

WRENCHHEAD MECHANICAL

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

INVOICE

47921

INVOICE

Printed Date: 03/11/2025

Work Completed: 03/11/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 51639
Unit # : U559
VIN # : 3C63R3GL6 MG617416

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
1L DIESEL FUEL CONDITIONER-STK 993P	1.00	9.45	9.45	(1) DIAGNOSE AND REPAIR FOR CONCERNS ON CRYSHEET * REPLACE FUEL FILTERS, CABIN AND ENGINE AIR FILTERS. STILL RUNS POORLY. SEND TO DEALER * TEST DROVE MULTIPLE TIMES, OK.	195.00
DODGE FUEL FILTER-STK WF10255NP	1.00	78.20	78.20	SEND OUT FOR DIAGNOSIS, REPLACE 3 INJECTORS, REPLACE FUEL FILTERS CAPITAL DODGE INV#496872	5,111.66
FUEL FILTER-STK WF10579	1.00	59.16	59.16		
DODGE AIR FILTER-STK 46930	1.00	42.06	42.06		
CABIN AIR FILTER DODGE-STK 24579	1.00	14.21	14.21		
Shop Supplies			100.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	195.00
Parts:	303.08
Sublet:	5,111.66
SubTotal:	5,609.74
Tax:	280.49
Total:	5,890.23
Bal Due:	\$5,890.23

STK-303

[Payments -]

Vehicle Received: 2/6/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

047921

REPAIR ORDER - RO

Scheduled : 02/06/2025 08:33 AM

Print Date : 2/6/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 10/18/2024

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
MFG Date : 6/22/2021
Previous Odom : 47900
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) DIAGNOSE AND REPAIR FOR CONCERNS ON CRYSHHEET

65.00

Shop Supplies

Parts Subtotal 0.00

3.25

Parts: 0.00
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
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: 2/06/2025

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

047921

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 2/06/25 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 10/18/24

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 47,900

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Labor Description

Charged Hours

(1) DIAGNOSE AND REPAIR FOR CONCERNS ON CRY SHEET 1.00

Technician : <none>

Notes

Vehicle Memo
RECALLS DONE 03/20/24

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes



PLATINUM SERVICE REQUEST

1764

	IN	OUT		OPERATOR:	Jurkovich, Mike JR
Date:	2/6/2025			TECH:	
Unit #	H505	CVIP DUE:	00/00/00	COMPLETED:	
Service Due @	ENGINE HRS	ODOMETER	BLOWER HRS	BOILER HRS	PUMP HRS
0	0	0	0	0	0

****Explain what is going on with Unit for each line item requested for repair, give as much detail as possible and include pictures as required****

1.	PU 559, idling rough, sounds like a fuel pump issue, once step on throttle, throttle hesitates, doesn't sound good, once it starts going, 1st and 2nd shifts clunk sounds from rear end, tested it out at platinum HQ before fox departure, changed into PU667
2.	
3.	
4.	

CUSTOMER #:

496872



INVOICE

1311-101 Street SW
Edmonton, AB T6X 1A1

CHEMCO ELECTRIC
3135 4TH STREET
NISKU, AB T9E 8L1
HOME: 780-235-6764 CONT: 780-235-6764
BUS: 780-436-9570 CELL:

PAGE 1

www.capitaljeep.com
service@capitaljeep.com

SERVICE ADVISOR: 2116 BASEM EL-HAYEK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	21	RAM 3500	3C63R3GL6MG617416		51625/51639	T9430	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	BASE CUST. IRR. RATE	PAYMENT	INV. DATE
10FEB25 DD			12:00 10FEB25	47921-U559		CHG	06MAR25
R.O. OPENED	READY	OPTIONS:					
10FEB25	06MAR25	DLR: 8524 ENG: 6.7 Liter Turbo					

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

A CHECK ENGINE LIGHT ON -NO DRIVABILITY CONCERN
CAUSE: gelled fuel

0801 CHECK ENGINE LIGHT ON -NO DRIVABILITY CONCERN

4446 IAS

(N/C)

4188 IAS

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

51625 gelled fuel 3.00 see repair line for diag

B Customer Satisfaction Notification ZD4Diesel Exhaust Fluid

RZD4 Customer Satisfaction Notification ZD4Diesel Exhaust Fluid

4188 IAS

(N/C)

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

51639 cant be completed truck is deleted

C CUSTOEMR STATES LOW FUEL PRESSURE CODES IN THE SYSTEM

CAUSE: 3 failed injectors

0801 CHECK ENGINE LIGHT ON -NO DRIVABILITY CONCERN

4188 CC3

1218.00

1218.00

3 R8444790AA INJECTOR-FUEL

1868.75 1106.30 3318.90

3 68447753AA ORING KIT-FUEL INJECTOR

45.02 22.98 68.94

3 68031602AA O RING-FUEL INJECTOR

92.30 52.54 157.62

PARTS: 3545.46 LABOR: 1218.00 OTHER: 0.00 TOTAL LINE C: 4763.46

51639 3 failed injectors road tested vehicle found truck has hazing coming from the tail pipe and you can feel a misfire from the engine, ran a fuel system run up test failed 3 injectors recommended sending injectors to be tested, 3 injectors came back failed, checked for fuel contamination, tested lift pump exceeds chrysler spec, installed 3 new injectors and 3 of the injectors that passed all new seals on injectors, made sure all lines and injectors tubes cleaned, started truck and inspected for leaks, ran fuel run up test and everything passed, road tested rechecked for fuel leaks no more misfire and no

PHONES 780-435-4711

FAX: 780-430-3026

PHONE SERVICE DIRECT: 780-434-5624

THANK YOU FOR BRINGING YOUR

VEHICLE TO US FOR SERVICE!

WE SERVICE ALL MAKES AND MODELS.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS / SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWNING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	DESCRIPTION	TOTALS
	LABOUR AMOUNT	
You agree by your signature below that Capital Motors LP by its General Partner AutoCanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
DATE	LESS INSURANCE	
SIGNATURE	SALES TAX	
	PLEASE PAY THIS AMOUNT	

GST # 80970 2871 RT0001

CUSTOMER #:

496872



INVOICE

1311-101 Street SW
Edmonton, AB T6X 1A1

CHEMCO ELECTRIC
3135 4TH STREET
NISKU, AB T9E 8L1
HOME: 780-235-6764 CONT: 780-235-6764
BUS: 780-436-9570 CELL:

PAGE 2

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service@capitaljeep.com

SERVICE ADVISOR: 2116 BASEM EL-HAYEK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	21	RAM 3500	3C63R3GL6MG617416		51625/51639	T9430

IN SVC DATE	PROD DATE	WARR EXP	PROMISED	PO NO	BASE CUST LAB RATE	PAYMENT	INV DATE
10FEB25 DD			12:00 10FEB25	47921-U559		CHG	06MAR25

R.O. OPENED	READY	OPTIONS:
10FEB25	06MAR25	DLR:8524 ENG:6.7 Liter Turbo

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

hazing from the tail pipe sent porter to road test to verify repair

D DIAGNOSTIC CHARGE WILL APPLY TO ALL NON-WARRANTY CONCERNS, ON OCCASION WE MAY NEED TO ACCESS YOUR PERSONAL STORAGE AREAS, ALSO 15% SHOP SUPPLIES WILL BE CHARGED ON ALL CUSTOMER PAY LABOR TO A MAX OF \$100.00, SEE ADVISOR FOR DETAILS?

CAUSE: DIAGNOSTIC CHARGE WILL APPLY TO ALL NON-WARRANTY CONCERNS, ON OCCASION WE MAY NEED TO ACCESS YOUR PERSONAL STORAGE AREAS, ALSO 15% SHOP SUPPLIES WILL BE CHARGED ON ALL CUSTOMER PAY LABOR TO A MAX OF \$100.00, SEE ADVISOR FOR DETAILS?

FYI DIAGNOSTIC CHARGE WILL APPLY TO ALL NON-WARRANTY CONCERNS, ON OCCASION WE MAY NEED TO ACCESS YOUR PERSONAL STORAGE AREAS, ALSO 15% SHOP SUPPLIES WILL BE CHARGED ON ALL CUSTOMER PAY LABOR TO A MAX OF \$100.00, SEE ADVISOR FOR DETAILS?

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

E** Both batteries need to be charged before diagnostic. vehicle no start

CAUSE: charge both batteries
MES Both batteries need to be charged before diagnostic. vehicle no start

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00 (N/C)

51625 charge both batteries 1.00
both batteries fully discharged.
fully charge both batteries
batteries tested good.

F** MESSAGE

MES MESSAGE

4188 IAS

(N/C)

PHONES 780-435-4711

FAX: 780-430-3026

PHONE SERVICE DIRECT: 780-434-5624

THANK YOU FOR BRINGING YOUR

VEHICLE TO US FOR SERVICE!

WE SERVICE ALL MAKES AND MODELS.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS / SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWNING FOR REPAIRS, PARTS, & ACCESORIES DESCRIBED IN THIS WORK ORDER. "You agree by your signature below that Capital Motors LP by its General Partner AutoCanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (1) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (2) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."	DESCRIPTION	TOTALS
	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
DATE	LESS INSURANCE	
	SALES TAX	
SIGNATURE	PLEASE PAY THIS AMOUNT	

GST # 80970 2871 RT0001

CUSTOMER #:

496872



INVOICE

1311-101 Street SW
Edmonton, AB T6X 1A1

CHEMCO ELECTRIC
3135 4TH STREET
NISKU, AB T9E 8L1
HOME: 780-235-6764 CONT: 780-235-6764
BUS: 780-436-9570 CELL:

PAGE 3

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service@capitaljeep.com

SERVICE ADVISOR: 2116 BASEM EL-HAYEK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	21	RAM 3500	3C63R3GL6MG617416		51625/51639	T9430

IN SVC. DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO.	BASE CUST LRR. RATE	PAYMENT	INV. DATE
10FEB25 DD			12:00 10FEB25	47921-U559		CHG	06MAR25

R.O. OPENED	READY	OPTIONS:
10FEB25	06MAR25	DLR:8524 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F: 0.00

G** REPLACE BOTH DIESEL FUEL FILTERS
1436DD REPLACE BOTH DIESEL FUEL FILTERS
4188 CC3

1 68157291AA \$FILTER-FUEL	133.35	77.70	163.00	163.00
CORE CHARGE C		0.55		0.55
1 68436631AA \$FILTER KI-FUEL WATER SEPARATOR	139.70	81.40		81.40
CORE CHARGE C		0.55		0.55

PARTS: 160.20 LABOR: 163.00 OTHER: 0.00 TOTAL LINE G: 323.20
51639 removed both fuel filters, cleaned filter bowls, installed new filters and inspected for leaks

ESTIMATE: 0.00 10FEB25 11:43 SA: 2116
CONTACT:



ESTIMATE: 0.00 10FEB25 08:33 SA: 2116
CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 25.00

*****PLEASE NOTE*****

IT IS THE CLIENT'S RESPONSIBILITY TO RECHECK WHEEL NUT TORQUE AFTER 200KM, CAPITAL WILL BE HAPPY TO DO THIS FREE OF CHARGE. WE'RE NOT RESPONSIBLE FOR WHEEL NUTS NOT RE-CHECKED. ***MOPAR BASIC PARTS WARRANTY IS A 2 YEAR*** UNLIMITED MILEAGE WARR.-SEE STORE FOR DETAILS

CUST GST 255.58

PHONES 780-435-4711
FAX: 780-430-3026
PHONE SERVICE DIRECT: 780-434-5624
THANK YOU FOR BRINGING YOUR VEHICLE TO US FOR SERVICE! WE SERVICE ALL MAKES AND MODELS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWNING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	DESCRIPTION	TOTALS
	LABOUR AMOUNT	1381.00
*You agree by your signature below that Capital Motors LP by its General Partner Autocanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that it we collect such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (b) in order to carry out the foregoing purposes we may share your personal information with (i) our computing and marketing service providers, such as ADP Canada Co., (ii) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.	PARTS AMOUNT	3705.66
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	25.00
	TOTAL CHARGES	5111.66
	LESS INSURANCE	0.00
DATE	SALES TAX	255.58
SIGNATURE	PLEASE PAY THIS AMOUNT	5367.24

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS / SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

GST # 80970 2871 RT0001

WRENCHHEAD MECHANICAL

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

JD

INVOICE

45149

INVOICE

Printed Date: 06/11/2024 Work Completed: 06/11/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 44152
Unit # : U559
VIN # : 3C63R3GL6 MG617416

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			9.75	(1) INSPECT FOR TRANSMISSION/4X4 ISSUES AS PER EMAIL * SCAN FOR ENGINE CODES. FOUND P1D73-00. ACTIVE SHUTTER PERFORMANCE. SEND FOR WARRANTY * CHECK FOR TRANSMISSION NOT GOING INTO PARK. FOUND SHIFTER LINKAGE IS PACKED FULL OF MUD. CLEAN AREA. RETEST * FOUND RIMS, HAD MUD IN THEM. CLEAN RIMS AND RE-BALANCE	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 -]

STK-10

Vehicle Received: 5/22/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

045149

REPAIR ORDER - RO

Scheduled : 05/22/2024 08:16 AM

Print Date : 5/22/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 5/10/2024

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
MFG Date : 6/22/2021
Previous Odom : 41381
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSPECT FOR TRANSMISSION/4X4 ISSUES AS PER EMAIL

65.00

Shop Supplies

Parts Subtotal 0.00

3.25

Parts: 0.00
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
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: 5/22/2024

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

045149

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 5/22/24 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 5/10/24

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 41,381

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Labor Description

Charged Hours

(1) INSPECT FOR TRANSMISSION/4X4 ISSUES AS PER EMAIL 1.00

Technician : <none>

Notes

Vehicle Memo

RECALLS DONE 03/20/24

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

CUSTOMER #: UNIT# U559

CUSTOMER CALLED

262803

INVOICE



LEDUC CHRYSLER JEEP

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leduchrysler.com
www.leduchrysler.com



CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME:780-436-9570 CONT:780-436-9570
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 135 CHUCK

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Values: 21, RAM 3500, 3C63R3GL6MG617416, U559, 44152/44152, T1485.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Values: 01JAN21 DD, 16:00 31MAY24, U559, 0.00, CHG, 04JUN24.

Table with columns: R.O. OPENED, READY, OPTIONS: DLR:C3834, LIST, NET, TOTAL. Values: 07:58 24MAY24, 10:00 04JUN24.

LINE OPCODE TECH TYPE HOURS CAUSE: 23021A21 Grille, Active Shutter - Replace Grille, Active shutter, upper - 2500-5500 (0 - Low Skilled) 331 W95 1 68452775AC GRILLE-ACTIVE SHUTTER (N/C) FC: PART#: COUNT: CLAIM TYPE: W AUTH CODE: (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
44152 1.00 scanned for codes, found stored pld73- active grille performance. cleared and road tested, MIL light back on, code is now active. sprayed out front grill area and cleared code again. road tested, code is back active. recommend active grille assembly. removed grille to gain access to grille shutter assembly. replaced active grille shutter. reinstalled grille. road tested, no codes.

B 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust- VEHICLE DELETED
23 TRIM
331 CW 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust- VEHICLE DELETED
23 TRIM
331 CW 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

Table with columns: AT YOUR SERVICE, THANK YOU, INDEBTEDNESS IS HEREBY ACKNOWLEDGED, DESCRIPTION, TOTALS. Includes signature and date lines.

WRENCHHEAD MECHANICAL

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

INVOICE

41109

INVOICE

Printed Date: 04/11/2023 Work Completed: 04/11/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 30634
Unit # : U559
VIN # : 3C63R3GL6 MG617416

Part Description / Number Qty Sale Ext Labor Description Ext

Shop Supplies			78.34	SEND OUT FOR DIAGNOSIS AND REPLACE FUEL ACTUATOR LEDUC DODGE INV#252140	1,566.71
---------------	--	--	-------	--	----------

Org. Estimate 1,727.30 Revisions 0.00 Current Estimate 1,727.30

Labor:	0.00
Parts:	78.34
Sublet:	1,566.71
SubTotal:	1,645.05
Tax:	82.25
Total:	1,727.30
Bal Due:	\$1,727.30

[Payments -] STK 79

Vehicle Received: 4/11/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

CUSTOMER #:
UNIT# U559

252140



LEDUC CHRYSLER JEEP

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leduchrysler.com
www.leduchrysler.com



INVOICE



CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME:780-436-9570 CONT:780-436-9570
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	21	RAM 3500	3C63R3GL6MG617416	U559	30634/30634	T4375

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN21 DD			16:00 06APR23	U559	0.00	CHG	11APR23

R.O. OPENED	READY	OPTIONS:
08:26 30MAR23	07:20 11APR23	DLR:C3834

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

A VEHICLE TOWED IN - INSPECT FOR RUNNING VERY POORLY. WILL NOT STAY RUNNING ALL THE TIME. PLS ADVISE. WE DELETED ON PREVIOUS RO#246112

09 VEHICLE TOWED IN - INSPECT FOR RUNNING VERY POORLY. WILL NOT STAY RUNNING ALL THE TIME. PLS ADVISE. WE DELETED ON PREVIOUS RO#246112

4456 MARCO LIC#: 4456

PARTS:	0.00	LABOR:	137.50	OTHER:	0.00	TOTAL LINE A:	137.50
--------	------	--------	--------	--------	------	---------------	--------

30634 1.00 diagnose vehicle for running very rough and smoking. verified customers concern. found vehicle barely stays running and smokes alot. tested fuel and found fuel tested ok. checked vehicle for codes and found active code for low fuel rail pressure p0087-00. performed fuel system diagnostics and found fuel control actuator is restricting fuel flow causing vehicle to run rough only producing 2k psi of rail pressure. found once fca is unplugged vehicle runs normal. need to replace fuel control actuator and re test

B 2021-2023 Ram Heavy Duty Grid Heater Rel
13A 2021-2023 Ram Heavy Duty Grid Heater Rel
4456 MARCO LIC#: 4456

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

30634 no parts

C 2019 - 2022 D Truck Tailgate Latch Align
ZB8 2019 - 2022 D Truck Tailgate Latch Align
4456 MARCO LIC#: 4456

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
--------	------	--------	------	--------	------	---------------	------

30634 completed zb8 recall

E** need to replace fuel control actuator. found actuator has failed.
FU001 need to replace fuel control actuator.

AT YOUR SERVICE MON TO FRI: 7:30 AM TO 5:30 PM	O U T	INDEBTEDNESS HEREBYACKNOWLEDGED IN THE SUM OF \$ _____		DESCRIPTION	TOTALS
		BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED		LABOUR AMOUNT	
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE	O U T	_____ SIGNATURE DATE		PARTS AMOUNT	
		_____ CUSTOMER SIGNATURE		GAS, OIL, LUBE	
		X		SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				LESS INSURANCE	
		SALES TAX			
			PLEASE PAY THIS AMOUNT		



LEDUC CHRYSLER JEEP

CUSTOMER #:
UNIT# U559

252140

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com



INVOICE



PAGE 2

CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME:780-436-9570 CONT:780-436-9570
BUS: CELL:

SERVICE ADVISOR: 135 CHUCK

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Includes vehicle details for RAM 3500 and service dates.

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

found actuator has failed.

4456 MARCO LIC#: 4456

CW

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE E. Shows 1 68005241AA ACTUATOR-FUEL CONTROL for 763.00.

30634 3.00 replaced fuel control actuator. cleared all codes and re test fuel system. verified fuel rail pressure now meets commanded fuel rail pressure. road tested vehicle and verified repair.

F** need to replace both fuel filters

FULL need to replace both fuel filters

4456 MARCO LIC#: 4456

CW

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE F. Shows 1 68436631AA \$FILTER KI-FUEL WATER SEPARATOR for 93.80.

30634 1.30 replaced both fuel filters

ESTIMATE: 1,565.77 06APR23 08:29 SA: 135

CONTACT:

Shop supplies

80.16

CAUTION! Failure to perform required maintenance items may result in damage to your vehicle and could VOID the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules.

After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km

Table with columns: AT YOUR SERVICE, MON TO FRI: 7:30 AM TO 5:30 PM, THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE, INDEBTEDNESS HEREBYACKNOWLEDGED IN THE SUM OF \$, DESCRIPTION, TOTALS, SIGNATURE, DATE, CUSTOMER SIGNATURE, PLEASE PAY THIS AMOUNT.

CUSTOMER #:
UNIT# U559

252140



LEDUC CHRYSLER JEEP

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INVOICE



PAGE 3

CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME: 780-436-9570 CONT: 780-436-9570
BUS: CELL:

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	21	RAM 3500	3C63R3GL6MG617416	U559	30634/30634	T4375	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN21 DD			16:00 06APR23	U559	0.00	CHG	11APR23
R.O. OPENED	READY	OPTIONS: DLR:C3834					
08:26 30MAR23	07:20 11APR23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

FIVE STAR



CUSTOMER GST	(#: R103027447)	78.34	
AT YOUR SERVICE MON TO FRI: 7:30 AM TO 5:30 PM	OUT INDEBTEDNESS HEREBYACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED	DESCRIPTION LABOUR AMOUNT	TOTALS 728.75
		PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES	756.80 0.00 0.00 81.16 1566.71
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE	SIGNATURE	DATE	LESS INSURANCE
	CUSTOMER SIGNATURE		SALES TAX
	X		PLEASE PAY THIS AMOUNT
			78.34
			1645.05

G.S.T. REG. NO.: R103027447 **"Your No Hassles, No Nonsense Dealer"**
CUSTOMER COPY

WRENCHHEAD MECHANICAL

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

INVOICE

44312

INVOICE

Ref # : 2470 HOURS

Printed Date: 03/27/2024

Work Completed: 03/27/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 41286
Unit # : U559
VIN # : 3C63R3GL6 MG617416
Engine Hrs In : 2470.0 Engine Hours Out : 2470.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
DODGE AIR FILTER-STK 46930	1.00	43.51	43.51	(1) PERFORM CVI INSPECTION ON TRUCK * SEE TECH SHEET	520.00
CABIN AIR FILTER DODGE-STK 24579	1.00	14.21	14.21	* SEND OUT FOR RECALLS (2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	n/c
FIRST AID KIT-STK DSIFAKALT2BM	1.00	39.75	39.75	* SEE LABOUR #1	
ROAD SIDE FLARE KIT-STK PRV55-3453	1.00	23.09	23.09		
WHITE LED BUGGY WHIP LIGHT-STK AL2CA-SD	1.00	42.50	42.50		
RAM TAILGATE SPOILER-ORDER 68364364AA	1.00	71.85	71.85		
MOPAR PLASTIC PUSH RETAINERS-ORDER 6502632	6.00	6.35	38.10		
WINDSHIELD WASHER FLUID/1L-STK WW	1.00	1.04	1.04		
Shop Supplies			26.00		

Org. Estimate 391.39 Revisions 0.00 Current Estimate 391.39

Labor:	520.00
Parts:	300.05
SubTotal:	820.05
Tax:	40.95
Total:	861.00
Bal Due:	\$861.00

[Payments -]

STK-190

Vehicle Received: 3/11/2024

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

044312

REPAIR ORDER - RO

Scheduled : 03/11/2024 08:45 AM

Print Date : 3/11/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 1/19/2024

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
MFG Date : 6/22/2021
Current Odom : 0

Previous Odom : 30634

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) PERFORM CVI INSPECTION ON TRUCK	225.00
(2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	130.00
	Parts Subtotal 0.00
Shop Supplies	17.75

Parts: 0.00
Labor: 355.00

Supplies: 17.75

Tax: 18.64

Total: 391.39
Balance: 391.39

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 _____



LEDUC CHRYSLER JEEP

CUSTOMER #: UNIT# U559

CUSTOMER CALLED

261021

INVOICE

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com



CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME: 780-436-9570 CONT: 780-436-9570
BUS: CELL:

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 135 CHUCK

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Values: 21, RAM 3500, 3C63R3GL6MG617416, U559, 41333/41333, T277

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Values: 01JAN21 DD, 16:00 20MAR24, U559, 0.00, CHG, 20MAR24

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 15:29 18MAR24, 10:38 20MAR24, DLR:C3834

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

A 2021-2023 Ram Heavy Duty Grid Heater Rel
CAUSE:

0813A182 REPLACE RELAY INTAKE AIR HEATER
269 W95
1 CSTP13A1AA RELAY
FC: PART#: COUNT:
CLAIM TYPE: F
AUTH CODE:

(N/C)
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
41333 Replace Relay, Intake Air Heater 08-13-A1-82 0.2 hours

B 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust
23 VEHICLE DELETED
269 CW 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

FILE

C 2019 - 2022 D Truck Tailgate Latch Align
CAUSE:

23ZB8181 TAILGATE STRICKERS RECALL
269 W95
FC: PART#: COUNT:
CLAIM TYPE: F
AUTH CODE:

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
41333 Inspect Tailgate Strikers for Alignment 23-ZB-81-81 0.2 hours

D 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust
23 VEHICLE IS DELTED

Table with columns: AT YOUR SERVICE, MON TO FRI: 7:30 AM TO 5:30 PM, THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE, INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$, DESCRIPTION, TOTALS, LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT



LEDUC CHRYSLER JEEP

CUSTOMER #:
UNIT# U559

261021

6102 46A Street -
Leduc, Alberta T9E 7A7
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INVOICE



DUPLICATE 1
PAGE 2

CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME:780-436-9570 CONT:780-436-9570
BUS: CELL:

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	21	RAM 3500	3C63R3GL6MG617416	U559	41333/41333	T277

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN21 DD			16:00 20MAR24	U559	0.00	CHG	20MAR24

R.O. OPENED	READY	OPTIONS:	DLR:C3834
15:29 18MAR24	10:38 20MAR24		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
		269	CW			0.00	0.00	
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

E INSPECT FOR MIL ON IN VEHICLE. MAY BE RLEATED TO TRANSMISSION. PARTS, MAY HAVE BEEN ORDERED. PLS ADVISE

CAUSE: .
85412501 Check Engine Light, Powertrain Related Issues, Trouble Not Found - No Repair/Trouble Not Found Check Engine Light - MIL (2 - Skilled)

269 W95
FC: PART#: COUNT:
CLAIM TYPE: W
AUTH CODE:

(N/C)

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

41333 SCANNED CODES FOR DTC FOUND MULTIPLE STORED DTC CODE BEEN SET, BATTERY VOLTAGE-CIRCUIT BELOW THRESHOLD. PERFORMED DIAGNOSTIC TEST ON GR-8 BOTH BATTERIES PASS AND REQUIRE CHARGING, CLEARED CODES AND TEST DRIVE VEHICLE IN THE HIGHWAY VERIFIED NO MIL ON IN EVIC AND NO DTC'S ARE PRESENT.

F** INSPECT FOR TRANSMISSION GEAR SHIFT VERY LOOSE AS NOTED ON JOB#. PLS ADVISE AUTH BY RYAN VIA PHONE 1609 19MAR24 / /

CAUSE: .
21751233 Lever, automatic transmission - Replace Bracket, shifter mount (1 - Semi-Skilled)

295 WHITING,CARL LIC#: 295
W95
1 68374073AC LEVER-GEARSHIFT
1 6509081AA BOLT-HEX HEAD LOCKING

(N/C)
(N/C)
(N/C)

AT YOUR SERVICE MON TO FRI: 7:30 AM TO 5:30 PM THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE	O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED	DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX	TOTALS
		SIGNATURE _____ DATE _____ CUSTOMER SIGNATURE X	PLEASE PAY THIS AMOUNT	



LEDUC CHRYSLER JEEP

CUSTOMER #: UNIT# U559

261021

6102 46A Street Leduc, Alberta T9E 7A7 Telephone (780) 986-2051 Facsimile (780) 986-1486 Toll Free 1-800-355-8933 service@leducchrysler.com www.leducchrysler.com



INVOICE



DUPLICATE 1 PAGE 3

CHEMCO ELECTRICAL CONTRACTORS LTD 3135 4TH ST NISKU, AB T9E 4L1 HOME: 780-436-9570 CONT: 780-436-9570 BUS: CELL: SERVICE ADVISOR: 135 CHUCK

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Values: 21, RAM 3500, 3C63R3GL6MG617416, U559, 41333/41333, T277.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Values: 01JAN21 DD, 16:00 20MAR24, U559, 0.00, CHG, 20MAR24.

Table with columns: R.O. OPENED, READY, OPTIONS: DLR:C3834. Values: 15:29 18MAR24, 10:38 20MAR24.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 41333 found shifter lever loose replaced lever and bolt verified repair.

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00 ESTIMATE: 0.00 18MAR24 15:29 SA: 135 CONTACT:

CAUTION! Failure to perform required maintenance items may result in damage to your vehicle and could VOID the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules. After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km

Table with columns: AT YOUR SERVICE, INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$, DESCRIPTION, TOTALS. Includes signature and date fields.

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 3/11/2024

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

044312

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 3/11/24 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 1/19/24

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 30,634

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Labor Description

Charged Hours

(1) PERFORM CVI INSPECTION ON TRUCK 2.16

Technician : <none>

(2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D 2.00

Technician : <none>

Notes

Vehicle Memo

HAS RECALL

OUT ODOMETER :

Total Hours Charged : 4.16

Hours out: 0.00

Tech Notes

Unit #: 0559.

S/N:

Odometer: 41286

Hours: 2470

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Tier I, CUIA, Rotate tires, Diag & repair buggy whip, Drag shifter. Install 2st aid & Hazard kits, R&I cabin & air filters. Install F/E. R&I tailgate spoiler.	Mar 12	Shop	Darryl	3 hrs
		Mar 13	Shop	Darryl	5 hrs

Parts

Mechanic ID: 09/109298

Mechanic Signature: Darryl Price

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
12		W/W fluid	STK				
1	AL2CW-SD	Glo Worm	STK				
1		Hazard kit	STK				
1		1st aid kit	STK				
1	24579	Cabin filter	STK				
1	46930	Air "	STK				
1	40279.	F/E	STK				
6		Clips	Order				
1	68364364AA	Spoiler	Order				

4500 KG & UP, YEARLY, AT EVERY SERVICE & UPON RETURN TO EDMONTON OR PDI

Work Order Number

44312

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Form header containing vehicle details: Type of Vehicle (Truck/Tractor), Gross Vehicle Weight Registered, VIN (3C63R3GL6MG617416), Unit Number (U559), Year (2021), Make (Dodge), Model (Ram 3500), Odometer (41286), Registered Owner's Name (1862899 Alberta Ltd), Address (3135-4st Nisku, AB), Postal Code (T9E9L1), Phone Number (7804369570).

Main inspection area with columns for LEFT, FRONT, and RIGHT. Includes fields for Drums/Rotors, Linings/Pads, Push Rod Travel, Cam Rotation, and Park Brake Lining (Left 4 mm, Right 4 mm, Trans N/A mm). Wheel Torque Checked (Inner N/A ft lbs, Outer 140 ft lbs).

75 psi, 9 mm

90 psi, 11.5 mm

75 psi, 9 mm

90 psi, 11.5 mm

psi, mm

psi, mm

psi, mm

psi, mm

psi, mm

psi, mm

Section 1 Power Train

Component	P	F	R	Component	P	F	R
1.1 Accelerator Pedal	✓			1.5 Clutch	N/A	✓	
1.2 Fuel System	✓			1.6 Engine/Transmission Mount		✓	
1.3 Exhaust System	✓			1.7 Engine Shut Down		✓	
1.4 Drive Shaft	✓			1.8 Neutral Safety Switch & Shift Pattern		✓	

NOTES:

Section 2 Suspension

Component	P	F	R	Component	P	F	R
2.1 Suspension Attachments	✓			2.6 Tandem Axle Walking Beams			
2.2 Leaf Springs and Attachments	✓			2.7 Air Suspension			
2.3 Coil Spring Suspension	✓			2.8 Air-Suspended Non-Driving Axle	N/A		
2.4 Torsion Bar Suspension	N/A	✓		2.9 Self-Steering Axles			
2.5 Rubber Load Cushion				2.10 Shock Absorbers	✓		

NOTES:

Section 3 - Hydraulic Brake System

Component	P	F	R	Component	P	F	R
3.1 Parking Brake	✓			3.8 Vacuum Booster			
3.2 Dual Brake System Hydraulic Circuit	✓			3.9 Vacuum Reserve			
3.3 Hydraulic System	✓			3.10 Vacuum Pump (if equipped)	N/A		
3.4 Hydraulic Brake Leakage & Pedal Reserve	✓			3.11 Drum Brakes			
3.5 Hydraulic-Assisted Brake System	✓			3.12 Disc Brakes	✓		
3.6 Vacuum-Assisted Power Brakes	N/A	✓		3.13 Proportioning Valve	✓		
3.7 Vacuum System				3.14 Anti-lock Brakes (if OEM equipped)	✓		

NOTES:

Section 3A - Air Brakes

Component	P	F	R	Component	P	F	R
3A.1 Air Compressor				3A.13 Air System Control Valves			
3A.2 Compressor Air-Build Time				3A.14 Air Parking & Emergency Brake Application			
3A.3 Air Governor				3A.15 Air Components			
3A.4 Low Air Pressure Warning System				3A.16 Mechanical Components			
3A.5 Air System Leakage				3A.17 Brake Controls			
3A.6 Compressed Air Reserve	N/A			3A.18 Camshaft Rotation	N/A		
3A.7 Air Tank and Check Valves				3A.19 Drum Brakes			
3A.8 Treadle Valve				3A.20 Brake Drums			
3A.9 Trailer Brake Hand Control Valve (if equipped)				3A.21 Brake Adjustment			
3A.10 Quick Release Valves				3A.22 Disc Brakes			
3A.11 Relay/Limiting/Proportioning Valves				3A.23 Anti-Lock Brake System (if OEM equipped)	✓		
3A.12 Tractor Protection System							

NOTES:

Section 4 - Steering

Component	P	F	R	Component	P	F	R
4.1 Steering Wheel Test	✓			4.5 Kingpin Play	N/A	✓	
4.2 Travel	✓			4.6 Ball Joints		✓	
4.3 Steering Linkage (including tag axle where applicable)	✓			4.7 Power Steering		✓	
4.4 Front Wheel Bearings	✓			4.8 Telescopic/Tilt Steering		✓	

NOTES:

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	R	Component	P	F	R
5.1 Fire Extinguisher	✓			5.6 Indicator Lamps	✓		
5.2 Hazard Warning Kit	✓			5.7 Instruments	✓		
5.3 Clutch & Brake Pedal	✓			5.8 Chain/Headache Rack	N/A	✓	
5.4 Horn	✓			5.9 Manufacturer's Label		✓	
5.5 Speedometer	✓						

NOTES:

Section 6 - Lamps

Component	P	F	R	Component	P	F	R
6.1 Lamps	✓			6.4 Instrument Lamps	✓		
6.2 Reflex Reflector	✓			6.5 Headlamp Aiming	✓		
6.3 Retroreflective Markings	N/A	✓		6.6 Aiming Screen	✓		

NOTES:

Section 7 - Electrical System

Component	P	F	R	Component	P	F	R
7.1 Wiring	✓			7.3 Switches	✓		
7.2 Battery	✓			7.4 Trailer Cord	✓		

NOTES:

Section 8 - Body

Component	P	F	R	Component	P	F	R
8.1 Hood	✓			8.11 Rear Window	✓		
8.2 Tilt Cab	N/A	✓		8.12 Frame Rails & Mounts	✓		
8.3 Air-Suspended Cabs	N/A	✓		8.13 Sun Visor	✓		
8.4 Vehicle Body	✓			8.14 Rear view Mirrors	✓		
8.5 Load Securement Points	N/A	✓		8.15 Seat(s)	✓		
8.6 Front Bumper	✓			8.16 Seat Belts/Occupant Restraints	✓		
8.7 Doors	✓			8.17 Windshield Wipers/Washers	✓		
8.8 Grab Handle and Step	✓			8.18 Heater & Windshield Defroster	✓		
8.9 Windshield	✓			8.19 Fenders/Mud Flaps	✓		
8.10 Side Windows	✓						

NOTES:

Section 9 - Tires and Wheels

Component	P	F	R	Component	P	F	R
9.1 Tread Depth	✓			9.7 Wheel/Rim (General)	✓		
9.2 Tread Section of Tire	✓			9.8 Multi-Piece Wheel/Rim	✓		
9.3 Sidewalls	✓			9.9 Spoke Wheel/Demountable Rim System	N/A	✓	
9.4 Tire Pressure	✓			9.10 Disc Wheel System	✓		
9.5 Hubs	✓			9.11 Wheel Fasteners (Nuts and Studs)	✓		
9.6 Wheel Bearings	✓						

Section 10 - Couplers and Hitches

Component	P	F	R	Component	P	F	R
10.1 Trailer Hitch	✓			10.4 Oscillation Fifth Wheel	N/A	✓	
10.2 No Slack Hitch	N/A	✓		10.5 Permanently Attached Equipment	N/A	✓	
10.3 Fifth Wheel Coupler	✓						

Certification

The vehicle for which this Record of Inspection is issued has PASSED (Certificate # _____) FAILED the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, *Alberta Regulation 211/2006* and the applicable Inspection Manual.

Date of Inspection <i>March 12, 2024</i>	Technician Number <i>09/109298</i>	Facility Number	Signature <i>Danyl Preece</i>
---	---------------------------------------	-----------------	----------------------------------

Customer Acknowledgment

I understand that any failed item(s) must be repaired and re-inspected within 10 days from the date of inspection. I also understand that, if the vehicle is presented to any Alberta Vehicle Inspection Facility within 10 days of the date of inspection, only the

Date (Year/Month/Day)

failed items identified on this Record of Inspection need to be re-inspected.
Additionally, if my vehicle is not presented within 10 days from the date of inspection, I understand the whole vehicle must be re-inspected.

Customer Signature

chemco	Tier 1 Vehicle Inspection Record	PDI-0001-T1
---------------	----------------------------------	-------------

>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

√ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		Truck				UNIT#:		U559					
		ODOMETER:		41286		ENGINE HOURS:		2476		DATE:		Mar 12 / 24	
		P	F	R	N/A			P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓					
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓					
3	OIL SAMPLES				—	22	TIRE CONDITION	✓					
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION	✓					
5	OIL LEVEL /CONDITION	✓				24	WIPERS	✓					
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓	X		✓		
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✓					
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓					
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION					—	
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓					
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓					
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓					
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS	✓					
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓					
16	COMMAND START OPERATION				—	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓					
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT				—	36	DEER WHISTLES	✓					
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	✓					
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓	X		✓		
39	CLEANED EXTERIOR & INTERIOR	✓				48	VERIFY REMOTE STARTER OPERATION (If Equipped)					N/A	

chemco	Tier 1 Vehicle Inspection Record	PDI-0001-T1
---------------	----------------------------------	-------------

>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

v P = Pass F = Fail R = Repaired N/A = Not Applicable

		P	F	R	N/A			P	F	R	N/A
40	OPERATOR, OWNERS MANUALS	✓				49	OUTRIGGER & STRUCTURE				✓
41	UNIT #'S, CHEMCO DECALS & WARNING DECALS	✓				50	CRANE & ATTACHMENTS				✓
42	CHEMCO ID TAGES & NUMBERS	✓				51	OUTRIGGER PADS				✓
43	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓				52	OUTRIGGER PAD HOLDERS				✓
44	INSPECTION TAG DATE <i>Nov 2024</i>	✓				53	EQUIPMENT INSPECTION BOOKLET				✓
45	FIRE EXTINGUISHER #: <i>48279</i>	✓				54	GREASE GUN & GREASE				✓
46	FUNCTION TEST & PROPER OPERATION	✓				55	HEATING OPERATION	✓			
47	AIR CONDITIONING OPERATION	✓				56	DECK TRUCKS: CHECK FUEL FILL RATE & "GAS ONLY" OR "DIESEL ONLY" DECALS				✓
48	GPS	✓				57	VEHICLE POLICY FILLED OUT AND IN GLOVE BOX	✓			

TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record) psi [] kPa

LF:	<i>75</i>	RF:	<i>75</i>	LR:	<i>80</i>	RR:	<i>80</i>
-----	-----------	-----	-----------	-----	-----------	-----	-----------

TREAD DEPTH (If not recorded on prescribed Alberta Inspection Record) mm [] in

LF:	<i>9</i>	RF:	<i>9</i>	LR:	<i>11</i>	RR:	<i>11</i>
-----	----------	-----	----------	-----	-----------	-----	-----------

AVR TEST

VOLTS:	<i>13.7</i>	AMPS:	<i>97</i>	RPM:	<i>700</i>	STARTER LOAD TEST	<i>PASS</i> / FAIL
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FUEL LEVEL :

TEST / DRIVE

<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: center;">CLEANING</th> </tr> <tr> <th style="width:25%;"></th> <th style="width:15%;">Date</th> <th style="width:15%;">Time</th> <th style="width:45%;">Signature</th> </tr> </thead> <tbody> <tr> <td>Washed (Fine Cleaned)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> </tr> </tbody> </table>	CLEANING					Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>			Disinfectant Mist (Clubroot)	<input type="checkbox"/>			TEST [] or TEST DRIVE [] Comments: <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">Technician (Print Name)</td> <td style="width:50%; text-align: center;">Technician Signature</td> </tr> </table>	Technician (Print Name)	Technician Signature
CLEANING																			
	Date	Time	Signature																
Washed (Fine Cleaned)	<input type="checkbox"/>																		
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																		
Technician (Print Name)	Technician Signature																		

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF

<i>Darryl Fraere</i> Technician (Print Name)	 Technicians Signature	Supervisors Signature
---	---------------------------	-----------------------

UNIT #:	U559	UNIT TYPE/DESCRIPTION:	Truck			
	ODOMETER:	41286.	ENGINE HOURS:	2470	DATE:	Mar 12/24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1		Shift lever		
2	1		" " bolt.		
3	4		Shift lever bracket.		WARRANTY
4	2		" " " bolts.		
5	1		Tailgate Spoiler	109	
6	1		FIE	-	
7	1		Air filter	43	
8	1		Cabin "	14	
9	1	602-424-2500	Glo Worm	43	
10	1		HAZARD KIT	23	
11	1		FIRST AID KIT	40	
				272	

<u>Darryl Preece</u> Technician (Print Name)	<u>Darryl Preece</u> Technicians Signature
---	---

WRENCHHEAD MECHANICAL

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

INVOICE

39196

INVOICE

Ref #: 1849 HOURS

Printed Date: 10/10/2022

Work Completed: 10/10/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL
 Lic # : Odometer In : 27045
 Unit # : U559
 VIN # :
 Engine Hrs In : 1849.0 Engine Hours Out : 1849.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER DODGE-STK 46930	1.00	39.55	39.55	(1) WORK CONTINUED FROM W/O#38335, RIG UP * SEE TECHSHEET * CHANGE OIL/FILTER	1,040.00
SYNTHETIC 5W40 OIL-STK 5W40SYN	12.00	7.62	91.44		
OIL FILTER DODGE 6.7L-STK LF16035	1.00	19.04	19.04		
HAMMER -STK 4362700	1.00	34.09	34.09		
THROTTLE STOP ASSY DODGE 20+ -STK 1540-015	1.00	1,134.00	1,134.00		
1" DIESEL FUEL NOZZLE -STK GGF10J823	1.00	158.54	158.54		
12V 20GPM TIDY TANK PUMP -STK FILFR4210H	1.00	707.37	707.37		
1" TIDY TANK FILTER HOUSING-STK 1.00N1-12	1.00	23.88	23.88		
1" ARCTIC FUEL HOSE KIT -STK PH45-100MMS20-C-1"	1.00	245.85	245.85		
FUEL FILTER-STK FF5011	1.00	15.97	15.97		
1" FUEL LINE SWIVEL-STK 0087	1.00	77.39	77.39		
BEACON-STK 220250-02	1.00	86.32	86.32		
2C/14G TRAILER CABLE/FT-STK 28214	40.00	1.33	53.20		
3-HOLE L-BRACKET-STK LB/CR605	1.00	4.07	4.07		
ATM FUSE HOLDER-STK HHL	1.00	3.92	3.92		
15AMP MINI BLADE FUSE -STK PATM-15	1.00	1.48	1.48		
LED ROCKER SWITCH-STK 82-2133	1.00	3.57	3.57		
ALLIGATOR CLIP SET-STK 76-1644PR	1.00	3.38	3.38		
Shop Supplies			52.00		

WRENCHHEAD MECHANICAL

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

INVOICE

39196

INVOICE

Ref #: 1849 HOURS

Printed Date: 10/10/2022

Work Completed: 10/10/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic #: Odometer In : 27045

Unit #: U559

VIN #:

Engine Hrs In : 1849.0

Engine Hours Out : 1849.0

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

Org. Estimate	71.66	Revisions	0.00	Current Estimate	71.66
---------------	-------	-----------	------	------------------	-------

Labor:	1,040.00
Parts:	2,755.06
SubTotal:	3,795.06
Tax:	189.75
Total:	3,984.81
Bal Due:	\$3,984.81

STK-2755

[Payments -]

Vehicle Received: 9/8/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

039196

REPAIR ORDER - RO

Scheduled : 09/07/2022 03:44 PM

Print Date : 9/8/2022

CHEMCO ELECTRICAL-LIGHT DUTY

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL

3135 4 ST

Lic # : - AB

NISKU, AB T9E-8L1

Unit # : U559

Office 780-436-9570 --- Fax 780-434-0811

VIN # :

Cust ID :

MFG Date : 6/22/2021

Last Service : 6/28/2021

Previous Odom : 141

Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
--	-----------------

(1) WORK CONTINUED FROM W/O#38335, RIG UP

65.00

Parts Subtotal 0.00

Shop Supplies

3.25

Parts: 0.00

Supplies: 3.25

Labor: 65.00

Tax: 3.41

Total: 71.66

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: 9/08/2022

2021 DODGE - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # :

Color :

039196

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 9/07/22 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 6/28/21

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 141

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Labor Description

Charged Hours

(1) WORK CONTINUED FROM W/O#38335, RIG UP 1.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

Unit #: 0559

S/N:

Odometer: 27045

Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
	- check over				
	- install mount be . Install beacon & wire	Sept 15	Shop	Steve	5
	- Install Roda Valve Assy.				
	- remove & clean throttle body	Sept 16	"	"	3
	- Install tidy tank & pump Assy.				
	- by LOF (Service)	Sept 20	"	"	8

Parts

Mechanic ID: 42625A

Mechanic Signature: 

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1		Air filter	5	1		1" Swivel	5
1		oil filter	5	1		1" filter housing	5
12L		5/40 Synthetic	5	1		Dirty Tidy tank filter	5
1		window breaker	5	1		beacon	5
1		Roda valve	5	1		" bracket	5
1		Tidy tank	5	1/2		2 wire cable	5
1		" " Pump Assy	5				
1		Arctic hose	5				
1		nozzle	5				

WRENCHHEAD MECHANICAL

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

INVOICE

38335

INVOICE

Ref #: 1849 HOURS

Printed Date: 09/08/2022

Work Completed: 09/08/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL
 Lic # : Odometer In : 26991
 Unit # : U559
 VIN # :
 Engine Hrs In : 1849.0 Engine Hours Out : 1849.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LT275/70R18 ROVELO RIDGTRAK-STK 5542648	4.00	247.47	989.88	(1) RIG UP FOR REQ * CVIP * INSTALL WHIP	390.00
DODGE FUEL FILTER-STK WF10255NP	1.00	79.11	79.11	* INSTALL AND BALANCE 4 TIRES * REPLACE FUEL FILTER * MOUNT RADIO	
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	27.00	27.00	* INSTALL SPILL AND F/A KITS * RIG UP CONTINUED ON NEW INVOICE	
VHF ANTENNA KIT-STK VHF M	1.00	49.95	49.95	SEND OUT FOR DELETE AND TUNE LEDUC DODGE INV#246111	3,864.27
ANTENNA MAG MOUNT-STK 90-02527	1.00	47.50	47.50	TOWING CHARGE TO LEDUC DODGE VINTAGE TOWING INV#22-0726-22048	184.74
KENWOOD CIG PLUG PWR CORD-STK 78-20491	1.00	33.95	33.95		
BRACKET OVERSEAT-STK 88-30002	1.00	28.95	28.95		
FIRST AID KIT-STK DSIFAKALT2BM	1.00	39.75	39.75		
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99		
3-HOLE L-BRACKET-STK LB/CR605	1.00	4.07	4.07		
3/4" STRAP (FOR BUGGY WHIPS) 1306	1.00	0.25	0.25		
ATM FUSE HOLDER-STK HHL	1.00	3.92	3.92		
Shop Supplies			100.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	390.00
Parts:	1,439.32
Sublet:	4,049.01
SubTotal:	5,878.33
Tax:	293.92
Total:	6,172.25
Bal Due:	\$6,172.25

[Payments -]

STK-1440

Vehicle Received: 6/4/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

038335

REPAIR ORDER - RO

Scheduled : 06/04/2022 08:05 AM

Print Date : 8/22/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 6/28/2021

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # :
MFG Date : 6/22/2021
Previous Odom : 141
Current Odom : 0
Elapsed : 0

Labor Requested / Part SubTotal

Extended

SEND OUT FOR DELETE AND TUNE	3,864.27
TOWING CHARGE TO LEDUC DODGE	184.74
(1) RIG UP FOR REQ	65.00
Parts Subtotal	79.11
Shop Supplies	100.00

Parts: 79.11 **Supplies:** 100.00 **Tax:** 214.66 **Total:** 4,507.78
Labor/Sublet: 4,114.01 **Balance:** 4,507.78

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: 8/22/2022

2021 DODGE - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # :

Color :

038335

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 6/04/22 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 6/28/21

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 141

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> WF10255NP	DODGE FUEL FILTER-STK	1.00	60-5 LOWER

Labor Description	Charged Hours
<input type="checkbox"/> (1) RIG UP FOR REQ Technician: <none>	1.00

- Sublet**
- SEND OUT FOR DELETE AND TUNE
LEDUC DODGE INV#246111
Technician: <none>
 - TOWING CHARGE TO LEDUC DODGE
VINTAGE TOWING INV#22-0726-22048
Technician: <none>

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes



LEDUC CHRYSLER JEEP

CUSTOMER #:

246112

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com



INVOICE



PAGE 1

CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME: 780-436-9570 CONT: 780-436-9570
BUS: CELL: SERVICE ADVISOR: 260 DAWN

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Values: 21, RAM 3500, 3C63R3GL6MG617416, U559, 26961/26961, T118

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Values: 01JAN21 DD, 16:30 16AUG22, U559, 0.00, CHG, 16AUG22

Table with columns: R.O. OPENED, READY, OPTIONS: DLR:C3834. Values: 14:48 26JUL22, 12:03 16AUG22

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

A 2021-2022 HD Ram Grid Heater Relay
CAUSE:

22Y26181 Safety Recall Y26 - Wheel Studs - Inspect Inspect Wheel Studs (0 - Low Skilled) 269 W95 (N/C)

22Y26182 Safety Recall Y26 - Wheel Studs - Test and Repair Inspect and Replace Wheel Studs - Front (One or Both Sides) (0 - Low Skilled) 269 W95 (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

26961
INSPECTED VEHICLE ENGINE HOURS 08-Y7-61-81 0.20 HRS
INSPECTED AND PERFORMED GRID HEATER RELAY TEST LOP 08-Y7-61-82 0.8 HRS

B INSPECT FOR VEHICLE NON START. PLS ADVISE. VEHICLE TOWED IN
23 TRIM

269 CW 0.00 0.00
1 68517554AA FILTER-AIR 70.25 59.75 59.75

PARTS: 59.75 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 59.75

26961 scanned codes dtc p1451-00 diesel particulate filter system performance. verified engine hard starting and when started and dies, removed air filter and found too dirty, smoked coming out from the air intake. verified pugged DPF. SENT QUOTE. DPF ASSEMBLY, 2 GASKET, 2 SENSOR, OIL CHANGE. AIR FILTER

C** PERFORM SINGLE STAGE DELETE
09 ENGINE

4456 MARCO LIC#: 4456 CW 889.00 889.00
1 EFILIVE1 13+TUNE W/ECM UNLOCK 850.00 736.00 736.00
1 68437471AA GASKET-EXHAUST PIPE 11.60 9.30 9.30
1 890 4" FLOPRO DELETE PIPE 860.00 663.49 663.49

Table with columns: AT YOUR SERVICE, MON TO FRI: 7:30 AM TO 5:30 PM, THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE, INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$, BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED, DESCRIPTION, LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, TOTALS, PLEASE PAY THIS AMOUNT



LEDUC CHRYSLER JEEP

CUSTOMER #:

246112

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leduchrysler.com
www.leduchrysler.com

INVOICE



CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME: 780-436-9570 CONT: 780-436-9570
BUS: CELL:

PAGE 2

SERVICE ADVISOR: 260 DAWN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	21	RAM 3500	3C63R3GL6MG617416	U559	26961/26961	T118	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN21 DD			16:30 16AUG22	U559	0.00	CHG	16AUG22

R.O. OPENED	READY	OPTIONS:	DLR: C3834
14:48 26JUL22	12:03 16AUG22		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	1408.79	LABOR:	889.00	OTHER:	0.00	TOTAL LINE C:	2297.79
26961 7.00 completed single stage emission delete							

D** REPLACE FULE FILTERS

14 FUEL SYSTEM

4456 MARCO LIC#: 4456

CW

1	68436631AA \$FILTER KI-FUEL WATER SEPARATOR	85.55	72.75	72.75
1	4 ENVIRO CHARGE	0.50	0.50	0.50
1	68157291AA \$FILTER-FUEL	76.50	65.05	65.05
1	4 ENVIRO CHARGE	0.50	0.50	0.50

PARTS: 137.80 LABOR: 165.10 OTHER: 1.00 TOTAL LINE D: 303.90

26961 1.30 replaced both fuel filters

E** PERFROM EGR DELETE

09 ENGINE

4456 MARCO LIC#: 4456

CW

1	EGRD-67C-07-18 EGR DELETE	420.00	310.40	310.40
1	68024672AB GASKET-INTAKE PLENUM	26.35	21.10	21.10

PARTS: 331.50 LABOR: 508.00 OTHER: 0.00 TOTAL LINE E: 839.50

26961 4.00 completed egr system delete.

F** CLEAN INTAKE

09 ENGINE

4456 MARCO LIC#: 4456

CW

			190.50	190.50			
PARTS:	0.00	LABOR:	190.50	OTHER:	0.00	TOTAL LINE F:	190.50

26961 1.50 removed intake and cleaned all soot due to being plugged, re installed intake with new gasket and verified repair.

G** DIAGNOSE HEADLAMP INOP

08 ELECTRICAL

269 CW

0.00 0.00

AT YOUR SERVICE MON TO FRI: 7:30 AM TO 5:30 PM	O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____		DESCRIPTION	TOTALS
		BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED		LABOUR AMOUNT	
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE		SIGNATURE _____ DATE _____		PARTS AMOUNT	
		CUSTOMER SIGNATURE X		GAS, OIL, LUBE	
				SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				LESS INSURANCE	
		SALES TAX			
			PLEASE PAY THIS AMOUNT		

CUSTOMER #:

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INVOICE



PAGE 3

CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH ST
NISKU, AB T9E 4L1
HOME: 780-436-9570 CONT: 780-436-9570
BUS: CELL:

SERVICE ADVISOR: 260 DAWN

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Values: 21, RAM 3500, 3C63R3GL6MG617416, U559, 26961/26961, T118.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Values: 01JAN21 DL, 16:30 16AUG22, U559, 0.00, CHG, 16AUG22.

Table with columns: R.O. OPENED, READY, OPTIONS: DLR: C3834. Values: 14:48 26JUL22, 12:03 16AUG22.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 1 L0000H11 \$BULB, 50.20, 40.20, 40.20.

PARTS: 40.20 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 40.20
26961 FOUND BULB IS BUSTED, INSTALLED NEW HEADLIGHT BULB AND TESTED, WORKED NORMALLY FINE. CLEARED CODES.

ESTIMATE: 16.45 16AUG22 11:17 SA: 135
CONTACT:

Shop supplies 95.00

CAUTION! Failure to perform required maintenance items may result in damage to your vehicle and could VOID the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules. After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km

Table with columns: CUSTOMER GST, INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$, DESCRIPTION, TOTALS. Includes 'AT YOUR SERVICE' and 'THANK YOU' sections.

Shop Copy

Leduc Chrysler
 6102 46A Street
 Leduc, AB T9E 7A7 CA
 (866) 806-6698

CUSTOMER NO. 136188		SERVICE ADVISOR ChuckAlbers		TAG NO. 766	INVOICE DATE	INVOICE NO.
CHEMCO ELECTRICAL CONTRACTORS LTD 3135 4TH ST NISKU, AB T9E 4L1		HOURLY RATE	LICENSE NO. U559	MILEAGE IN 82717	COLOR	STOCK NO.
		YEAR/MAKE/MODEL 2021 RAM 3500			DELIVERY DATE 01/01/2021	MILEAGE OUT
		VEHICLE IDENTIFICATION NO. 3C83R3GL6MG617416			SELLERS DEALER NO.	IN SERVICE DATE
		CELL PHONE	RO # 276779	R.O. DATE 14/01/2026	FLEET NO.	
TEL HOME	TEL BUSINESS	COMMENTS				

LINE	OP CODE	DESCRIPTION	HOURS	ESTIMATE
# A	08	Labor: INSPECT FOR MIL ON IN VEHICLE. LOW FUEL RAIL PRESSURE INSPECT FOR MIL ON IN VEHICLE. LOW FUEL RAIL PRESSURE	0.00	0.00
		Misc		0.00
		Discount		(0.00)
		Line Total		0.00
# B	ZD4	Labor: 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust	0.00	0.00
		Misc		0.00
		Discount		(0.00)
		Line Total		0.00
# C	REP	Labor: Replace entire fuel system due to metal contamination and clean Replace entire fuel system due to metal contamination and clean out	18.00	2835.00
		Parts:		
		68479997AA, TUBE-FUEL INJECTOR..., Qty 1.00, CW, \$413.00 ea		413.00
		R8504671AA, INJECTOR-FUEL, Qty 1.00, CW, \$4495.00 ea		4495.00
		68479996AA, TUBE-FUEL INJECTOR..., Qty 1.00, CW, \$413.00 ea		413.00
		68533289AA, RAIL-FUEL, Qty 1.00, CW, \$2865.00 ea		2865.00
		R8533241AA, MODULEKIT-FUEL..., Qty 1.00, CW, \$2435.00 ea		2435.00
		5145571AB, MODULE-FUEL PUMP..., Qty 1.00, CW, \$609.00 ea		609.00
		68479998AA, TUBE-FUEL INJECTOR..., Qty 1.00, CW, \$274.00 ea		274.00
		68593652AA, TUBE-FUEL INJECTOR..., Qty 1.00, CW, \$132.00 ea		132.00
		68480003AA, TUBE-FUEL INJECTOR..., Qty 1.00, CW, \$413.00 ea		413.00
		68447788AA, TUBE-FUEL TUBE, Qty 2.00, CW, \$52.80 ea		105.60
		68480000AA, TUBE-FUEL INJECTOR..., Qty 1.00, CW, \$413.00 ea		413.00
		Misc		0.00
		Discount		(0.00)
		Line Total		15402.60
# D	REP	Labor: Diag line A Diag line A	2.00	315.00
		Misc		0.00
		Discount		(0.00)
		Line Total		315.00

Shop Copy

Leduc Chrysler
 6102 46A Street
 Leduc, AB T9E 7A7 CA
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Page 2 of 2

CUSTOMER NO. 136188	SERVICE ADVISOR Chuck Albers	TAG NO. 766	INVOICE DATE	INVOICE NO.
CHEMCO ELECTRICAL CONTRACTORS LTD 3135 4TH ST NISKU, AB T9E 4L1	HOURLY RATE	LICENSE NO. U559	MILEAGE IN 82717	COLOR
	YEAR/MAKE/MODEL 2021 RAM 3500		DELIVERY DATE 01/01/2021	STOCK NO.
	VEHICLE IDENTIFICATION NO. 3C63R3GL6MG617416		SELLING DEALER NO.	IF SERVICE DATE
	CELL PHONE	RD# 276779	R.O. DATE 14/01/2026	FLEET NO.
TEL HOME (780) 436-9570	TEL BUSINESS	COMMENTS		

# E	FU11	Labor:			
			Fuel Filters - Replace		
			Fuel Filters - Replace	1.30	204.75
		Parts:			
			68157291AA, \$FILTER-FUEL, Qty 1.00, CW, \$92.65 ea		92.65
			68157291AA, \$FILTER-FUEL, Qty 1.00, CW, \$92.65 ea		92.65
			68436631AA, \$FILTER KI-FUEL..., Qty 1.00, CW, \$96.90 ea		96.90
		Misc			0.00
		Discount			(0.00)
		Line Total			486.95
# F	REP	Labor:			
			Fuel Control Actuator - Replace (option 1)		
			Fuel Control Actuator - Replace (option 1)	1.00	157.50
		Parts:			
			68005241AA, ACTUATOR-FUEL CONTROL, Qty 1.00, CW, \$742.00		742.00
		Misc			0.00
		Discount			(0.00)
		Line Total			899.50

Subtotal	17104.05
Shop Charges	95.00
Sales Tax	859.95
Total	18059.00

Printed On 14/01/2026 12:48:45 PM
 Estimate Expires on 13/02/2026