

Z10-42  
MAY

SO # M72118

## CUSTOMER INVOICE CUSTOMER COPY



Printed 04/08/2026 2:25:17 PM

User KatrinaA Page 1

<b>Customer No</b> PIDHERNEY'S INC. Box 940 Rocky Mountain House, AB T4T 1A7		<b>Advisor</b> Katrina A	<b>Promised</b> 01/06/2025 5:00 PM	<b>Tag#</b>
<b>Home</b>	<b>Bus</b> (403) 844-4024	<b>Shop</b> S1	<b>Opened</b> 01/06/2025 9:43 AM	<b>Location</b>
<b>Cell</b>	<b>Today</b>	<b>Priority</b>	<b>Cashiered</b> 01/13/2025 10:32 AM	<b>PO #</b>
<b>Email</b>	<b>Type W</b>	<b>License</b>	<b>Odom In</b> 137880	<b>Odom Out</b> 137880
<b>Term</b> See Details		<b>Year</b> 2022	<b>Make</b> GMC	<b>In Service Date</b> 06/22/2022
		<b>Model</b>	GMC SIERRA 2500 4WD	<b>Stock No</b> 1852
		<b>Vehicle ID No</b>	1GT49ME72NF312118	<b>Model Number</b>
		<b>Engine</b> 6.6L V8		<b>Color</b> WHITE
				<b>Delivery Date</b>
				<b>Extended Warranty</b>
				<b>Fleet #</b> 1852

Labor	Description	Job	CSR	Status	Amount		
MECH	Customer is having to boost the vehicle, vehicle was sitting over Christmas and battery looks swollen. Please replace battery.	1	9421	Original	113.02		
Part	Description	Shp	SL	Bin	Retail	Price	Amount
88865934	BATW/EXCH	1		08I04	367.56	284.08	284.08
BATTCORE	BATTERY CORE	1			15.00	15.00	15.00
BATTCORE	BATTERY CORE	-1			15.00	15.00	(15.00)
Technician	74139 -						Parts Total 284.08
Cause	Customer boosting vehicle, request battery replacement						Labor Total 113.02
Correction	Replace battery						<b>Request Sub-total 397.10</b>
							Labor 113.02
							Parts 284.08
							Enviro Fee 6.95
							Supplies 16.95
							<b>Sub-Total 421.00</b>
							GST 21.05
							<b>Total Invoice 442.05</b>

### \*\*WE SELL TIRES AT COST\*\*

Please see your Service or Parts Advisor for your AT COST Quote Today

#### \*WE WANT YOU LEAVING HERE FEELING COMPLETELY SATISFIED\*

At Wheaton Chevrolet Red Deer, your complete satisfaction is our top priority. After your visit, you may receive a survey from GM regarding your experience. Our goal is to provide you with truly exceptional service — and we strive for a rating of 'Completely Satisfied' (10 out of 10) in all areas.

If for any reason you cannot give us top marks, please let us know right away so we can make it right. We appreciate your business and your feedback!"

#### 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: \_\_\_\_\_

GST/HST #: R121356372

SO # 82898

## CUSTOMER INVOICE CUSTOMER COPY



Printed 04/08/2026 2:26:29 PM

User KatrinaA Page 1

<b>Customer No</b> PIDHERNEY'S INC. Box 940 Rocky Mountain House, AB T4T 1A7		<b>Advisor</b> Katrina A	<b>Promised</b> 07/23/2024 12:00 AM	<b>Tag#</b>
<b>Home Cell Email</b>	<b>Bus Today</b> (403) 844-4024	<b>Shop</b> S1	<b>Opened</b> 07/18/2024 12:00 AM	<b>Location</b>
<b>Type W</b>	<b>Term Cash</b>	<b>Priority</b>	<b>Cashiered</b> 07/23/2024 12:00 AM	<b>PO #</b>
<b>License</b>	<b>Odom In</b> 99884	<b>Odom Out</b> 99884	<b>In Service Date</b> 06/22/2022	<b>Stock No</b> 1852
<b>Year Make</b> 2022 GMC	<b>Model</b> GMC SIERRA 2500 4WD	<b>Model Number</b>	<b>Color</b> WHITE	<b>Delivery Date</b>
<b>Vehicle ID No</b> 1GT49ME72NF312118	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Fleet #</b> 1852	
<b>Engine</b> 6.6L V8				

Labor	Description	Job	CSR	Status	Amount		
9107323	# N232426400 Tailgate May Open Unexpectedly -	1	9421	Original			
Part	Description	Shp	SL	Bin	Retail	Price	Amount
85734717	Switch	1					
Technician	75682 -						
Cause	N232426400-04: Safety Recall - Tailgate May Open Unexpectedly.						
Correction	N232426400-04: Safety Recall - Tailgate May Open Unexpectedly. Replaced Liftgate Exterior Release Switch - Standard Tailgate. Labor Code: 9107323 - 0.30						

Labor	Description	Job	CSR	Status	Amount
Z7911	Shuttle Service Two Way	2	9421	Original	
Technician	PBS -				

Labor	Description	Job	CSR	Status	Amount
MECH	Customer Concern a/c inop after veh runs for 10 min, already washed and blew out between condenser and rad and no results	3	9421	Original	161.46
Technician	75682 -				
Cause	Customer Concern a/c inop after veh runs for 10 min				
Correction	Performed diagnosis. Check AC - AC blowing cold air. Recover R-134 refrigerant - Recovered 0.700 Kg, Specs 0.700 Kg. Performed vacuum leak test - OK. No leak found. Scan for codes - Found B1325 03 Control Module Power Circuit stored in HVAC Controls as history code. Check for HVAC control module update - Already has latest calibration. Performed diagnosis as per Document ID: 4967686. Recommend HVAC control module				
				<b>Labor Total</b>	161.46
				<b>Request Sub-total</b>	161.46

Labor	Description	Job	CSR	Status	Amount
-------	-------------	-----	-----	--------	--------

### \*\*WE SELL TIRES AT COST\*\*

Please see your Service or Parts Advisor for your AT COST Quote Today

### \*WE WANT YOU LEAVING HERE FEELING COMPLETELY SATISFIED\*

At Wheaton Chevrolet Red Deer, your complete satisfaction is our top priority. After your visit, you may receive a survey from GM regarding your experience. Our goal is to provide you with truly exceptional service — and we strive for a rating of 'Completely Satisfied' (10 out of 10) in all areas.

If for any reason you cannot give us top marks, please let us know right away so we can make it right. We appreciate your business and your feedback!"

#### 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: \_\_\_\_\_

GST/HST #: R121356372

SO # 82898

## CUSTOMER INVOICE CUSTOMER COPY



Printed 04/08/2026 2:26:29 PM

User KatrinaA Page 2

<b>Customer No</b> PIDHERNEY'S INC. Box 940 Rocky Mountain House, AB T4T 1A7		<b>Advisor</b> Katrina A <b>Shop</b> S1 <b>Priority</b>		<b>Promised</b> 07/23/2024 12:00 AM <b>Opened</b> 07/18/2024 12:00 AM <b>Cashiered</b> 07/23/2024 12:00 AM		<b>Tag#</b> <b>Location</b> <b>PO #</b>	
<b>Home Cell Email</b> Bus (403) 844-4024 Today Type W Term Cash		<b>License</b> Odom In 99884 Odom Out 99884 Year 2022 Make GMC Vehicle ID No 1GT49ME72NF312118 Engine 6.6L V8		<b>In Service Date</b> 06/22/2022 <b>Model</b> GMC SIERRA 2500 4WD <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Fleet #</b> 1852		<b>Stock No</b> 1852 <b>Color</b> WHITE <b>Delivery Date</b>	

MPVI Multi-point vehicle health check (Multi Point Inspection/ Vehicle Health Check) 4 9421 Original 0.00  
 Technician 75682 -  
 Cause mpvi  
 Correction Transfer case rear output shaft seal leaking and requires repair

Labor	Description	Job	CSR	Status	Amount		
MECH	Added Operation: HVAC control	5	9421	Original	189.95		
Part	Description	Shp	SL	Bin	Retail	Price	Amount
84499500	Control	1				237.45	237.45
Technician	9399QS -			Parts Total			237.45
Cause	Customer request.			Labor Total			189.95
Correction	1.0. Removed and replaced HVAC interface control assembly as per customer request. No further action required.			<b>Request Sub-total</b>			<b>427.40</b>

Labor	Description	Job	CSR	Status	Amount		
8420350	Added Operation: upon mpvi tech noted Transfer case rear output shaft seal leaking and requires repair	6	9421	Original			
Part	Description	Shp	SL	Bin	Retail	Price	Amount
84368190	SEAL-TRFER CASE RR OUTPUT SHF	1					
Technician	9399QS -						
Cause	transfer case rear output shaft leaking.						
Correction	0.5. Removed and replaced transfer case rear output seal. topped up fluid. road tested. checked for leaks, none. okay now.						

### \*\*WE SELL TIRES AT COST\*\*

Please see your Service or Parts Advisor for your AT COST Quote Today

### \*WE WANT YOU LEAVING HERE FEELING COMPLETELY SATISFIED\*

At Wheaton Chevrolet Red Deer, your complete satisfaction is our top priority. After your visit, you may receive a survey from GM regarding your experience. Our goal is to provide you with truly exceptional service — and we strive for a rating of 'Completely Satisfied' (10 out of 10) in all areas.

If for any reason you cannot give us top marks, please let us know right away so we can make it right. We appreciate your business and your feedback!"

#### 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: \_\_\_\_\_

GST/HST #: R121356372

SO # 82898

## CUSTOMER INVOICE CUSTOMER COPY



Printed 04/08/2026 2:26:29 PM

User KatrinaA Page 3

<b>Customer No</b> PIDHERNEY'S INC. Box 940 Rocky Mountain House, AB T4T 1A7		<b>Advisor</b> Katrina A <b>Shop</b> S1 <b>Priority</b>		<b>Promised</b> 07/23/2024 12:00 AM <b>Opened</b> 07/18/2024 12:00 AM <b>Cashiered</b> 07/23/2024 12:00 AM		<b>Tag#</b> <b>Location</b> <b>PO #</b>											
<b>Home</b> <b>Cell</b> <b>Email</b>		<b>Bus</b> (403) 844-4024 <b>Today</b>		<b>License</b> 99884		<b>Odom In</b> 99884		<b>Odom Out</b> 99884		<b>In Service Date</b> 06/22/2022		<b>Stock No</b> 1852					
<b>Type W</b> <b>Term Cash</b>		<b>Year</b> 2022 <b>Make</b> GMC		<b>Model</b> GMC SIERRA 2500 4WD		<b>Model Number</b>		<b>Color</b> WHITE		<b>Vehicle ID No</b> 1GT49ME72NF312118		<b>Selling Dealer</b>		<b>Extended Warranty</b>		<b>Delivery Date</b>	
		<b>Engine</b> 6.6L V8				<b>Fleet #</b> 1852											

Labor	351.41
Parts	237.45
Supplies	0.00
<b>Sub-Total</b>	<b>588.86</b>
<b>Total Invoice</b>	<b>588.86</b>

### \*\*WE SELL TIRES AT COST\*\*

Please see your Service or Parts Advisor for your AT COST Quote Today

### \*WE WANT YOU LEAVING HERE FEELING COMPLETELY SATISFIED\*

At Wheaton Chevrolet Red Deer, your complete satisfaction is our top priority. After your visit, you may receive a survey from GM regarding your experience. Our goal is to provide you with truly exceptional service — and we strive for a rating of 'Completely Satisfied' (10 out of 10) in all areas.

If for any reason you cannot give us top marks, please let us know right away so we can make it right. We appreciate your business and your feedback!"

#### 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: \_\_\_\_\_

GST/HST #: R121356372