

AMOUNT

HIGH LEVEL TRUCK & TRAILER (2001) LTD.

BOX 659, High Level, AB. T0H 1Z0
 Phone: 780-926-3321 Fax: 780-926-3459

INV. # / W.O. # / **31839**

DATE IN: Mar. 4, 2022

NAME: Cariboo Central Railroad

DATE OUT:

J22-4
MAY Tammy

PHONE: 778 478-1745

UNIT #: 68

CVIP EXP. 10/22

P.O. #: 68

UNIT HOURS:

GST# 880270426RT0001

MAKE <u>Ford</u>	YEAR <u>2020</u>	MODEL <u>F550</u>	SERIAL NUMBER <u>1FD0W5HT7LEC93991</u>
MOTOR NUMBER	TRANS. SERIAL	DISTANCE <u>50139</u>	LICENCE <u>AD2116</u>

	MECH	HRS	RATE	TOTAL
<u>CHECK LH AXLE NOISE. REDO PTO LINE + TIE INTO PLACE, INSPECT FRONT END, (ALL GOOD)</u>				
<u>CHECK SHIFTING ISSUES, IS IN TRANS.</u>				
		<u>3</u>	<u>140.00</u>	<u>420.00</u>

Job Code: AB.CN.UN.68.HR

Task Code: A16NB

Equipment Unit #: 68

Comment: DRIVELINE

DocuSigned by:

Tammy Froehlich

275231AF148E49C...

Mar 11, 2022

MATERIAL TOTAL

Rec Mar 8/22

Vector Printing & Graphics

*** ALL RE-INSTALLED WHEELS MUST BE RE-TORQUED AFTER 100 KM**

ALL ESTIMATES ARE FOR LABOUR ONLY... MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED.

I N O U T	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.	
	SIGNATURE _____	
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.		
D A T E	S I G N	

RECYCLE CHARGE	
TOTAL LABOUR	<u>420.00</u>
TOTAL MATERIAL	
SUB-TOTAL	<u>420.00</u>
G.S.T.	<u>21.00</u>
TOTAL	<u>441.00</u>

PAY THIS AMOUNT

AMOUNT

HIGH LEVEL TRUCK & TRAILER (2001) LTD.

BOX 659, High Level, AB. T0H 1Z0

Phone: 780-926-3321 Fax: 780-926-3459

INV. # / **31739**
W.O. #

DATE IN: Feb. 15, 2022

DATE OUT: _____

PHONE: 778 478-1745

UNIT #: 68

P.O. #: 68

GST# 880270426RT0001

NAME: Cariboo Central Railroad
Tammy

CVIP EXP. 10/22

UNIT HOURS: _____

MAKE <u>Ford</u>	YEAR <u>2021</u>	MODEL <u>F550</u>	SERIAL NUMBER <u>1FD0W5HT7LEC93991</u>
MOTOR NUMBER	TRANS. SERIAL	DISTANCE <u>47557</u>	LICENCE <u>A02116</u>

	MECH	HRS	RATE	TOTAL
<u>Diagnose Work Light Issue</u>				
<u>Trace Wiring For Rear Work Lights</u>				
<u>Found Melted Wire At Exhaust</u>				
<u>Repair - Tie-Up</u>				
<u>Check - OK</u>		<u>2</u>	<u>140.⁰⁰</u>	<u>280⁰⁰</u>

Shop Supplies 20⁰⁰

MATERIAL TOTAL

Job Code: AB . CN . UN . 68 . HR

Task Code: A16NB

Equipment Unit #: 68

Comment: LIGHT WIRING

DocuSigned by:

Tammy Froelich
275231AF148B49C...

Feb 23, 2022

Rec Feb 18/22

Vector Printing & Graphics

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D A T E _____ S I G N _____

RECYCLE CHARGE	
TOTAL LABOUR	<u>280⁰⁰</u>
TOTAL MATERIAL	<u>20⁰⁰</u>
SUB-TOTAL	<u>300⁰⁰</u>
G.S.T.	<u>15⁰⁰</u>
TOTAL	<u>315⁰⁰</u>

PAY THIS AMOUNT



2540 BROADMOOR BLVD.
 SHERWOOD PARK, ALBERTA T8H 1B4
 PHONE: (780) 449-FORD (3673)
 TOLL FREE: 1-877-424-FORD (3673)
 WEBSITE: www.sherwoodford.ca



SEE REVERSE FOR PRIVACY STATEMENT

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
 DATE _____ SIGNATURE _____

G.S.T. 88512 9155 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
CARIBOO CENTRAL 209 - 307 BANKS RD KELOWNA, BC V1X 6A1	JEANNE BISHOP	38423 9593	11/01/21	FCCS519243 0
	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR
		68	30,619	/
	YEAR/MAKE/MODEL	DELIVERY DATE		
	20/FORD TRUCK/SUPER DUTY F-55/4WD CR	DELIVERY KMS.		
	VEHICLE I.D. NO.	SELLING DEALER NO.		
	1 F D O W 5 H T 7 L E C 9 3 9 9 1	PRODUCTION DATE		
	F.T.E. NO.	P.O. NO.	R.O. DATE	IN SERVICE DATE
		68	10/14/21	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		

MO: 30619 REPRINT# 1

LABOR & PARTS
J# 1 21FOZ CVIP INSPECTION TECH(S):20626 199.95
 COMPLAINT: PERFORM CVIP INSPECTION
 CORRECTION: PERFORMED CVIP INSPECTION

PARTS-----QTY----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 1 TOTAL PARTS 0.00
 JOB # 1 TOTAL LABOR & PARTS 199.95

J# 2 43FOZ14 FLEET GENERAL TECH(S):20626 249.95
 COMPLAINT: PERFORM HI-RAIL INSPECTION
 CORRECTION: PERFORMED HYRAIL INSPECTION

PARTS-----QTY----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 2 TOTAL PARTS 0.00
 JOB # 2 TOTAL LABOR & PARTS 249.95

J# 3 09FOZZ03 OIL AND FILTER TECH(S):20626 54.20
 COMPLAINT: PERFORM OIL AND FILTER CHANGE - CHECK TO SEE IF NEEDED
 CAUSE: CUSTOMER REQUESTED
 CORRECTION: PERFORMED OIL AND FILTER CHANGE

PARTS-----QTY----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 3 1 FL-2051-S KIT - E D09 50.18 50.18
 JOB # 3 13 CX0-10W30-LSD12 OIL - E Z01 8.89 115.57
 JOB # 3 0 FA-2031 ELEMENT D09 107.27 0.00
 PART ON SPECIAL ORDER
 ** QUANTITY 1 IS SPECIAL ORDERED **
 JOB # 3 TOTAL PARTS 165.75
 JOB # 3 TOTAL LABOR & PARTS 219.95

J# 4 30FOZ FIELD SERVICE ACTION TECH(S):316 33.99
 COMPLAINT: PERFORM RECALL 21B04-FRAME RAIL CRACK
 CORRECTION: PERFORMED RECALL 21B04A. .2 PASS

PARTS-----QTY----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 4 1 CPM-27-JA EXHAUST D02 29.86 29.86
 JOB # 4 TOTAL PARTS 29.86
 JOB # 4 TOTAL LABOR & PARTS 63.85

J# 5 92FOZ TEXT APPROVAL TECH(S):1 0.00

COMPLAINT: You consent to receiving texts from us on your cell phone at the number, You have provided. You agree that we may contact you regarding service updates or offers via text If you do not agree, you may provide land line
 CAUSE:
 CORRECTION: .

PARTS-----QTY----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 5 TOTAL PARTS 0.00

IMPORTANT
 AS A SERVICE CUSTOMER, YOU MAY RECEIVE A RANDOM SURVEY FROM FORD CANADA REGARDING HOW SHERWOOD FORD STAFF TREATED YOU AND MET YOUR SERVICE NEEDS. THESE ARE VERY IMPORTANT TO OUR SERVICE STAFF AS WE USE THESE RESULTS IN OUR PERSONAL ASSESSMENT PROGRAMS. ACCORDINGLY, WE WOULD APPRECIATE YOU TAKING THE TIME TO COMPLETE AND RETURN THE SURVEY.

Thank You

Due to Environmental Regulations there is a nominal fee for the collection and disposal of hazardous material such as oil filters, engine oil, glycol transmission fluid, etc.

ECC-SH-14, Copyright © 1997 The Reynolds and Reynolds Company, Canada Ltd. CNI11041 Q (03/16)

Due to Environmental Regulations there is a nominal fee for the collection and disposal of hazardous material such as oil filters, engine oil, glycol transmission fluid, etc.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
J# 6 22F0ZMISC			SHOP SUPPLY/PPE/ENVI		0.00
COMPLAINT: \$10 ENVIRONMENTAL DISPOSAL FEE, \$15 SHOP SUPPLIES/PPE					
J# 5			TOTAL LABOR & PARTS		0.00
J# 7 20F0Z09			COMPLIMENTARY INSP		0.00
COMPLAINT: COMPLIMENTARY INSPECTION					
J# 6			TOTAL LABOR & PARTS		0.00
J# 8+10F0Z			FLEET RECOMMENDATION		300.00
Added Operation (JBSHOP @ 10/21/2021 09:38)					
COMPLAINT: 3 LED MARKER LIGHTS INOP ON SERVICE BOX					
CAUSE: AS PER FOUND ON INSPECTION 3 REAR 2" CARGO BOX LIGHTS BURNT OUT REQUIRES PIGTAILS AS WELL					
CORRECTION: REMOVED AND REPLACED RIGHT REAR SIDE MARKER LIGHT PIGTAIL. REMOVED AND REPLACED LEFT REAR PIGTAIL AND BULB. REMOVED AND REPLACED MIDDLE LOWER BRAKE BULB					
J# 8			TOTAL LABOR & PARTS		82.53
J# 8	3	G3002-LED-2"-RED	361858	20.70	62.10
J# 8	3	67050-5-PIGTAIL	361858	6.81	20.43
PARTS---QTY---FP-NUMBER---DESCRIPTION---UNIT PRICE					
J# 9+10F0ZTECHREC01			TECH REC. 1		300.00
Added Operation (JBSHOP @ 10/21/2021 09:38)					
COMPLAINT: BEACON HAS A COUPLE LIGHT BARS NOT WORKING ON IT					
CAUSE: AS PER INSPECTION WILL HAVE TO REMOVE TO ACCESS WIRING IN CARGO BOX TO REPLACE BEACON ASSEMBLY					
CORRECTION: BOX TO REPLACE THE AND REMIRE BEACON. TOOK BEACON APART INSPECTED FOUND BAD CONNECTION ON ONE OF THE LED LIGHT S. REATTACHED CONNECTOR OPERATION OK					
J# 9			TOTAL LABOR & PARTS		256.14
J# 10+33F0Z09			REPL OUT TIE ROD END		556.14
Added Operation (JBSHOP @ 10/21/2021 09:38)					
COMPLAINT: REPLACE OUTER TIEROD END/STEERING SHOCK/SHORT DRAG LINK					
CAUSE: RIGHT HAND TIE ROD END HAS PLAY IN IT COVERED UNDER WARRANTY					
J# 9			TOTAL LABOR & PARTS		556.14
J# 10+33F0Z09			WARRANTY		

Thank You

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CUSTOMER NO. 0.S.1. 88512 9155 RT		ALL ITEMS ARE SUBJECT TO G.S.T.	
ADVISOR		DATE	
SIGNATURE ✓		DATE	
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.			
SEE REVERSE FOR PRIVACY STATEMENT			
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SEE REVERSE FOR PRIVACY STATEMENT			
J# 6 22F0ZMISC		SHOP SUPPLY/PPE/ENVI	
J# 5		TOTAL LABOR & PARTS	
J# 7 20F0Z09		COMPLIMENTARY INSP	
J# 6		TOTAL LABOR & PARTS	
J# 8+10F0Z		FLEET RECOMMENDATION	
J# 8		TOTAL LABOR & PARTS	
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J# 9+10F0ZTECHREC01		TECH REC. 1	
J# 9		TOTAL LABOR & PARTS	
J# 10+33F0Z09		REPL OUT TIE ROD END	
J# 9		TOTAL LABOR & PARTS	
J# 10+33F0Z09		WARRANTY	
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J# 10+33F0Z09		REPL OUT TIE ROD END	
J# 9		TOTAL LABOR & PARTS	
J# 10+33F0Z09		WARRANTY	
J# 6 22F0ZMISC		SHOP SUPPLY/PPE/ENVI	
J# 5		TOTAL LABOR & PARTS	
J# 7 20F0Z09		COMPLIMENTARY INSP	
J# 6		TOTAL LABOR & PARTS	
J# 8+10F0Z		FLEET RECOMMENDATION	
J# 8		TOTAL LABOR & PARTS	
J# 8		TOTAL LABOR & PARTS	
J# 9+10F0ZTECHREC01		TECH REC. 1	
J# 9		TOTAL LABOR & PARTS	
J# 10+33F0Z09		REPL OUT TIE ROD END	
J# 9		TOTAL LABOR & PARTS	
J# 10+33F0Z09		WARRANTY	
J# 6 22F0ZMISC		SHOP SUPPLY/PPE/ENVI	
J# 5		TOTAL LABOR & PARTS	
J# 7 20F0Z09		COMPLIMENTARY INSP	
J# 6		TOTAL LABOR & PARTS	
J# 8+10F0Z		FLEET RECOMMENDATION	
J# 8		TOTAL LABOR & PARTS	
J# 8		TOTAL LABOR & PARTS	
J# 9+10F0ZTECHREC01		TECH REC. 1	
J# 9		TOTAL LABOR & PARTS	
J# 10+33F0Z09			

Due to Environmental Regulations there is a nominal fee for the collection and disposal of hazardous material such as oil filters, engine oil, glycol transmission fluid, etc.

CAUSE: RIGHT FRONT SWEEP ARM IS BENT WILL NEED TO REPLACE IT. PRICE INCLUDES LABOR AND PARTS

Added Operation (JBSHOP @ 10/21/2021 09:38) COMPLAINT: ON INSPECTION FOUND

J#14+10F0ZZTECHREG03 TECH REC. 3 TECH(S):316 233.00

PARTS---QTY---FP-NUMBER---DESCRIPTION---UNIT PRICE
JOB # 13 TOTAL LABOR & PARTS 149.95
JOB # 13 TOTAL PARTS 0.00

CORRECTION: PERFORMED FRONT END ALIGNMENT
CAUSE: ALIGNMENT NEEDED AFTER FRT END PARTS ARE REPLACED
COMPLAINT: ALIGNMENT NEEDED PULLS TO THE RIGHT

Added Operation (JBSHOP @ 10/21/2021 09:38) COMPLAINT: STEERING 2

J#13+50F0Z SMALL SERVICE TECH(S):316 149.95

PARTS---QTY---FP-NUMBER---DESCRIPTION---UNIT PRICE
JOB # 12 1 ASH-866167 DAMPER D12 0.00
JOB # 12 TOTAL LABOR & PARTS 0.00

CORRECTION: SEE LINE 10.
COVERED UNDER WARRANTY
CAUSE: STEERING SHOCK BUSHING IS WORN OUT

Added Operation (JBSHOP @ 10/21/2021 09:38) COMPLAINT: STEERING 2

J#12+53F0ZZ46 STEERING 2 TECH(S):316 WARRANTY 0.00

PARTS---QTY---FP-NUMBER---DESCRIPTION---UNIT PRICE
JOB # 11 1 MEF-355 END ASY D13 WARRANTY 0.00
JOB # 11 TOTAL LABOR & PARTS 0.00

CORRECTION: SEE LINE 10.
COVERED UNDER WARRANTY
CAUSE: SHORT DRAG LINK HAS PLAY EXCESSIVE PLAY IN IT

Added Operation (JBSHOP @ 10/21/2021 09:38) COMPLAINT: SHORT DRAG LINK

J#11+53F0ZZ26 SHORT DRAG LINK TECH(S):316 WARRANTY 0.00

PARTS---QTY---FP-NUMBER---DESCRIPTION---UNIT PRICE
JOB # 10 1 MEF-367 END - S D13 WARRANTY 0.00
JOB # 10 TOTAL LABOR & PARTS 0.00

CORRECTION: AS PER FOUND ON CUSTOMER INSPECTION, FRONT RIGHT TIEROD END TO HAVE OUT OF SPEC PLAY, AS WELL AS STEERING SHOCK TO BE INTERNALLY BYPASSED, AND THE SHORT DRAG LINK TO HAVE OUT OF SPEC PLAY, REMOVED AND REPLACED ALL COMPONENTS AS PER MSM. PERFORMED ALIGNMENT AND ROAD TEST, REPAIRS VERIFIED.
3130AB 0.9HR 3001A6 0.2HR 3001AXQ 0.2HR 18124A 0.4

IMPORTANT



AS A SERVICE CUSTOMER, YOU MAY RECEIVE A RANDOM SURVEY FROM FORD CANADA REGARDING HOW SHERWOOD FORD STAFF TREATED YOU AND MET YOUR SERVICE NEEDS. THESE ARE VERY IMPORTANT TO OUR SERVICE STAFF AS WE USE THESE RESULTS IN OUR PERSONAL ASSESSMENT PROGRAMS. ACCORDINGLY, WE WOULD APPRECIATE YOU TAKING THE TIME TO COMPLETE AND RETURN THE SURVEY.

Thank You

G.S. I. 89512 9155 RT		ALL ITEMS ARE SUBJECT TO G.S.I.	
CUSTOMER NO.	ADVISOR	DATE	SIGNATURE
JEANNE BISHOP	38423	11/01/21	FCCS519243
INVOICE NO.	INVOICE DATE	INVOICE NO.	STOCK NO.
9593	11/01/21	FCCS519243	/
LABOUR RATE	LICENSE NO.	KILOMETRES	COLOR
68	68	30,619	/
YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS	
20/FORD TRUCK/SUPER DUTY F-55/4WD CR			
VEHICLE ID NO.	SELLING DEALER NO.	PRODUCTION DATE	
1 F D O W S H T 7 L E C 9 3 9 1			
F T E NO.	F O NO.	R O DATE	IN SERVICE DATE
68	68	10/14/21	10/14/21
COMMENTS	BUSINESS PHONE		

SEE REVERSE FOR PRIVACY STATEMENT

2540 BROADMOOR BLVD.
SHERWOOD PARK, ALBERTA T8H 1B4
PHONE: (780) 449-FORD (3673)
TOLL FREE: 1-877-424-FORD (3673)
WEBSITE: www.sherwoodford.ca



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SEE REVERSE FOR PRIVACY STATEMENT

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
	DATE _____ SIGNATURE ✓ _____

G.S.T. 88512 9155 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO	ADVISOR JEANNE BISHOP	TAG NO. 38423	INVOICE DATE 11/01/21	INVOICE NO. FCCS519243 0
CARIBOO CENTRAL 209 - 307 BANKS RD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO. 68	KILOMETRES 30,619	COLOUR /
	YEAR/MAKE/MODEL 20/FORD TRUCK/SUPER DUTY F-55/4WD CR		DELIVERY DATE	DELIVERY KMS
	VEHICLE I.D. NO. 1 F D O W 5 H T 7 L E C 9 3 9 9 1		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO. 68	P.O. DATE 10/14/21	IN SERVICE DATE
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		

MO: 30619 REPRINT# 1

CORRECTION: REMOVED AND REPLACED DAMAGED SWEEP ARM AND SET SWEEP TO RAIL

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-
JOB # 14 TOTAL PARTS 0.00	
JOB # 14 TOTAL LABOR & PARTS 233.00	

J#15+10FOZZTECHREC04 TECH REC. 4 TECH(S):316 120.00
 Added Operation (JBISHOP @ 10/21/2021 09:38)
 COMPLAINT: THE TECHNICIAN RECOMMENDS THE FOLLOWING:
 CAUSE: DIAG FOR REAR BOX LIGHTS ARE INOP
 CORRECTION: DIAG FOR REAR LIGHTS NOT WORKING INSPECTED FOR POWER FOUND BLOWN FUZE REPLACED FUZE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-
JOB # 15 TOTAL PARTS 0.00	
JOB # 15 TOTAL LABOR & PARTS 120.00	

J#16+10FOZZTECHREC05 TECH REC. 5 TECH(S):20626 131.50
 Added Operation (JBISHOP @ 10/21/2021 09:38)
 COMPLAINT: THE TECHNICIAN RECOMMENDS THE FOLLOWING:
 CAUSE: HYRAIL SWEEPS ARE WORN OUT NEED TO BE REPLACED. PRICING INCLUDES PARTS/LABOR
 CORRECTION: REPLACED SWEEPS AND UNIT

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-
JOB # 16 TOTAL PARTS 0.00	
JOB # 16 TOTAL LABOR & PARTS 131.50	

J#17+10FOZZTECHREC06 TECH REC. 6 TECH(S):316 300.00
 Added Operation (JBISHOP @ 10/21/2021 09:38)
 COMPLAINT: THE TECHNICIAN RECOMMENDS THE FOLLOWING:
 CAUSE: FOUND THAT THE FRT BRAKE CYLS ARE LEAKING FLUID. HAVE CONTACTED THE DEALER AND THEY ARE GOING TO WARRANTY THE CYLS BUT THE CUSTOMER WILL HAVE TO PAY FOR THE REPAIR TO HAVE THEM REPLACED
 CORRECTION: REPLACED BOTH BRAKE CYLINDERS AS ESTIMATED VERIFIED OPERATION

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-
JOB # 17 1 CUSTOM-HOSE	137.82
JOB # 17 TOTAL PARTS 137.82	
JOB # 17 TOTAL LABOR & PARTS 437.82	

J#18+10FOZZTECHREC08 TECH REC. 8 TECH(S):20626 316 420.00
 Added Operation (JBISHOP @ 10/21/2021 09:38)
 COMPLAINT: PERFORM HIGH RAIL ALIGNMENT AND PRESSURE TEST
 CORRECTION: PERFORMED HYRAIL PRESSURE TEST AND ALIGNMENT LEFT COPY IN TRUCK

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-
--	-------------

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Thank You

Due to Environmental Regulations there is a nominal fee for the collection and disposal of hazardous material such as oil filters, engine oil, glycol transmission fluid, etc.



10102 97th Street, High Level, AB T0H 1Z0
 Toll Free: 1-800-362-4282
 Tel: 780-926-2291 | Fax: 780-926-4204
 www.truenorthford.com
 dave.thompson@truenorthford.com
 GST #: 853705523RT0001

SO # 203061

SERVICE ORDER
CUSTOMER COPY - REPRINT



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User CP Page 1

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING I
 209-307 BANKS ROAD
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term See Details

Advisor LOGAN BATT **Promised** 05/31/2021 5:00 PM **Tag**
Shop S1 **Opened** 05/31/2021 1:10 PM **Location**
Priority **Cashiered** 06/07/2021 4:19 PM **PO #**

License No **Odometer In** **Odometer Out** **InServ Date** **Stock No**
 UNIT#68 25610 25612

Year **Make** **Model** **Model No** **Colour**
 2020 FORD SUPER DUTY F-550 DRW W5H

Vehicle ID No **Selling Dealer** **Extended Warranty** **Delivery Date**
 1FD0W5HT7LEC93991

Engine Size 6.7L 4V POWER STROKE DIESEL V8 **Fleet #**

Request	Description	Job	CSR	Status
RET	R&R RADIATOR DUE TO RAIL WHEEL BUMPER MOUNTS RUBBING ON BOTTOM CORNER OF RADIATOR	1	LB	Original

Labour	Description	Type	Hours	Amount
RET	HOLE IN RADIATOR - REPLACED RAD & AND SHIMMED MOUNT TO KEEP RAD AWAY FROM FRAME	CL	8.00	1,159.92

Part	Description	Req	Bin	Type	Price	Amount
RAD 240	RADIATOR ASY	1		CP	1,281.27	1,281.27
NPN	-1/2x2" fender washer	18		CP	0.20	3.60
CVC 13 DLG	ANTI-FREEZE	1	GW	CP	24.71	24.71

Technician	13 - MARVIN	Parts Total	1,309.58
Cause	R&R RADIATOR DUE TO RAIL WHEEL BUMPER MOUNTS RUBBING ON BOTTOM CORNER OF RADIATOR	Labour Total	1,159.92
Correction	replace engine radiator.top off coolant.grind edges of rail mount to provide clearance for bottom of radiator.	Request Total	2,469.50

Labour	1,159.92
Parts	1,309.58
Supplies	115.99
SUB-TOTAL	2,585.49
GST	129.27
TOTAL INVOICE	2,714.76

Job Code: AB . CN . UN68 . HR

Task Code: A16NB

Equipment Unit #: Unit 68

Comment: repairs

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Jul 6, 2021

Rec Jul 5/21

TERMS	
<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	- PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.	
X _____	DATE _____
CUSTOMER'S SIGNATURE	

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

PRIVACY STATEMENT: 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) 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)

