

T20-1  
MKY



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

SO# 728274

## SERVICE ORDER CUSTOMER COPY



Printed 04/25/2024 3:14:59 PM

User 5010 Page 1

**Customer No**  
CHEMCO ELECTRICAL CONTRACTORS LTD.  
3135 4 STREET  
NISKU, AB T9E 8L1

**Home**                      **Bus** (780) 436-9570  
**Cell**                         **Today**  
**Email**

**Term** Cash

<b>Advisor</b> Anna	<b>Promised</b> 04/23/2024 5:00 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 04/22/2024 8:23 AM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 04/25/2024 3:14 PM	<b>PO #</b> DF-0718

<b>License</b> DF-0718	<b>Odom In</b> 164567	<b>Odom Out</b> 164569	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2019	<b>Make</b> RAM	<b>Model</b> 2500	<b>Model Number</b> DJ7H91	<b>Colour</b> 1 OXFORD
<b>Vehicle ID No</b> 3C6UR5DJ5KG570718	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.4L HEMI V8 W/FUELSAVER MDS				

Request	Description	Job	CSR	Status					
GSI	GENERAL SAFETY INSPECTION, SCAN AND PRINT IDS VEHICLE LOG	1	9737	Original					
Labour	Description	Type	Hours	Amount					
GSI	GENERAL SAFETY INSPECTION, SCAN AND PRINT IDS VEHICLE LOG	CF	1.50	232.00					
1000	replace high mount brake lamp bulb and right rear taillight bulb	CF	0.40	50.00					
Part	Description	Shp	OH	AOH	Bin	Type	Retail	Price	Amount
CLB 921	BULB	1	2	2	HW19	CROW1	3.18	1.59	1.59
L0007443	BULB	1	0	0	SO1	CROW1	29.25	29.25	29.25
68061648AA	TAIL LIGHT SCREW INSERT	1	0	0	SOP	CROW1	6.48	4.98	4.98
Fill Rate	125.00	<b>Parts Total</b>		35.82					
Technician	9461 -	<b>Labour Total</b>		282.00					
Cause	Perform GENERAL SAFETY INSPECTION as per sheet provided. Found vibration at hiway speeds. Rims full of mud. Clean out mud & road test good. Both front brake pads down to 3.0 & 4.0 mm. Needs new front brakes Both front upper ball joints have side play. Needs upper ball joints. RH rear tail light inoperative High mount stop lamp inoperative. Perform EEC test. Had several low battery codes & 2 BCM codes for RH rear taillight & high mount stop lamp. Could not print test results. Replace high mount stop lamp bulb. RH rear tail light bulb is burnt as well. Order new bulb.	<b>Request Sub-total</b>		317.82					
Correction	Perform GSI Replace high mount stop lamp bulb and rh rear taillight bulb								

Request	Description	Job	CSR	Status
200	brakes feel spongy, advise	2	9737	Original
Labour	Description	Type	Hours	Amount
200	brakes feel spongy, advise wash rims , front end and replaced front brake pads	CF	1.30	162.50
Fill Rate	125.00	<b>Labour Total</b>		162.50
Technician	9461 -	<b>Request Sub-total</b>		162.50

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U. S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_ G.S.T. # 105785919



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

SO# 728274

## SERVICE ORDER CUSTOMER COPY



Printed 04/25/2024 3:14:59 PM

User 5010 Page 2

<b>Customer No</b> CHEMCO ELECTRICAL CONTRACTORS LTD. 3135 4 STREET NISKU, AB T9E 8L1		<b>Advisor</b> Anna	<b>Promised</b> 04/23/2024 5:00 PM	<b>Tag#</b>
<b>Home</b>	<b>Bus</b> (780) 436-9570	<b>Shop</b> S1	<b>Opened</b> 04/22/2024 8:23 AM	<b>Location</b>
<b>Cell</b>	<b>Today</b>	<b>Priority</b>	<b>Cashiered</b> 04/25/2024 3:14 PM	<b>PO #</b> DF-0718
<b>Email</b>		<b>License</b> U-0718	<b>Odom In</b> 164567	<b>Odom Out</b> 164569
<b>Term</b> Cash		<b>Year</b> 2019	<b>Make</b> RAM	<b>Model</b> 2500
		<b>Vehicle ID No</b> 3C6UR5DJ5KG570718	<b>Selling Dealer</b>	<b>Extended Warranty</b>
		<b>Engine</b> 6.4L HEMI V8 W/FUELSAVER MDS		<b>Stock No</b> 1 OXFORD
				<b>Colour</b>
				<b>Delivery Date</b>

Cause see line 3

Request	Description	Job	CSR	Status					
200	front brake pads	3	9737	Approved					
Labour	Description	Type	Hours	Amount					
200	replace front brake pads , wash rims and front end	CF	1.30	162.50					
Part	Description	Shp	OH	AOH	Bin	Type	Retail	Price	Amount
FNU FT9462	BRAKE PADS	1	0	0	SO1	CROW1	336.26	228.93	228.93
STK @ NAPA									
Fill Rate	125.00								228.93
Technician	9461 -								162.50
Cause	Road test . Check brakes during GSI. Front brake pads are getting very low. R&R front brake pads. Went to start unit & battery was dead. Might have left key on when doing tail light. Charge battery & start unit. Wash front end & tires. Road test & brakes seem good now. Replace front brake pads.								391.43
									Request Sub-total

Request	Description	Job	CSR	Status					
300	front upper ball joints	4	9737	Approved					
Labour	Description	Type	Hours	Amount					
300	front upper ball joints	CF	2.50	312.50					
Part	Description	Shp	OH	AOH	Bin	Type	Retail	Price	Amount
NCP2601580	Ball Joint - front Upper	2	0	0	SO1	CROW1	160.62	116.79	233.58
STK @ NAPA									
Fill Rate	125.00								233.58
Technician	7858 -								312.50
Cause	REPLACE RIGHT and left hand HAND UPPER BALL JOINT								546.08
									Request Sub-total

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_

G.S.T. # 105785919



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

SO# 728274

## SERVICE ORDER CUSTOMER COPY



Printed 04/25/2024 3:14:59 PM

User 5010 Page 3

<b>Customer No</b> CHEMCO ELECTRICAL CONTRACTORS LTD. 3135 4 STREET NISKU, AB T9E 8L1		<b>Advisor</b> Anna	<b>Promised</b> 04/23/2024 5:00 PM	<b>Tag#</b>
<b>Home</b>	<b>Bus</b> (780) 436-9570	<b>Shop</b> S1	<b>Opened</b> 04/22/2024 8:23 AM	<b>Location</b>
<b>Cell</b>	<b>Today</b>	<b>Priority</b>	<b>Cashiered</b> 04/25/2024 3:14 PM	<b>PO #</b> DF-0718
<b>Email</b>		<b>License</b> U-0718	<b>Odom In</b> 164567	<b>Odom Out</b> 164569
<b>Term</b> Cash		<b>Year</b> 2019	<b>Make</b> RAM	<b>Model</b> 2500
		<b>Vehicle ID No</b> 3C6UR5DJ5KG570718	<b>Selling Dealer</b>	<b>Model Number</b> DJ7H91
		<b>Engine</b> 6.4L HEMI V8 W/FUELSAVER MDS	<b>Extended Warranty</b>	<b>Colour</b> 1 OXFORD
				<b>Delivery Date</b>

Correction removed front wheels, removed rh hub and knuckle, replaced upper rh ball joint  
reinstalled hub and knuckle, removed left hand hub an knuckle, replaced upper  
ball joint reinstalled hub and knuckle. reinstalled wheels and torqued, set front  
caster, and toe took for test drive and set steering wheel

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_

G.S.T. # 105785919



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

SO# 728274

## SERVICE ORDER CUSTOMER COPY



Printed 04/25/2024 3:14:59 PM

User 5010 Page 4

<b>Customer No</b> CHEMCO ELECTRICAL CONTRACTORS LTD. 3135 4 STREET NISKU, AB T9E 8L1		<b>Advisor</b> Anna	<b>Promised</b> 04/23/2024 5:00 PM	<b>Tag#</b>
<b>Home</b>	<b>Bus</b> (780) 436-9570	<b>Shop</b> S1	<b>Opened</b> 04/22/2024 8:23 AM	<b>Location</b>
<b>Cell</b>	<b>Today</b>	<b>Priority</b>	<b>Cashiered</b> 04/25/2024 3:14 PM	<b>PO #</b> DF-0718
<b>Email</b>		<b>License</b> U-0718	<b>Odom In</b> 164567	<b>Odom Out</b> 164569
<b>Term</b> Cash		<b>Year</b> 2019	<b>Make</b> RAM	<b>Model</b> DJ7H91
		<b>Vehicle ID No</b> 3C6UR5DJ5KG570718	<b>Selling Dealer</b>	<b>Extended Warranty</b>
		<b>Engine</b> 6.4L HEMI V8 W/FUELSAVER MDS		<b>Stock No</b> 1 OXFORD
				<b>Delivery Date</b>

DOWNLOAD THE "FORD PASS" APP FOR FREE IN THE APP STORE.  
 EARN POINTS ON EVERY SERVICE VISIT & VEHICLE PURCHASE THAT CAN BE REDEEMED IN ANY DEPARTMENT FOR FUTURE PURCHASES.  
 RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	919.50
Parts	498.33
Supplies	30.00
<b>Sub-Total</b>	<b>1,447.83</b>
GST	0.00
Third Party GST	72.39
<b>Total Invoice</b>	<b>1,520.22</b>
Customer Deductible	0.00
GST	0.00
<b>Customer Total</b>	<b>0.00</b>

**Third Party Billable 1,520.22**  
 59043 - LOCATION CATS LTD.

### Additional Work Authorization

Date/Time	Contact	Phone Number	Comments	Amount
04/23/2024 9:44:23 AM	CHEMCO	(780) 436-9570		\$252.15
04/23/2024 9:46:50 AM	CHEMCO	(780) 436-9570		\$363.93
04/23/2024 9:44:47 AM	CHEMCO	(780) 436-9570		\$368.58

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_ G.S.T. # 105785919

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- *AK*

**INVOICE**

**34920**

**INVOICE**

Date: 03/31/2021

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # :  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
PUMP NOZZLE-ORDER 7-HB-0009NC-XC Shop Supplies	1.00	323.28	323.28	(1) REPLACE NOZZLE * ORDER AND REPLACE NOZZLE ON TIDY TANK	65.00
			3.25		

Org. Estimate 411.11 Revisions 0.00 Current Estimate 411.11

Labor:	65.00
Parts:	326.53
SubTotal:	391.53
Tax:	19.58
Total:	411.11
Bal Due:	\$411.11

[ Payments - ]  
Vehicle Received: 3/31/2021

*STK-3*

Customer Number : 3951

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_



**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- *pk*

**INVOICE**

**34754**

**INVOICE**

Date: 03/17/2021

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # : Odometer In : 41948

Unit # : DF-0718

VIN # : 3C6UR5DJ5 **KG570718**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			21.13	(1) REPLACE TIDY TANK WITH L-SHAPED TANK/PUMP * REMOVE OLD TIDY TANK. INSTALL L-SHAPED TANK. HARD WIRE PUMP TO SWITCH ON DASH	162.50
				(2) INSTALL LED TRAFFIC LIGHT BAR * INSTALL HEADACHE RACK. HAD TO FAB MOUNTING BRACKETS. * MOUNT AND WIRE IN LED TRAFFIC BAR.	260.00

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	422.50
Parts:	21.13
<b>SubTotal:</b>	<b>443.63</b>
Tax:	22.18
<b>Total:</b>	<b>465.81</b>
<b>Bal Due:</b>	<b>\$465.81</b>

[ Payments - ]

Vehicle Received: 3/9/2021

*STK-21*

Customer Number : 3951

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

WRENCHHEAD MECHANICAL

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

034754

3rd party

REPAIR ORDER - RO

Scheduled : 03/09/2021 09:27 AM

Print Date : 3/9/2021

CHEMCO TELECON INFRASTRUCTURE

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570  
Cust ID :  
Last Service : 2/3/2021

Previous Odom : 41655

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
Lic # : - AB  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 KG570718  
MFG Date : 3/26/2020  
Current Odom : 0  
Elapsed : 0

Labor Requested / Part SubTotal	Extended
(1) REPLACE TIDY TANK WITH L-SHAPED TANK/PUMP	65.00
(2) INSTALL LED TRAFFIC LIGHT BAR	65.00
Shop Supplies	6.50
<b>Parts Subtotal</b>	<b>0.00</b>

Parts: 0.00  
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33  
Balance: 143.33

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 3/09/2021

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

034754

Engine : 6.4L GAS

Location :

Lic # :

3rd party

Lic. State : AB

**CHEMCO TELECON INFRASTRUCTURE**

Office 780-436-9570

Schedule :

Promised Date : 3/09/21 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service : 2/03/21

Unit # : DF-0718

Current Odometer : 0

Trans :

Previous Mileage : 41,655

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) REPLACE TIDY TANK WITH L-SHAPED TANK/PUMP	1.00
Technician : <none>	
<input type="checkbox"/> (2) INSTALL LED TRAFFIC LIGHT BAR	1.00
Technician : <none>	

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

**Tech Notes**

34.5

17.25



**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780-

**INVOICE**

**33165**

Org. Est. # 049904

**INVOICE**

Ref # : 852 HOURS

Date: 08/10/2020

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
Lic # :  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**  
Engine Hrs In : 852.0  
Odometer In : 28333  
Engine Hours Out : 852.0

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

Shop Supplies			9.75	(1) INSPECT FOR UNIT PULLING HARD TO THE RIGHT, AND RIGHT FRONT TIRE HAS ABNORMAL WEAR? * SEE TECH SHEET	195.00
---------------	--	--	------	---	--------

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	195.00
Parts:	9.75
SubTotal:	204.75
Tax:	10.24
Total:	214.99
Bal Due:	\$214.99

[ Payments - ]  
Vehicle Received: 2020-07-23

STK-10

Customer Number : 3951

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

3<sup>rd</sup> PARTY

REPAIR ORDER #

033165

Org. Est. # 049904

REPAIR ORDER - RO

Scheduled : 07/23/2020 06:37 AM

Print Date : 7/23/2020

CHEMCO TELECON INFRASTRUCTURE

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570  
Cust ID :  
Last Service : 2020-04-14

Previous Odom : 18330

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
Lic # : - AB  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 KG570718  
MFG Date : 3/26/2020  
Current Odom : 0  
Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSPECT FOR UNIT PULLING HARD TO THE RIGHT, AND RIGHT FRONT TIRE HAS ABNORMAL WEAR?	65.00
Shop Supplies	3.25
<b>Parts Subtotal</b>	<b>0.00</b>

Parts: 0.00                      Supplies: 3.25                      Tax: 3.41                      Total: 71.66  
Labor: 65.00                      Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 7/23/2020

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

3rd PARTY

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

033165

Engine : 6.4L GAS

Location :

Lic # :

Lic. State : AB

**CHEMCO TELECON INFRASTRUCTURE**

Office 780-436-9570

Schedule : 7/23/20 6:45 A.M.

Promised Date : 7/23/20 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service : 4/14/20

Unit # : DF-0718

Current Odometer : 0 28333

Trans :

Previous Mileage : 18,330

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) INSPECT FOR UNIT PULLING HARD TO THE RIGHT, AND RIGHT FRONT TIRE HAS ABNORMAL WEAR? Technician : <none>	1.00
---	------

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

**Tech Notes**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Handwritten notes on the right side of the page, including "3rd PARTY" and "033165".

