WHEEL NUT RE-TORQUE*** $50 - NOTE $25 OFF WITH MPIHC

9170 C 25.00 25.00

PARTS: 0.00 LABOR: 25.00 OTHER: 0.00 TOTAL LINE B: 25.00

177397 ROTATE 0.20 ROTATED TIRES, TREAD 10/32 REAR, 8/32 FRONT, WHEELS TORQUED TO 140FT LBS, RESET TPM, RECOMMEND RE TORQUE AT 100KM WHEEL LOCK RETURNED

****

C PERFORM FULL ALIGNMENT AS NECESSARY PLEASE SUPPLY PRINTOUT OF BEFORE

OUT

Would you like your removed parts returned if not covered under warranty?
Yes or No

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 1½% PER MONTH (18% PER ANNUM) ON ALL PAST

DATE _____ SIGNATURE _____

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

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CUSTOMER #: 544419

SHERWOOD PARK CHEVROLET

INVOICE

www.SherwoodParkChev.com
500 Premier Way · Sherwood Park, Alberta T8H 0R5
Phone: (780) 416-CHEV (2438)
Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

TERRAPRO INC.
53345 RR 232
SHERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

PAGE 2

SERVICE ADVISOR: 8656 RYAN TARRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		177393/177410	T267

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12FEB21 DD			17:00 07MAR24	23233		CASH	05MAR24

R.O. OPENED	READY	OPTIONS:
08:45 04MAR24	11:42 05MAR24	SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
AND AFTER $159.95			
51GMZ PERFORM FULL ALIGNMENT AS NECESSARY PLEASE SUPPLY PRINTOUT OF BEFORE AND AFTER $159.95			
9965 C		159.95	159.95
PARTS: 0.00 LABOR: 159.95 OTHER: 0.00 TOTAL LINE C:			159.95
177410 1.40 TEST DRIVE AND INSPECTION DONE. CHECKED AND ADJUSTED TIRE PRESSURES AS REQUIRED. SET UP AND CHECK ALIGNMENT. ADJUSTED FRONT CAMBER, CASTER AND TOE AS REQUIRED TO PREVENT PREMATURE TIRE WEAR AND HANDLING CONCERNS. TEST DRIVE DONE, TRACKING AS DESIGNED. PLEASE SEE PRINT OUT FOR DETAILS.			
**********			
D BLOCK HEATER INOPERATIVE			
CAUSE: DIAG .5 REPAIR 2.2			
30GMZ MECH. MINOR			
9170 C		508.11	508.11
1 12586687 HEATER	115.12	115.12	115.12
1 23357321 CORD	344.61	344.61	344.61
1 10953464 COOLANT	29.28	29.28	29.28
PARTS: 489.01 LABOR: 508.11 OTHER: 0.00 TOTAL LINE D:			997.12
177397 DIAG .5 REPAIR 2.2 2.70 VERIFIED CONCERN, FOUND HEATER ELEMENT TO TEST OPEN, CORD TO HAVE INTERMITTENT CONNECTION BY THERMISTOR, REQUIRES ELEMENT AND CORD REPLACEMENT. AUTH TO REPLACE, REMOVED AND REPLACED ELEMENT AND CORD, TORQUED ELEMENT TO SPEC, FILLED COOLING SYSTEM , CLEANED EFFECTED AREA, ROAD TESTED GOOD NO LEAKS, NOTE BLOCK HEATER ONLY OPERATES AT TEMPS COLDER THEN -18			
**********			
E TRANSMISSION FLUID & FILTER EXCHANGE 6 SPEED $529.95 8 SPEED $529.95 10 SPEED			
CAUSE: TRANS FLUSH			
TFFLUSH TRANSMISSION FLUID & FILTER EXCHANGE 6 SPEED $529.95 8 SPEED $529.95 10 SPEED			
9170 C		263.46	263.46
VIPP PARTS DISCOUNT		-9.00	-9.00
VIPL LABOUR DISCOUNT		-16.00	-16.00

Would you like your removed parts returned if not covered under warranty?
Yes or No

OUT

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SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL PAST

DATE _____ SIGNATURE _____

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

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CUSTOMER #: 544419

INVOICE

PAGE 3

SHERWOOD PARK CHEVROLET

www.SherwoodParkChev.com
500 Premier Way · Sherwood Park, Alberta T8H 0R5
Phone: (780) 416-CHEV (2438)
Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

TERRAPRO INC.
53345 RR 232
SHERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

SERVICE ADVISOR: 8656 RYAN TARRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		177393/177410	T267

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12FEB21 DD			17:00 07MAR24			CASH	05MAR24

R.O. OPENED	READY
08:45 04MAR24	11:42 05MAR24

OPTIONS: SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	24236933		SEEPCN		128.00	83.46	83.46
					1.00	1.00	1.00
1	BGK6600		TRANS FLUSH		52.53	47.39	47.39
3	19421426		FLUID		65.00	44.08	132.24
3	CT2		LARGE CONTAINER ENVIRO FEE		0.40	0.40	1.20
3	OT2		LARGE OIL ENVIRO FEE		0.40	0.40	1.20

PARTS: 263.09 LABOR: 263.46 OTHER: -21.60 TOTAL LINE E: 504.95

177393 TRANS FLUSH 1.40 REMOVED TRANMISSION PAN AND REPLACED INTERNAL FILTER, RE INSTALLED PAN, TORQUED FASTENER TO SPEC, FLUSHED 15L FLUID AND PERFORMED LEVEL ADJUST, ROAD TESTED GOOD NO LEAKS.

****

F PERFORM DRIVELINE SERVICE, SERVICE FRONT DIFF, REAR DIFF, AND TRANSFERCASE WITH SYNTHETIC FLUID $439.95

CAUSE: DRIVELINE SERVICE

DLFLUSH PERFORM DRIVELINE SERVICE, SERVICE FRONT DIFF, REAR DIFF, AND TRANSFERCASE WITH SYNTHETIC FLUID $439.95

	9170		C		267.75	267.75
	VIPP		PARTS DISCOUNT		-9.00	-9.00
	VIPL		LABOUR DISCOUNT		-16.00	-16.00
2	89021678		GEAR LUBR	29.49	29.49	58.98
2	OT		OIL ENVIRO FEE	0.30	0.30	0.60
3	193000458		LUBRICANT	28.72	28.72	86.16
3	OT		OIL ENVIRO FEE	0.30	0.30	0.90
2	19421425		FLUID	12.48	12.48	24.96
2	OT		OIL ENVIRO FEE	0.30	0.30	0.60

PARTS: 170.10 LABOR: 267.75 OTHER: -22.90 TOTAL LINE F: 414.95

177393 DRIVELINE SERVICE 2.20 PERFORMED DRIVELINE SERVICE, REMOVED REAR DIFF COVER, DRAIN T CASE AND FRONT DIFF, RE INSTALLED REAR DIFF COVER, TORQUED TO SPEC, FILLED FRONT DIFF, T CASE AND REAR DIFF WITH SYN FLUIDS, CLEANED EFFECTED AREA, ROAD TESTED GOOD NO LEAKS

****

J AUTH - CHRIS MARTIN
78GMZ SUBLET REPAIR

OUT

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Yes or No

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DATE _____ SIGNATURE _____

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

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CUSTOMER #: 544419

SHERWOOD PARK CHEVROLET

www.SherwoodParkChev.com
500 Premier Way · Sherwood Park, Alberta T8H 0R5
Phone: (780) 416-CHEV (2438)
Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

RECEIVED
By Jackie Neave at 10:51 am, Mar 08, 2024

INVOICE

PAGE 4

TERRAPRO INC
53345 RR 232
SHERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

SERVICE ADVISOR: 8656 RYAN TARRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		177393/177410	T267

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12FEB21 DD			17:00 07MAR24	23233		CASH	05MAR24

R.O. OPENED	READY
08:45 04MAR24	11:42 05MAR24

OPTIONS: SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00
****

K DRIVER - RYAN 7807797250
78GMZ SUBLET REPAIR
999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00
****

L SHUTTLE 2 WAY
76GMZ01 SHUTTLE 2 WAY
999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00
****

M We ask for your express consent to contact you via email or text in regards to your vehicle service, recalls or required dealership communication. I understand that repair work may require the installation of computer programs or road testing.
CAUSE: CASL CONSENT
CASL We ask for your express consent to contact you via email or text in regards to your vehicle service, recalls or required dealership communication. I understand that repair work may require the installation of computer programs or road testing.
999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE M: 0.00
****

SHOP SUPPLY,ENVIRO & DISPOSAL CHARGES 151.51

IF YOU HAVE HAD YOUR WHEELS REMOVED DURING YOUR SERVICE TODAY, PLEASE RETURN TO THE DEALERSHIP AFTER DRIVING 100KM TO HAVE THE WHEELS RE-TORQUED FOR YOUR SAFETY
<<<TAKE ADVANTAGE OF OUR SPC REWARDS>>>
<<<SIGN UP TODAY>>>

OUT

Would you like your removed parts returned if not covered under warranty?
Yes or No

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 1½% PER MONTH (18% PER ANNUM) ON ALL PAST

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	1324.22
PARTS AMOUNT	922.20
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	87.01
TOTAL CHARGES	2333.43
LESS INSURANCE	0.00
SALES TAX	116.68
PLEASE PAY THIS AMOUNT	2450.11

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Invoice

Specialty Truck and Offroad Ltd.
101, 17893 - 106A Avenue
Edmonton, AB T5S 1V8
Ph: 587.524.8177 Fax: 587.524.8178

www.specialtytruckandoffroad.com
specialtytruckandoffroad@gmail.com

Date	Invoice #
3/14/2023	3717

Invoice To

TERRAPRO
53345-RR232 SHERWOOD PK AB T8A-4V2
COLIN 780-446-1996
CHRIS 780-918-5602
THANNON@TERRAPROINC.COM

P.O. No.	Terms

Qty	Description	U/M	Rate	Amount
	2019 CHEV 1500 LD SERIAL 2GCVKPEC7K1127430. 09/18, PLATE CBT-6039, UNIT 23233, MILEAGE 146148			
	JOB DESCRIPTION: Inspection: Check brakes.			
0.5	Labour * Remove wheels and inspect brakes. Front rotors, front brake pads, rear rotors and rear brake pads require replacement	hr	139.00	69.50
2.5	Labour *Re and Re front rotors. pads, rear rotors and pads. Torque wheels. Roadtest. Retorque wheels.	hr	139.00	347.50
2	7488821580 R. PREMIUM ROTOR (n)		160.25	320.50
2	7488821581 F. PREMIUM ROTOR (n)		209.25	418.50
1	SG8312X R. SILENT GUARD BRK PADS (n)		162.50	162.50
1	SG8472X F. SILENT GUARD BRK PADS (n)		179.50	179.50

Sales Tax Summary

CAD 74.90
CAD 74.90

Total CAD 1,572.90

SPECIALTY TRUCK AND
OFFROAD
17893 106A AVE NW UNIT
10
EDMONTON AB

DATE 2023/03/21
TIME 0119 08:25:50
RECEIPT NUMBER
M84028091-001-001-176-0

PURCHASE
TOTAL $1,572.90

PASSWORD USED
APPROVED
AUTH# 021015 01-027
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SMYL GM Canada

SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

#8

INVOICE ORIGINAL
Work Order
#221598
TerraPro Group
August 23, 2022
Svc.Adv Stieb, Chad
Cust.Ph. (780) 778-1611
Tag#

08/26/2022 09:34:34

To: **TerraPro Group**

53345 RR232

Sherwood Park **AB**
T8A 4V2

Year: 2019 **Veh Id: 54195** Unit #: 23233
Make: Chevrolet License #:
Model: Silverado 1500 STD BOX 4W Odo. In: 114,838
Colour: Black Odo. Out:
V.I.N.#: 2GCVKPEC7K1127430 **Next Service:**
Date In: 08/23/2022 In Service Date: 12/21/2018
Out: 08/25/2022 16:30 Cases: 1
Ext. War - - (mo/) - D: $0.00
Promised Time: 08/29/2022 05:00:00 PM Call When Ready:

Case: 1 Diagnose and report for coolant leaking. Vehicle towed in

Quantity	Description/Correction	Retail	Price	Total
1.00	12685257 - Pump - Warranty (FP)	$531.22	$0.00	$0.00
3.00	10953456 - COOLANT, 50/50 MIX DEXCOOL AND DE-IONIZE - Warranty	$16.20	$0.00	$0.00
1.00	12626076 - BELT-W/PMP & GEN - Warranty	$49.25	$0.00	$0.00
			$0.00	$0.00

• Diagnose and report for coolant leaking. Vehicle towed in
• Tech Comments: Serpentine belt off. Water pump bearing failed. Removed the water pump and found the fin has worn into the coolant manifold and it will require replacement as well. Serpentien belt is damaged from coolant and will need to be replaced as well.
• Replaced the coolant manifold and water pump and a new serpentine belt from being coolant contimanted. Refilled coolant and ran engine. - Warranty

$0.00 $0.00

Misc $0.00 **Labour** $0.00 **Parts** $0.00 **Prepaid Parts Amt:** $0.00 **Case Total:** $0.00

$0.00

Notes
- 780-918-5602--Chris

GST Reg # 104897806

SMYL GM Canada

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
#221598
TerraPro Group
August 23, 2022
Svc.Adv Stieb, Chad
Cust.Ph. (780) 778-1611
Tag#

08/26/2022 09:34:34

OUT

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 104897806

Labour:	$0.00
Parts:	$0.00
Misc:	$0.00
Sub Total:	$0.00
G/HST:	$0.00
PST:	$0.00
Tax Adjustment:	$0.00

08/25/2022
Date **Signature**

Payment Type **Total:** **$0.00**

CUSTOMER #:

508289

INVOICE

DUPLICATE 1
PAGE 1

SHERWOOD PARK CHEVROLET

www.SherwoodParkChev.com
500 Premier Way · Sherwood Park, Alberta T8H 0R5
Phone: (780) 416-CHEV (2438)
Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

TERRAPRO INC.
345 RR 232
SHERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

SERVICE ADVISOR: 8039 PETER SCOTT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		110472/110482	T659

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12FEB21 DD			16:30 13JUN22	23233	0.00	CASH	14JUN22

R.O. OPENED	READY	OPTIONS:
08:25 13JUN22	14:55 14JUN22	SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

```
LINE OPCODE TECH TYPE HOURS                                    LIST      NET     TOTAL
A OIL LEAK NOTED IN QL BAY ON RO 508121, PLEASE CHECK AND ADVISE
CAUSE: COOLER LINES LEAKING
     4065470 ENGINE OIL COOLER HOSE REPLACEMENT
             9825    W                                                          (N/C)
         1 84791853 HOSE                                                        (N/C)
         2 22988272 RETAINER                                                    (N/C)
         1 19432465 OIL                                                         (N/C)
    FC: 4061
    PART#: 84791853
    COUNT: 1
    CLAIM TYPE:   ZREG
    AUTH CODE:

 PARTS:       0.00  LABOR:       0.00  OTHER:       0.00   TOTAL LINE A:        0.00
 110472 4065470 0.90 \\ CHANGED TO WARRANTY BY S/F 20220613(CORY01)
 POWER TRAIN. VERIFIED CUSTOMER CONCERN. RAISED VEHICLE AND FOUND THE
 ENGINE OIL COOLER LINES ARE LEAKING AND REQUIRE REPLACEMENT.
 DISCONNECTED AND REMOVED COOLER LINES. INSTALLED NEW LINES. TORQUE TO
 9FT/LBS. VERIFIED PIPES SEATED AND SECURED IN COOLER WITH NEW CLIPS.
 TOPPED UP OIL LEVEL. WASHED AREA. STARTED VEHICLE AND PERFORMED 10KM
 TEST DRIVE. VERIFIED NO LEAKS AND OPTIMAL FLUID LEVEL. ALL OK
             ***************************************************
B COOLANT LEAK NOTED IN QL BAY ON RO 508121, PLEASE CHECK AND ADVISE
     30GMZ COOLANT LEAK FOUND LAST OIL CHANGE //
          PLEASE CHECK & ADVISE
             9825    C                                              431.40   431.40
         1 84208890 RADIATOR                                  494.89  494.89   494.89
         2 10953464 COOLANT                                    28.56   28.56    57.12
         1 19421425 FLUID                                      10.03   10.03    10.03
         1 OT OIL ENVIRO FEE                                    0.30    0.30     0.30
         1 19432465 OIL                                         7.60    7.60     7.60
         1 OT OIL ENVIRO FEE                                    0.30    0.30     0.30
         2 24205103 RETAINER                                   12.23   12.23    24.46
PARTS:     594.10  LABOR:     431.40  OTHER:       0.60   TOTAL LINE B:     1026.10
```

Would you like your removed parts returned if not covered under warranty?
Yes or No

OUTSTANDING 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 1½% PER MONTH (18% PER ANNUM) ON ALL PAST

DATE _____ SIGNATURE _____

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

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CUSTOMER #:

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INVOICE

DUPLICATE 1
PAGE 2

SHERWOOD PARK CHEVROLET

www.SherwoodParkChev.com
500 Premier Way · Sherwood Park, Alberta T8H 0R5
Phone: (780) 416-CHEV (2438)
Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

TERRAPRO INC.
[illegible]345 RR 232
SHERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

SERVICE ADVISOR: 8039 PETER SCOTT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		110472/110482	T659

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12FEB21 DD			16:30 13JUN22	23233	0.00	CASH	14JUN22

R.O. OPENED	READY	OPTIONS:
08:25 13JUN22	14:55 14JUN22	SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

110472 2.50 VERIFIED CUSTOMER CONCERN. PRESSURE TESTED AND FOUND THE RADIATOR LEAKING ON THE PASSENGER SIDE TANK SEAM AREA. REQUIRES REPLACING RADIATOR AND RE-TEST. DRAINED COOLING SYSTEM. REMOVED FANS AND RADIATOR. INSTALLED NEW RADIATOR. INSTALLED FANS. VERIFIED ALL CONNECTIONS AND HOSES SECURED AND TIGHT. VACUUM FILLED COOLING SYSTEM (MIXED TO -40). TOPPED UP FLUID LEVELS. WASHED AREA. PERFORMED 10KM TEST DRIVE. VERIFIED NO LEAKS AND OPTIMAL FLUID LEVELS. ALL OK.

****

C [EXSL_ASR] CERTIFIED SERVICE EXPRESS REFERRAL
QLR [EXSL_ASR] CERTIFIED SERVICE EXPRESS REFERRAL
999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

****

[illegible]E ASK FOR YOUR EXPRESS CONSENT TO CONTACT YOU VIA EMAIL OR TEXT IN REGARDS TO YOUR VEHICLE SERVICE, RECALLS OR REQUIRED DEALERSHIP COMMUNICATION. I UNDERSTAND THAT REPAIR WORK MAY REQUIRE THE INSTALLATION OF COMPUTER PROGRAMS OR ROAD TESTING.
CASL WE ASK FOR YOUR EXPRESS CONSENT TO CONTACT YOU VIA EMAIL OR TEXT IN REGARDS TO YOUR VEHICLE SERVICE, RECALLS OR REQUIRED DEALERSHIP COMMUNICATION. I UNDERSTAND THAT REPAIR WORK MAY REQUIRE THE INSTALLATION OF COMPUTER PROGRAMS OR ROAD TESTING.
999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

****

E COURTESY TRANSPORT USING UBER
UBER COURTESY TRANSPORT USING UBER
999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

****

F CUSTOMER REPORTS PLEASE CHECK FOR ANY OTHER FLUID LEAKING ON INSPECTION
LEAK CUSTOMER REPORTS PLEASE CHECK FOR FLUID

Would you like your removed parts returned if not covered under warranty?
Yes or No

[illegible] INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR [illegible]REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 3

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08:25 13JUN22	14:55 14JUN22	SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
LEAKING ON INSPECTION			
9825 ISP			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F:			0.00
110472 NO OTHER LEAKS FOUND			
**********			
G PERFORM BASIC VISUAL CERTIFIED SERVICE INSPECTION AS PER GM INSPECTION CHECKLIST			
MPIL PERFORM BASIC VISUAL CERTIFIED SERVICE INSPECTION AS PER GM INSPECTION CHECKLIST			
9825 IMPI			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G:			0.00
110472 PERFORMED BASIC INSPECTION. LIGHTS OK. WINDSHIELD CRACKED. TIRE TREADS MEASURE 16/32NDS ALL AROUND SET TO 38PSI. COOLANT READS 50. RADIATOR AND OIL COOLER LINES FOUND LEAKING. AIR FILTER STARTING TO GET DIRTY, INSPECT NEXT SERVICE INTERVAL. TRANS FLUID AND DRIVELINE FLUIDS GETTING DARK.			
**********			
H** Replace windshield (Found crack in windshield)			
WSH SUBLET WINDSHIELD REPLACEMENT			
999 C		0.00	0.00
SUBL REPLACE WINDSHIELD PO#101287			
C		289.95	289.95
PARTS: 0.00 LABOR: 0.00 OTHER: 289.95 TOTAL LINE H:			289.95
**********			
I** PERFORM DRIVELINE SERVICE, SERVICE FRONT DIFF, REAR DIFF, AND TRANSFERCASE WITH SYNTHETIC FLUID			
DLFLUSH PERFORM DRIVELINE SERVICE, SERVICE FRONT DIFF, REAR DIFF, AND TRANSFERCASE WITH SYNTHETIC FLUID			
9825 C		299.93	299.93
2 89021678 GEAR LUBR	22.38	22.38	44.76
2 OT OIL ENVIRO FEE	0.30	0.30	0.60
3 19300458 LUBRICANT	22.38	22.38	67.14
3 OT OIL ENVIRO FEE	0.30	0.30	0.90

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Yes or No

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DATE _____ SIGNATURE _____

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

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CUSTOMER #:

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INVOICE

DUPLICATE 1
PAGE 4

SHERWOOD PARK CHEVROLET

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500 Premier Way · Sherwood Park, Alberta T8H 0R5
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Fax: (780) 400-2650
G.S.T. VENDOR #R103879508

TERRAPRO INC.
[illegible]845 RR 232
[illegible]ERWOOD PARK, AB T8A 4V2
CMARTIN@TERRAPROGROUP.COM
HOME:780-449-2091 CONT:780-449-2091
BUS: CELL:780-819-4113

SERVICE ADVISOR: 8039 PETER SCOTT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET SILVERADO	2GCVKPEC7K1127430		110472/110482	T659

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
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R.O. OPENED	READY	OPTIONS:
08:25 13JUN22	14:55 14JUN22	SOLD-STK:P4716 ENG:5.3_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
2 19421425 FLUID	13.01	13.01	26.02
2 OT OIL ENVIRO FEE	0.30	0.30	0.60

PARTS: 137.92 LABOR: 299.93 OTHER: 2.10 TOTAL LINE I: 439.95

110472 2.20 PERFORMED DRIVELINE SERVICE. DRAINED FRONT DIFFERENTIAL AND TRANSFER CASE. TORQUE DRAIN PLUGS. FILLED WITH ACCORDING FLUIDS. TORQUE FILL PLUGS. REMOVED REAR DIFFERENTIAL INSPECTION COVER. CLEANED SEALING SURFACES. INSTALLED COVER AND TORQUE TO 30FT/LBS. FILLED WITH NEW GEAR OIL. TORQUE FILL PLUG. WASHED AREA. PERFORMED 10KM TEST DRIVE. VERIFIED NO LEAKS. ALL OK

****

J** TRANSMISSION FLUID & FILTER EXCHANGE
TFFLUSH TRANSMISSION FLUID & FILTER EXCHANGE

[illegible] 9825 C		142.30	142.30
1 24236933 FILTER KI	102.25	68.62	68.62
1 FT OIL FILTER ENVIRO FEE	1.00	1.00	1.00
1 BGK6600 TRANS FLUSH	39.68	37.74	37.74
3 19421426 FLUID	65.00	32.63	97.89
3 CT2 LARGE CONTAINER ENVIRO FEE	0.40	0.40	1.20
3 OT2 LARGE OIL ENVIRO FEE	0.40	0.40	1.20

PARTS: 204.25 LABOR: 142.30 OTHER: 3.40 TOTAL LINE J: 349.95

110482 1.40 PERFORMED TRANSMISSION FLUSH SERVICE. REMOVED PAN DRAINING ALL FLUIDS. CLEANED PAN AND SEALING SURFACES. CHANGED INTERNAL FILTER. INSTALLED PAN AND TORQUE TO 89IN/LBS. PERFORMED FLUSH PROCEDURE. FOLLOWING FLUSH REMOVED FLUSH MACHINE AND CONNECTED COOLING LINES, TORQUE TO 16FT/LBS. WASHED AREA. PERFORMED 10KM TEST DRIVE. VERIFIED NO LEAKS AND OPTIMAL FLUID LEVEL. ALL OK

****

SHOP SUPPLY,ENVIRO & DISPOSAL CHARGES 135.41

IF YOU HAVE HAD YOUR WHEELS REMOVED DURING YOUR SERVICE TODAY, PLEASE RETURN TO THE DEALERSHIP AFTER DRIVING 100KM TO HAVE THE WHEELS RE-TORQUED FOR YOUR SAFETY
<<<TAKE ADVANTAGE OF OUR SPC REWARDS>>>
<<<SIGN UP TODAY>>>

Would you like your removed parts returned if not covered under warranty?
Yes or No

O INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF
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REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL PAST

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	873.63
PARTS AMOUNT	936.27
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	289.95
MISC. CHARGES	141.51
TOTAL CHARGES	2241.36
LESS INSURANCE	0.00
SALES TAX	112.07
PLEASE PAY THIS AMOUNT	2353.43

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