

# Denwood MOTORS Wainwright

CHEV - BUICK - CHEV & GMC TRUCKS

2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 842-  
TOLL FREE: 1-877-842-CHEV (2438)  
FAX: (780) 842-4760  
www.denwoodmotors.co  
G.S.T. # 101349082 RT

INVOICE ORIGINAL  
Work Order  
#211087  
January 27, 2026  
Svc. Adv McCluskey, Bruce  
Cust.Ph.  
Tag#

F22-1  
BLUE-MAR

Page 1 of 2  
02/23/2026 15:18:32

<p>To:</p> <p style="text-align: right;"><b>AB</b></p> <p>Bill-To: <b>Deyell Contracting Ltd.</b></p>	<p>Year: 2015 Veh Id: 39870 Unit #:</p> <p>Make: GMC License #: <b>212,349</b></p> <p>Model: Yukon AWD Odo. In: <del>400,000</del></p> <p>Colour: Black Odo. Out:</p> <p>V.I.N.#: 1GKS2CKJXFR290394 Next Service: <b>2/23/2026</b></p> <p>Date In: 01/27/2026 In Service Date: 11/07/2014</p> <p>Out: 02/09/2026 Cases: 3</p> <p>Ext. War - - ( mol ) - D: \$0.00</p> <p>Promised Time: 01/27/2026 05:00:00 PM Call When Ready: No</p>
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**Case: 1 Certified Used Veh. Checklist (Optimum Used Veh. Checklist)**

**Quantity Description/Correction**

**Price Total**  
\$180.00 \$180.00

- Certified Used Veh. Checklist (Optimum Used Veh. Checklist) - Tech Story - Perform Certified Used Veh. Checklist (Optimum Used Veh. Checklist) and it needs along list off stuff and will not pass inspection
- Completed by: Appel, Franklin
- Shop Supplies - Retail (Extra Item) \$19.80 \$19.80

Misc \$19.80 Labour \$180.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 **Case Total: \$199.80**

**Case: 2 Pull running boards apart and lube hinges**

**Quantity Description/Correction**

**Price Total**  
\$0.00 \$0.00

- Pull running boards apart and lube hinges - Tech Story - needs both left and right side running board motors and hinges replaced to fix .
- Completed by: Appel, Franklin

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

**Case: 3 Try to glue rear window defrost connector back onto windshield**

**Quantity Description/Correction**

**Price Total**  
\$0.00 \$0.00

- Try to glue rear window defrost connector back onto windshield - Tech Story - check and can see someone has tried to solder the rear defroster before so needs the rear hatch window replaced to fix.
- Completed by: Appel, Franklin

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

\$0.00

**ENTERED**  
6937



CHEV - BUICK - CHEV & GMC TRUCKS

2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 842-159

TOLL FREE:

1-877-842-CHEV (2438)

FAX: (780) 842-4760

www.denwoodmotors.com

G.S.T. # 101349082 RT

INVOICE ORIGINAL

Work Order

#205824

May 28, 2025

Svc. Adv Peterson, Darrell

Cust. Ph.

Tag#

Page 1 of 2

05/29/2025 15:29:55

<p>To:</p> <p style="text-align: right;"><b>AB</b></p> <p><i>Deffel Contracting</i></p>	<p>Year: 2015 Veh Id: 39870 Unit #:</p> <p>Make: GMC License #:</p> <p>Model: Yukon AWD Odo. In: 190,000</p> <p>Colour: Black Odo. Out:</p> <p>V.I.N.#: 1GKS2CKJXFR290394 Next Service: 5/29/2025</p> <p>Date In: 05/28/2025 In Service Date: 11/07/2014</p> <p>Out: 05/29/2025 Cases: 2</p> <p>Ext. War - - ( mo/ ) - D: \$0.00</p> <p>Promised Time: 05/28/2025 05:00:00 PM Call When Ready:</p>
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Case: 1 One headlamp is inoperative

**Quantity Description/Correction**

- 1.00 D3S - headlight
- 1.00 D3S - headlight

Price	Total
\$112.95	\$112.95
\$112.95	\$112.95
\$151.00	\$151.00

- One headlamp is inoperative
- Tech Comments: LH low beam is burnt. its a HID, removed and isntalled a NAPA replacment.
- installed and all lamps work now done
- Completed by: Poruchnek, Colby
- Shop Supplies - Retail

\$16.61 \$16.61

Misc \$16.61 Labour \$151.00 Parts \$225.90 Prepaid Parts Amt: \$0.00 Case Total: \$393.51

Case: 2 Added Operation: Grill and fog lamp bezel are peeling - Tech Comments: removed front bumper and replaced grille and fog lamp bezels. done.

**Quantity Description/Correction**

- 1.00 19419257 - Grille
- 1.00 22936426 - BEZEL-FRT FOG LP
- 1.00 22936427 - BEZEL-FRT FOG LP

ENTERED  
1718

Price	Total
\$968.95	\$968.95
\$244.95	\$244.95
\$247.95	\$247.95
\$226.50	\$226.50

- Added Operation: Grill and fog lamp bezel are peeling
- Tech Comments: removed front bumper and replaced grille and fog lamp bezels. done.
- Completed by: Poruchnek, Colby
- Shop Supplies - Retail

\$24.92 \$24.92

Misc \$24.92 Labour \$226.50 Parts \$1,461.85 Prepaid Parts Amt: \$0.00 Case Total: \$1,713.27

\$0.00

SCANNED

# Denwood MOTORS Wainwright

CHEV - BUICK - CHEV & GMC TRUCKS  
2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 842-459

TOLL FREE:  
1-877-842-CHEV (2438)

FAX: (780) 842-4760

www.denwoodmotors.com

G.S.T. # 101349082 RT

**INVOICE ORIGINAL**  
**Work Order**  
**#205824**

**May 28, 2025**  
**Svc. Adv Peterson, Darrell**  
**Cust.Ph.**

**Tag#**  
Page 2 of 2  
05/29/2025 15:29:56

O U T	<small>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts &amp; accessories described in this work order.</small>		Currency:		<b>Labour:</b> \$377.50 <b>Parts:</b> \$1,687.75 <b>Misc:</b> \$41.53 <b>Sub Total:</b> \$2,106.78 <b>G/HST:</b> \$105.36 <b>PST:</b> \$0.00 <b>Tax Adjustment:</b> \$0.00
			<b>Payment Ref:</b> <b>Expiry Date:</b> <b>P/O#:</b> <b>G/HST Reg # R101349082</b>		
	Date <u>05/29/2025</u>		Signature _____	Payment Type <u>Charge</u>	Total: <b>\$2,212.14</b>



**Eagle Lock & Glass  
Services Ltd.**



**Eagle Lock & Glass Services Ltd.**

2005 14 Avenue  
Wainwright AB T9W 1T9  
7808429134  
eaglelock2022@outlook.com  
www.eaglelock.ca  
GST/HST Registration No.: 709502702RT0001

**INVOICE**

*YUKON*

BILL TO  
Deyell Contracting Ltd.

INVOICE 8458  
DATE 29/05/2025  
TERMS Net 30  
DUE DATE 28/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/05/2025	Windshield Supply & Install	No car wash for 14 days Remove 24 hr. tape next day Keep window cracked open for 24 hrs. If calibration is required we recommend making an appointment with a licensed dealer as we do not offer this service.	1	650.00	650.00

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SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

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BALANCE DUE **\$682.50**

**ENTERED**  
EC 956



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FAX: (780) 842-4760  
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G.S.T. # 101349082 RT

**INVOICE ORIGINAL**

**Work Order**

**#204444**

**March 27, 2025**

**Svc. Adv McCluskey, Bruce**  
**Cust. Ph.**

**Tag#**

Page 1 of 1

03/27/2025 13:30:25

To:	Year: 2015 Veh Id: <b>39870</b> Unit #: Make: GMC License #: Model: Yukon AWD Odo. In: 188,623 Colour: Black Odo. Out: V.I.N.#: 1GKS2CKJXFR290394 Next Service: <b>3/27/2025</b> Date In: 03/27/2025 In Service Date: 11/07/2014 Out: 03/27/2025 Cases: 1 Ext. War - - ( mo/ ) - D: \$0.00 Promised Time: 03/27/2025 05:00:00 PM Call When Ready: No
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Case: 1 SES lite is on had a stabic trac lite on as well it is off now

**Quantity Description/Correction**

8.00 12622441 - SPARK PLUG ASM

**Price Total**

\$23.95 \$191.60

\$166.10 \$166.10

• SES lite is on had a stabic trac lite on as well it is off now • - Tech Story - Replace all 8 spark plugs and clear dtc codes and test drive all good done.

• Completed by: Appel, Franklin

• Shop Supplies - Retail

\$18.27 \$18.27

Misc \$18.27 Labour \$166.10 Parts \$191.60 Prepaid Parts Amt: \$0.00 **Case Total: \$375.97**

\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$166.10
			Payment Ref:	Parts:	\$191.60
			Expiry Date:	Misc:	\$18.27
			P/O#:	Sub Total:	\$375.97
			G/HST Reg # R101349082	G/HST:	\$18.80
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
03/27/2025					
Date	Signature	Payment Type	Total:	\$394.77	

ENTERED  
7706

You may soon receive a GM questionnaire. Please take time to complete this survey. Thank You!

INVOICE  
TAX INVOICE



Solstice Auto Esthetics Ltd., 11207 116 St NW, 101, Edmonton AB T5G 3K5, Canada

**BILL TO**  
Sheldon Deyell

Invoice No.: 217  
Issue date: 2024-12-02

Payment method: E-transfer, Cash or Cheque

2015 YOKON

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
PPF - Custom Request PTO 1 - 3M Protection Package Includes: partial hood & fenders, front bumper, mirrors	1	800.00	800.00
Previous 3M Removal	2 hours	110.00	220.00

<b>SUBTOTAL:</b>	\$1,020.00
GST 5% from \$1,020.00	\$51.00
<b>TOTAL (CAD):</b>	\$1,071.00
<b>TOTAL DUE (CAD)</b>	<b>\$1,071.00</b>



ENTERED  
5039

# Denwood MOTORS Wainwright

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2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 842-  
TOLL FREE: 1-877-842-CHEV (2438)  
FAX: (780) 842-4760  
www.denwoodmotors.com  
G.S.T. # 101349082 RT

**VOICE ORIGINAL**  
Work Order #201674  
Deyell, Sheldon  
November 22, 2024  
Svc. Adv Peterson, Darrell  
Cust.Ph. (780) 842-7810  
Tag#

Page 1 of 1  
11/22/2024 10:46:34

<b>To: Sheldon Deyell</b>	Year: 2015 Veh Id: 39870 Unit #: Make: GMC License #: Model: Yukon AWD Odo. In: 182,066 Colour: Black Odo. Out: V.I.N.#: 1GKS2CKJXFR290394 Next Service: 11/22/2024 Date In: 11/22/2024 In Service Date: 11/07/2014 Out: 11/22/2024 Cases: 1 Ext. War - - ( mo/ ) - D: \$0.00 Promised Time: 11/22/2024 05:00:00 PM Call When Ready:
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Case: 1 ~~Thermostat is sticking heater issue and coolant fan stays on sometimes~~

Quantity	Description/Correction	Price	Total
1.00	815207 - Thermostat w Housing	\$125.95	\$125.95
		\$226.50	\$226.50
	• Thermostat is sticking heater issue and coolant fan stays on sometimes - Tech Story - test drove, will not get to temp. removed and replaced thermostat		
	• Completed by: Jackson, Brett		
	• Shop Supplies - Retail	\$24.92	\$24.92
Misc	\$24.92	Labour	\$226.50
Parts	\$125.95	Prepaid Parts Amt:	\$0.00
<b>Case Total:</b>			<b>\$377.37</b>
			\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$226.50
			Payment Ref:	Parts:	\$125.95
			Expiry Date:	Misc:	\$24.92
			P/O#:	Sub Total:	\$377.37
			G/HST Reg # R101349082	G/HST:	\$18.87
				PST:	\$0.00
				Tax Adjustment:	\$0.00
	11/22/2024	Signature	Payment Type	Total:	\$396.24
	Date				

**SCANNED**

You may soon receive a GM questionnaire. Please take time to complete this survey. Thank You!



CHEV - BUICK - CHEV & GMC TRUCKS  
2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 445-4459  
TOLL FREE: 1-877-842-CHEV (2438)  
FAX: (780) 842-4760  
www.denwoodmotors.com  
G.S.T. # 101349082 RT

**INVOICE ORIGINAL**  
Work Order  
#197426  
May 09, 2024  
Svc. Adv Peterson, Darrell  
Cust.Ph.  
Tag#  
Page 1 of 4  
05/16/2024 11:57:03

To: Sheldon Deyell	Year: 2015 Veh Id: 39870 Unit #:	License #:
	Make: GMC	Odo. In: 170,162
Bill-To: Deyell Contracting Ltd.	Model: Yukon AWD	Odo. Out:
	Colour: Black	Next Service: 10/9/2024
	V.I.N.#: 1GKS2CKJXFR290394	In Service Date: 11/07/2014
	Date In: 05/09/2024	Cases: 8
	Out: 05/10/2024	Ext. War - - ( mo/ ) - D: \$0.00
	Promised Time: 05/09/2024 05:00:00 PM	Call When Ready:

Case: 1 Customer smells a burning oil odor when applying the brakes

Quantity	Description/Correction	Price	Total
1.00	12619787 - GASKET-VLV RKR ARM CVR	\$7.60	\$7.60
		\$181.20	\$181.20
	<ul style="list-style-type: none"> <li>Customer smells a burning oil odor when applying the brakes - Tech Story - oil leaking from the RH valve cover gasket. removed and cleaned off , installed new gasket and reinstalled valve cover. wahsed the under side and test drove, done.</li> <li>Completed by: Poruchnek, Colby</li> <li>Shop Supplies - Retail</li> </ul>	\$10.13	\$10.13
Misc	\$10.13	Labour	\$181.20
	Parts	\$7.60	Prepaid Parts Amt: \$0.00
		Case Total:	\$198.93

Case: 2 Dexos 5W30 LOF [EXSL] (2011 Grease, Oil, Filter)

Quantity	Description/Correction	Price	Total
1.00	19433949 - FILTER ASM,OIL	\$0.00	\$0.00
6.00	88865443 - OIL,ENG ACDELCO DEXOS1 0W20 BULK	\$0.00	\$0.00
		\$99.95	\$99.95
	<ul style="list-style-type: none"> <li>Dexos 5W30 LOF [EXSL] (2011 Grease, Oil, Filter)</li> <li>Tech Comments: oil change replace filter fill with 7.6L of 0w20, complete</li> <li>Completed by: Riesterer, Lucas</li> </ul>		
Misc	\$0.00	Labour	\$41.59
	Parts	\$58.36	Prepaid Parts Amt: \$0.00
		Case Total:	\$99.95

Case: 3 ck for oil leaks

Quantity	Description/Correction	Price	Total
	<ul style="list-style-type: none"> <li>ck for oil leaks</li> <li>Tech Comments: looks like a valve cover gasket leak - Tech Story - looks like a valve cover gasket leak, right hand side</li> </ul>	\$0.00	\$0.00

**SCANNED**

You may soon receive a GM questionnaire. Please take time to complete this survey. Thank You!



CHEV - BUICK - CHEV & GMC TRUCKS

2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 844-4459

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FAX: (780) 842-4760

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G.S.T. # 101349082 RT

INVOICE ORIGINAL

Work Order

#197426

May 09, 2024

Svc. Adv Peterson, Darrell

Cust.Ph.

Tag#

Page 2 of 4

05/13/2024 09:46:30

- Completed by: Riesterer, Lucas

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

Case: 4 Added Operation: Replace Cabin Air Filter - Tech Cause: cabin was dark and dusty - Tech Comments: cabin was dark and dusty

Quantity	Description/Correction	Price	Total
1.00	19386674 - FILTER,PASS COMPT AIR	\$0.00	\$0.00
		\$49.95	\$49.95

- Tech Cause: cabin was dark and dusty
- Tech Comments: cabin was dark and dusty
- Completed by: Riesterer, Lucas

Misc \$0.00 Labour \$17.68 Parts \$32.27 Prepaid Parts Amt: \$0.00 Case Total: \$49.95

Case: 5 Added Operation: Running boards are not extending/retracting properly - Tech Story - Washed of fand used lube on the pivot points of the boards.

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00

- Completed by: Poruchnek, Colby

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

Case: 6 Added Operation: Replace front and rear brake pads and rotors - Tech Story - removed and replaced rear pads and rotors . fronts were removed and replaced when doing the suspension work.

Quantity	Description/Correction	Price	Total
2.00	19340371 - ROTOR,FRT BRK	\$251.95	\$503.90
2.00	19327371 - ROTOR,FRT BRK (COATED)	\$187.95	\$375.90
1.00	19339848 - PAD ASM,FRT DISC BRK	\$169.95	\$169.95
1.00	19386946 - Pad kit	\$115.95	\$115.95
1.00	24275470 - Front Caliper	\$165.95	\$165.95
		\$377.50	\$377.50

- Completed by: Poruchnek, Colby
- Core Charges - 24275470 \$63.00 \$63.00
- Core Return - 24275470COR (\$63.00) (\$63.00)
- Shop Supplies - Retail \$21.11 \$21.11

Misc \$21.11 Labour \$377.50 Parts \$1,331.65 Prepaid Parts Amt: \$0.00 Case Total: \$1,730.26

# Denwood MOTORS Wainwright

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2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 4459

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G.S.T. # 101349082 RT

INVOICE ORIGINAL

Work Order

#197426

May 09, 2024

Svc. Adv Peterson, Darrell

Cust.Ph.

Tag#

Page 4 of 4

05/13/2024 09:46:30

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$1,371.92	
			Payment Ref:	Parts:	\$2,665.01	
			Expiry Date:	Misc:	\$65.01	
			P/O#:	Sub Total:	\$4,101.94	
			G/HST Reg # R101349082	G/HST:	\$205.16	
				PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	05/10/2024					
	Date	Signature	Payment Type	Total:	\$4,307.10	



CHEV - BUICK - CHEV & GMC TRUCKS

2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 845-459  
 TOLL FREE:  
 1-877-842-CHEV (2438)  
 FAX: (780) 842-4760

www.denwoodmotors.com  
 G.S.T. # 101349082 RT

**INVOICE ORIGINAL**  
**Work Order**  
**#197426**  
**May 09, 2024**  
**Svc. Adv Peterson, Darrell**  
**Cust.Ph.**  
**Tag#**

Page 3 of 4  
 05/13/2024 09:46:30

**Case: 7** Added Operation: Replace LH upper ball joint, RH upper and lower ball joints - Tech Story - the LH upper and lower were worn out, along with the RH lower. removed and repalced all 3 control arms.

when doing the front brakes the LH caliper piston was wet when i removed the caliper, cleaned off and it sat over night, and it is wet again. installed new caliper on the front LH sdie. done

Quantity	Description/Correction	Price	Total
1.00	84628487 - Arm	\$255.95	\$255.95
1.00	84114506 - Arm	\$479.95	\$479.95
1.00	84114505 - Arm	\$479.95	\$479.95
1.00	15654866 - BOLT -HEX-POINTED - SPL	\$11.95	\$11.95
1.00	11612278 - NUT	\$7.33	\$7.33
		\$604.00	\$604.00

- Completed by: Poruchnek, Colby
- Shop Supplies - Retail

\$33.77 \$33.77

Misc \$33.77 Labour \$604.00 Parts \$1,235.13 Prepaid Parts Amt: \$0.00 **Case Total: \$1,872.90**

**Case: 8 Wheel alignment**

- Inspect Under Carriage Visually

Quantity	Description/Correction	Price	Total
		\$149.95	\$149.95

- Wheel alignment (Inspect Under Carriage Visually)
- Tech Comments: Completed Wheel alignment, adjusted front camber and caster. Test drove good, Done
- Completed by: Johnson, Jared

Misc Labour Parts Prepaid Parts Amt: **Case Total: \$149.95**

\$0.00

CUSTOMER #:

528458

*Yukon File*

INVOICE



715 Circle Drive East · Saskatoon, SK S7K 0V1  
Phone: (306) 242-5552 · Fax: (306) 665-7354  
Email: service@smpchev.ca

PAGE 1

HOME: CONT:306-380-1517

BUS: CELL: SERVICE ADVISOR: 1072 CLINTON SMITH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODDMETER:IN/OUT	TAG	
	15	GMC YUKON	1GKS2CKJXFR290394	TRAE	114587/114615	T7166	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
			16:00 17JUN21		156.00	CASH	09JUL21
R.O. OPENED	READY	OPTIONS: STK:21-602A ENG:6.2 Liter SIDI					

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

A CUST STATES A RUBBING LOW PITCH NOISE FROM DRIVERS FRONT WHEN MOVING FORWARD OR REVERSE. CUST STATES MOST NOTICABLE FROM LOW SPEEDS. CUST AUTH UP TO 1HR DIAG @\$156.00, PLEASE CHECK AND ADVISE. SUSP SUSPENSION CONCERN FRONT SHOCKS ARE SQUEAKING AND HAVE BEEN FOR THE LAST FEW DAYS AND CUST WOULD LIKE THEM LOOKED AFTER

787 IUT (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
 114587 1.00 ROAD TEST FOR NOISE AT SLOW SPEED FROM FRONT. NOTE SOME TIRE NOISE, LIFT VEHICLE. LISTEN TO HUBS, SOME SLIGHT NOISE FROM DRIVER FRONT HUB. ALSO NOTED A ROCK GROOVE WORN INTO RIGHT FRONT BRAKE ROTOR. MAY HAVE BEEN NOISY, NO LONGER MAKING NOISE.

B BRAKE FLUID FLUSH - ABS \*\*\*\*174.95\*\*\*\*  
 MISC MISC REPAIR  
 787 IAS (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 114587 NOT COMPLETED CUSTOMER DECLINED FLUSH AFTER TRADE IN

C MULTI-POINT VEHICLE HEALTH CHECK INSPECTION \*\*\*\$119.95\*\*\*  
 MPI MULTI-POINT VEHICLE HEALTH CHECK INSPECTION  
 \*\*\*\$119.95\*\*\*

787 IUT (N/C)  
 LOFDL LABOUR 10% OFF AS PER SH (N/C)  
 LOFDP 10% OFF PARTS AS PER SH (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

114587 MULTI-POINT INSPECTION. ROAD TEST. LEAK FROM ENGINE COOLER LINES AND TRANS COOLER LINES. LOWER BALL JOINT HAVE SOME PLAY, RIGHT UPPER BALL JOINT HAS PLAY. FRONT TIRE FEATHERED. FAILED ALIGNMENT CHECK. BRAKES OKAY, SOME ABNORMAL WEAR ON RIGHT FRONT ROTOR. ALL STRUTS AND SHOCKS LEAKED OUT.

D\*\* \*\*\*FAILED\*\*\*WHEEL ALIGNMENT CHECK DRIVE-THRU \*\*\*\$27.79\*\*\*  
 WACD WHEEL ALIGNMENT CHECK DRIVE-THRU

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



**Roadside**  
24 HOUR ASSISTANCE

Experience worry-free driving.  
1-800-268-6800

**WARRANTY**  
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CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

GST# 10472 6229

*Thank You*



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CUSTOMER #:

528458



INVOICE

715 Circle Drive East - Saskatoon, SK S7K 0V1
Phone: (306) 242-6552 - Fax: (306) 666-7354
Email: service@smpechev.ca

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HOME: CONT:306-380-1517

BUS: CELL: SERVICE ADVISOR: 1072 CLINTON SMITH

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, DEL DATE, PROD DATE, WARR EXP, PROMISED, PO NO, RATE, PAYMENT, INV DATE, R.O. OPENED, READY, OPTIONS. Includes vehicle details for GMC Yukon and service dates.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

999 IAS (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E\*\* SUSPENSION CONCERN - LOWER BALL JOINTS WORN - REPLACE
SUSP SUSPENSION CONCERN
787 IUT (N/C)

1 22855747 6174022855747 JOINT (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

114587 4.20 remove front spindles. press out lower ball joints.
press in new lower ball joints. reinstall spindles

F\*\* SUSPENSION CONCERN - RIGHT UPPER BALL JOINT WORN - REPLACE
SUSP SUSPENSION CONCERN
787 IUT (N/C)

1 84628488 6168084628488 ARM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

G\*\* SUSPENSION CONCERN - FRONT STRUTS WORN - REPLACE
SUSP SUSPENSION CONCERN
787 IUT (N/C)

2 84977478 7345084977478 ABSORBER (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

114587 2.40 remove both front struts. disassemble struts. replace
both strut cartridges. transfer electrical connector to new struts.
reassemble struts. reinstall both front struts.

H\*\* SUSPENSION CONCERN - REAR SHOCKS WORN - REPLACE
SUSP SUSPENSION CONCERN
787 IUT (N/C)

2 84176675 7346084176675 ABSORBER (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

114587 1.20 remove and replace both rear shocks

Table with columns: DESCRIPTION, TOTALS. Rows include 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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BUS: CELL:

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07:09 17JUN21 15:17 09JUL21

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
I\*\* DRIVE LINE CONCERN - FRONT WHEEL BEARING NOISY - REPLACE

DL DRIVE LINE CONCERN
787 IUT (N/C)
1 84869190 6307084869190 HUB (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00
114587 1.30 remove and replace driver front hub assembly.

J\*\* ENGINE CONCERN - COOLER LINES LEAKING - REPLACE
ENG ENGINE CONCERN
787 IUT (N/C)
1 84791853 15400 HOSE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00
114587 2.40 REMOVE AND REPLACE ENGINE OIL COOLER LINES.

K\*\* TRANSMISSION CONCERN (AUTO) - COOLER LINES LEAKING - REPLACE
TRANS TRANSMISSION CONCERN (AUTO)
787 IUT (N/C)
1 23370657 4128023370657 PIPE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00
114587 1.50 REMOVE AND REPLACE TRANS COOLER LINES.

L\*\* WHEEL ALIGNMENT CHECK \*\*\*\*\$72.00\*\*\*\*
4WA FOUR WHEEL ALIGNMENT \*\*\*\*\$156.00\*\*\*\*
1109 IUT (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00
114615 WHEEL ALIGNMENT PERFORMED, FRONT TOE ADJUSTED, ROAD TESTED,
DRIVES GODO

M\*\* ENGINE OIL SERVICE & FILTER CHANGE (UCD)
UCD OF ENGINE OIL SERVICE & FILTER CHANGE (UCD)
787 IUT (N/C)
1 19419227 18360PF63F \$FILTER (N/C)
1 EV50 Environment Disposal Fee (N/C)
8 19420151 8800019420151 \$OIL (N/C)



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Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

8 EV05 Environment Disposal Fee (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE M: 0.00
114587 PERFORMED SERVICE. REPLACED ENGINE OIL AND FILTER, LUBRICATED APPLICABLE CHASSIS POINTS, INSPECTED AND TOPPED OFF APPLICABLE FLUIDS, PERFORMED INSPECTION.

N\*\* WIPERS/FLUIDS/FILTERS/BULBS
MISC MISC REPAIR 787 IUT (N/C)
1 22956295 16480022956295 BLADE (N/C)
2 84613732 10146084613732 BLADE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE N: 0.00
114587 REPLACE ALL WIPERS, REPLACE AIR FILTER, REPLACE CABIN FILTER. TOP UP FLUID LEVELS.

O\*\* 4X4 SERVICE-FLUSH 2 DIFFERENTIALS & 1 TRANSFERCASE SYNTHETIC OIL
\*\*\*\*\$319.95\*\*\*\*
DLSS 4X4 SERVICE-FLUSH 2 DIFFERENTIALS & 1 TRANSFERCASE SYNTHETIC OIL \*\*\*\*\$319.95\*\*\*\*
787 IUT (N/C)
2 89021678 088000 GEAR LUBR Y (N/C)
2 EV14 Environment Disposal Fee (N/C)
3 18532 SYN 75W85 (N/C)
2 19420141 8800019420141 \$FLUID (N/C)
2 EV05 Environment Disposal Fee (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE O: 0.00
114587 service front and rear diff. service t/case

P\*\* BRAKE FLUID FLUSH - ABS \*\*\*\*174.95\*\*\*\*
BFSBG BRAKE FLUID FLUSH - ABS \*\*\*\*174.95\*\*\*\*
787 IUT (N/C)
1 16303 BRAKE FLUID (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE P: 0.00
114587 PERFORMED COMPLETE BRAKE FLUID EXCHANGE SERVICE. REMOVED



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07:09 17JUN21 15:17 09JUL21
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
AGED FLUID FROM MASTER CYLINDER AND BRAKE LINES TO INCLUDE CALIPERS OR WHEEL CYLINDERS WHERE APPLICABLE.

Q\*\* PREMIUM AUTO TRANS FLUSH (REG OIL) \*\*\*\*\$289.95\*\*\*\*
PTFS PREMIUM AUTO TRANS FLUSH (REG OIL) \*\*\*\*\$289.95\*\*\*\*
787 IUT (N/C)
1 10210 TRANS FL KIT (N/C)
15 19420141 08800019420141 FLUID Y (N/C)
15 EV05 Environment Disposal Fee (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE Q: 0.00
114587 flush transmission

R\*\* DRIVER SEAT CUSHION SEAT HEAT INOP REPAIR
EC ELECTRICAL CONCERN
787 IUT (N/C)
1 23223774 166850 MAT (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE R: 0.00
114587 1.60 driver seat heated seat inop on cushion. circuit test good to seat cushion element. recommend replacement remove seat cushion. replace heat seat pad. reinstall cushion. test operation. appears to be working properly.

S\*\* MOUNT AND BALANCE 1 TIRE & REPLACE VALVE STEM
MB1 MOUNT AND BALANCE 1 TIRE & REPLACE VALVE STEM
1003 IUT (N/C)
1 FB001734 58800FB001734 B2854522 (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE S: 0.00
114615
YOUR WHEELS HAVE BEEN TIGHTENED TO SPECIFICATION. PLEASE ENSURE THAT THE WHEEL TORQUE IS CHECKED AFTER 100 KILOMETERS. YOU CAN RETURN TO SMP AND HAVE THIS DONE FREE OF CHARGE.
TOOK RIGHT FRONT TIRE OFF, MOUNT AND BALANCED A NEW TIRE, TORQUED TO 140FT.LBS ROAD TESTED GOOD.



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HOME: CONT: 306-380-1517

BUS: CELL: SERVICE ADVISOR: 1072 CLINTON SMITH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	15	GMC YUKON	1GKS2CKJXFR290394	TRAE	114587/114615	T7166	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
DD			16:00 17JUN21		156.00	CASH	09JUL21
R.O. OPENED	READY	OPTIONS: STK:21-602A ENG:6.2 Liter_SIDI					
07:09 17JUN21	15:17 09JUL21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
INTERNAL PAY SHOP CHARGE FOR REPAIR ORDER							(N/C)



# Certified Service



## Roadside

24 HOUR ASSISTANCE

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DESCRIPTION	TOTALS
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
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

CUSTOMER SIGNATURE

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528458  
 7/7/21 3:38 PM  
 1GKS2CKJXFR290394  
 SMP ÜCD  
 1109



1GKS2CKJXFR290394  
 Odometer:114587

Saskatoon Motor Products  
 715 Circle Drive  
 Saskatoon Sask  
 S7K 0V1  
 PH (306) 242-5552  
 FAX (306) 242-8821

GMC : Yukon Denali : 2015 : 4X4 : with 22" Wheel (RPO QST)  
 Thrust Line Alignment

**Front : Left**

Actual	Before	Specified Range
-0.3°	-0.4°	-0.9° 0.7°
3.7°	3.8°	2.1° 4.1°
0.03°	0.05°	-0.05° 0.15°
11.5°	11.5°	
11.1°	11.1°	
14psi	80psi	

Camber  
 Caster  
 Toe  
 SAI  
 Included Angle  
 Turning Angle Diff.  
 Tire Pressure

**Front : Right**

Actual	Before	Specified Range
-0.3°	-0.3°	-0.9° 0.7°
3.4°	3.3°	2.1° 4.1°
0.04°	0.14°	-0.05° 0.15°
11.2°	11.2°	
10.9°	10.9°	
73psi	71psi	

**Front**

Cross Camber  
 Cross Caster  
 Cross SAI  
 Total Toe  
 Cross Turn Diff.

Actual	Before	Specified Range
0.0°	-0.1°	-0.8° 0.8°
0.4°	0.5°	-1.0° 1.0°
0.2°	0.3°	
0.06°	0.19°	-0.10° 0.30°

**Rear : Left**

Actual	Before	Specified Range
-0.3°	-0.3°	
-0.22°	-0.22°	
79psi	78psi	

Camber  
 Toe  
 Tire Pressure

**Rear : Right**

Actual	Before	Specified Range
-0.4°	-0.4°	
0.20°	0.20°	
78psi	74psi	

**Rear**

Cross Camber  
 Total Toe  
 Thrust Angle

Actual	Before	Specified Range
0.1°	0.1°	
-0.02°	-0.02°	
-0.21°	-0.21°	-0.40° 0.40°