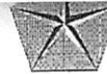


V13-2
BLUE-MAR

531719



DODGE CHRYSLER JEEP
& RV CENTRE

* INVOICE *

2804 GAETZ AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577
 PARTS DIRECT: 403-347-5654
 TOLL FREE: 800-662-7176
 FAX: 403-340-8420

Email: autoservice@southsidereddeer.com

TD
514
 RWOOD PARK, AB T8B 1K9
 HOME: 587-377-3038 CONT: 587-377-3038
 BUS: CELL: SERVICE ADVISOR: 6733 ANTHONY UBBING

PAGE 1

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
/BLACK	14	RAM TRUCK 2500	3C6UR5FJ8EG150906		186815/186815	TETHE	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
05APR14 IS			16:00 04AUG21			CASH	04AUG21
R.O. OPENED	READY	OPTIONS: SOLD-STK:W17166A DLR:8253 ENG:6.4 TRN:A 1)WCC510 5/100PT SC415 EXP 5APR2019 100000K 0 DED					
11:15 04AUG21	11:39 04AUG21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CHRYSLER 16 POINT VEHICLE INSPECTION							
QL101S QUICK LUBE SYNTHETIC OIL CHANGE							
				6728		36.00	36.00
				7 68523970CA \$OIL-0W40	16.27	16.27	113.89
				7 OIL1L OIL ENVIRO FEE	0.10	0.10	0.70
				1 4884899AC \$FILTER-ENGINE OIL	9.02	9.02	9.02
				1 FILTER ENVIRO FILTER FEE	0.50	0.50	0.50
PARTS: 122.91 LABOR: 36.00 OTHER: 1.20 TOTAL LINE A:							160.11

186815 PERFORM OIL, FILTER CHANGE AND 16 POINT INSPECTION. TREAD DEPTHS ARE 6 /32LF 4/32RF /4 32LR 4 /32RR, TIRE PRESSURES TO 75 FRONTS 88 REARS PSI CHECKED AND ADJUSTED, POWER STEERING FULL, WASHER FLUID TOPPED, COOLANT FULL, BRAKE FLUID FULL, REAR DIFFERENTIAL FLUID IS GOOD, FRONT DIFFERENTIAL FLUID IS GOOD, TRANSFER CASE FLUID IS GOOD, AIR FILTER , CABIN AIR FILTER , BLOCK HEATER CORD IS GOOD, OIL REMINDER RESET.

 Environmental disposal fee/misc shop supplies 5.00
 WHEELS MUST BE RETORQUED BETWEEN 50-100KM
 ALL CONTACT POINTS HAVE BEEN SANITIZED FOR YOUR SAFETY

GST	(#: R104946652)	8.20	
LIMITED GUARANTEE: ALL CHRYSLER PARTS GUARANTEED FOR 1 YEAR UNLIMITED KILOMETERS. WORKMANSHIP GUARANTEED FOR 90 DAYS OR 6400 KM AT THIS LOCATION ONLY. UPON PRESENTATION OF YOUR VEHICLE AND ORIGINAL COPY OF YOUR INVOICE. DETAILS ON REQUEST.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT	36.00
		PARTS AMOUNT	122.91
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	6.20
		TOTAL CHARGES	165.11
		LESS INSURANCE	0.00
		G.S.T.	8.20
		PLEASE PAY THIS AMOUNT	173.31

AT CHRYSLER WE JUST WANT TO BE THE **best**



OUT

DATE
CUSTOMER SIGNATURE

Gallant Mechanical

211 27240 Twp Rd 392
 Red Deer County, AB T4S1X5
 Phone: (403) 505-0302
 E-mail: gallantmechanical@gmail.com

V-05

INVOICE

Date Invoice #
 7/18/2021 2208

Invoice To

Etherington Excavating
 121-23045 Twp Rd 514
 Sherwood Park, AB T8B 1K9

Serviced	Item	Description	Hours	Rate	Amount
7/18/2021	Shop	V 05. 184,701km Removed rear wheels. Inspected brakes to see why they are squealing and found that the spring returns are broken off pads - causing the pads to continuously rub the rotor. Removed pads and installed new ones properly so the springs do not break. Removed front right tire, pulled axle hub and replaced with new one. Also replaced front right shock. Cleaned up, replaced fob battery and had front windshield replaced.	4	100.00	400.00
	Supplies			8.00	8.00
	Parts T1	Brakes, shock, wheel bearing and battery		463.13	463.13
	Parts T1	Windshield		235.00	235.00

Regular rate applied from 7:00am - 7:00pm
 \$15/hr Additional After hours rate applied

DUE UPON RECEIPT!
 2% Interest charged on 30 days past due

Subtotal \$1,106.13

GST@5.0%
 55.31

Total \$1,161.44

** Make Cheques payable to Gallant Mechanical. If you have any questions concerning this invoice, please contact Mike Klassen @ (403) 505-0302

GST/HST No. 839054418

THANK YOU FOR YOUR BUSINESS!

CUSTOMER #:

521767



SOUTHSIDE
DODGE CHRYSLER JEEP
& RV CENTRE

HERINGTON EXCAVATING LTD
121-23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB T8B 1K9
HOME:587-377-3038 CONT:587-377-3038
BUS: CELL:

INVOICE

2804 GAETZ AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577
PARTS DIRECT: 403-347-5654
TOLL FREE: 800-662-7176
FAX: 403-340-8420

PAGE 1

Email: autoservice@southsidereddeer.com

SERVICE ADVISOR: 6069 ALLYSSA BLACK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
/BLACK	14	RAM TRUCK 2500	3C6UR5FJ8EG150906		163695/163696	TETHER	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
05APR14 IS			16:00 28OCT20			CASH	28OCT20

R.O. OPENED	READY	OPTIONS:	SOLD-STK:W17166A DLR:8253 ENG:6.4 TRN:A			
07:17 28OCT20	09:13 28OCT20	1)WCC510 5/100PT SC415 EXP 5APR2019 100000K 0 DED				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A RECALL T79
CAUSE: .
19T79184 RECALL T79 INSP BTSI,REPL GEARSHIFT
BRACKET,REPROGRAM BCM
6335 WLH (N/C)
1 CSZHT791AC BRACKET-STEERING COLUMN GEAR
SHIFT (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
163695

B RECALL U61
CAUSE: .
18U61082 RECALL U61-INSPECT & REPROGRAM PCM
6335 WLH (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
163695

C RECALL U53
CAUSE: .
18U53182 RECALL U53-REPROGRAM ORC MODULE
6335 WLH (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
163695

D RECALL V06
CAUSE: .
19V06185 RECALL V06 INSPECT JAM NUT GAP OK
6335 WLH (N/C)
19V06150 RECALL VO6-WELD JAM NUTS
6335 WLH (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
163696

E RECALL V44

LIMITED GUARANTEE: ALL CHRYSLER PARTS GUARANTEED FOR 1 YEAR UNLIMITED KILOMETERS. WORKMANSHIP GUARANTEED FOR 90 DAYS OR 6400 KM AT THIS LOCATION ONLY. UPON PRESENTATION OF YOUR VEHICLE AND ORIGINAL COPY OF YOUR INVOICE, DETAILS ON REQUEST.

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____	LABOUR AMOUNT	
	BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	PARTS AMOUNT	
	DATE _____	GAS, OIL, LUBE	
	CUSTOMER SIGNATURE _____	SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	



CUSTOMER #:

521767



SOUTHSIDE

DODGE CHRYSLER JEEP

& RV CENTRE

2804 GAETZ AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577

PARTS DIRECT: 403-347-5654

TOLL FREE: 800-662-7176

FAX: 403-340-8420

Email: autoservice@southsidereddeer.com

HERINGTON EXCAVATING LTD
121-23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB T8B 1K9
HOME: 587-377-3038 CONT: 587-377-3038
BUS: CELL:

INVOICE

PAGE 2

SERVICE ADVISOR: 6069 ALLYSSA BLACK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
/BLACK	14	RAM TRUCK 2500	3C6UR5FJ8EG150906		163695/163696	TETHER

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
05APR14 IS			16:00 28OCT20			CASH	28OCT20

R.O. OPENED	READY	OPTIONS:
07:17 28OCT20	09:13 28OCT20	SOLD-STK:W17166A DLR:8253 ENG:6.4 TRN:A 1)WCC510 5/100PT SC415 EXP 5APR2019 100000K 0 DED

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CAUSE: .

08V44182 V44-INSP/INSTALL LATCH ACTUATOR STOP BLOCK

6335 WLH

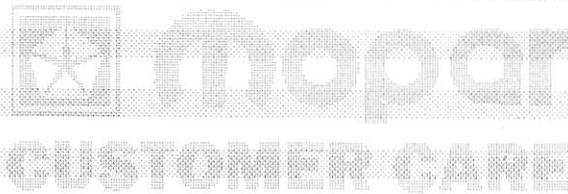
1 68448027AA ACTUATOR-STOP BLOCK

(N/C)

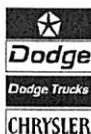
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
163695

WHEELS MUST BE RETORQUED BETWEEN 50-100KM
ALL CONTACT POINTS HAVE BEEN SANITIZED FOR YOUR SAFETY



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O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT	0.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	0.00
		LESS INSURANCE	0.00
		G.S.T.	0.00
		PLEASE PAY THIS AMOUNT	0.00
DATE _____ CUSTOMER SIGNATURE _____			

HART TRANSMISSION REPAIR LTD.
110 ORDZE AVE
SHERWOOD PARK AB

Hart Transmission Repair Ltd.
110 Ordze Ave
Sherwood Park, AB. T8B 1M6
Phone: 780-467-1424 Fax: 780-464-1230
GST # 865174643RC0001

INVOICE

109698

Org. Est. # 005957

Work Completed : 04/27/2020 Date: 04/27/2020

2014 RAM - 2500 HD Laramie - 6.4L, V8 (392CI) VIN(J)

Lic # : CDT2725

Odometer In : 146183

Odometer Out : 146198

VIN # : 3C6UR5FJ8 EG150906

DATE 2020/04/27
TIME 8873 14:27:35
INVOICE # 109698
RECEIPT NUMBER
C84062888-001-257-003-0

PURCHASE TOTAL

\$1,575.38

SCOTIABANK VISA

Qty	Sale	Ext	Labor Description	Ext
1.00	100.50	100.50	DIAGNOSE FOR TRANSMISSION FAULT, UNIT	139.00
1.00	292.00	292.00	DEFAULTED TO LIMP GEAR AND WILL NOT SHIFT, CHECK AND ADVISE	
9.00	9.65	86.85	COMPLETE ELETRONIC FULL SYSTEM SCAN	99.99
1.00	45.45	45.45	COMPLETE SCAN WITH OEM SOFTWARE, RECORD ALL DTC'S ON ALL MODULES.	
1.00	46.95	46.95	REMOVE PAN AND REPLACE PISTON KIT AND ACCUMULATOR SPRING KIT	556.00
1.00	10.67	10.67	NOTE: MONITOR REAR AXLE SEALS - STARTING TO SWEAT / LEAK	
		95.40	NOTE: ADDED 1LT OF 0W40 ENGINE OIL TO UNIT - SHOWS 31% LEFT BUT 9000KMS SINCE LAST OIL SERVICE	
			Hazardous Materials	27.55

Org. Estimate 1,575.38 Revisions 0.00 Current Estimate 1,575.38

Labor:	794.99
Parts:	677.82
HazMat:	27.55
SubTotal:	1,500.36
Tax:	75.02
Total:	1,575.38
Bal Due:	\$0.00

[Payments - Visa - \$1,575.38]

Vehicle Received: 4/27/2020

Customer Number : 14659

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.

HART TRANSMISSION REPAIR LTD will not be held responsible for loss or damage to vehicle or items left in it. Labor & Parts are guranteed for 1 year or 20,000kms, whichever occurs first. All other gurantees are made by the manufacturer. NO WARRANTY FOR DAMAGE DUE TO MISSUSE, ABUSE, OVERHEATING OR VEHICLE MODIFICATIONS. WARRANTY IS NON TRANSFERABLE. ***WHEELS MUST BE RETORQUED WITHIN 200KM IF REMOVED*** ALL WARANTY CLAIMS MUST BE REPAIRED IN HOUSE, TOWING CHARGES ARE NOT COVERED.

Signature _____

Date _____

Visit us on the web : www.harttransmission.ca

Our Email Address: info@harttransmission.ca

KAL TIRE
 UNIT A-9 2319 TAYLOR DR
 RED DEER, AB
 T4R 2R1
 Phone: 403-358-3858
 Fax: 403-358-3767



INVOICE

Invoice #: 097172283
 Order Date: May 11 2021
 Completed Date: May 14 2021
 Page: 1
 Team Member: CPEREIRA

DAVID DELORME
 AB
 Phone: (587) 377-3038

V05

Account: GST/HST: 122644537

Year: 2014
 Make: RAM
 Model: 2500
 Unit: BLACK
 Lic #: CDT2725
 Prov: AB
 VIN: 3C6UR5FJ8EG150906
 Mi/KM: 178425

Qty	Product Code	Description	Price	Unit	Amount
1	MTPC	PERFORM TEST PROCEDURES FOR CONCERNS	145.00	EA	145.00
		replaced brake pads recently somewhere else - brakes still squeeling			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 75/80 Torque Setting: 130			
1	NOTES	NOTES	N/C	EA	N/C
		FRONT - looks like new pads on old grooved + pitted rotors. REAR - pads and rotors appear new, rotors have small grooves, pads have broken anti-squeel tabs and look installed wrong (l-r)			
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
		hard to eliminate noise without all new pads and rotors, at minimum would need new front rotors and service all pads (f+r)			
1	SE	NOTES	N/C	EA	N/C
		RF wheel bearing worn out. new required Slight play in both upper ball joints.			
2	748880736	NAPA PREMIUM COATED ROTOR	250.22	PCS	500.44
1.00	BK	DISC ROTOR - R&R	145.01	EA	145.01
		Front,Both Sides Includes: Repack Wheel Bearings (where applicable) an replace Pads (if necessary).DOES NOT include refinishing.			
1	BKFDS	FRONT DISC PAD SERVICE, CLEAN AND LUBE	59.95	EA	59.95
1	BKRDS	REAR DISC PAD SERVICE, CLEAN AND LUBE	59.95	EA	59.95
		STILLS SQUEELS, MOSTLY FROM RER, CLEANED AND DE GROOVED PADS BEST AS POSSIBLE, STILL NEEDS FRONT AND REAR PADS AND REAR ROTORS TO ELIMINATE NOISE			

----- Tire Position(s) -----
 LF, LR, RF, RR

KAL TIRE
UNIT A-9 2319 TAYLOR DR
RED DEER, AB
T4R 2R1
Phone: 403-358-3858
Fax: 403-358-3767



INVOICE

Invoice #: 097172283
Order Date: May 11 2021
Completed Date: May 14 2021
Page: 2
Team Member: CPEREIRA

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$955.87 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	910.35
AB GST/HST	45.52
Total	955.87
Visa	(955.87)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: May 14 2021 11:51
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 097172283
Invoice-2.6.16