

J22-6  
MAY

CUSTOMER #:  
UNIT# 158197

230947



LINCOLN

NORTHSTAR AUTO GROUP

Fort McMurray Calgary Cochrane Fort McKay

North Star Ford Sales Limited  
505 Mackenzie Blvd · Fort McMurray, AB T9H 4X3  
Service Appointments: (780) 713-2850  
Service Fax: (780) 791-7891  
www.northstarford.ca

nstarappointments@northstarfordlincoln.ca  
"THE WAY THE EXPERIENCE SHOULD BE"

CARIBOO CENTRAL RAILROAD

\*INVOICE\*

FT. MCMURRAY, AB

PAGE 1

HOME: CONT:780-598-1691

BUS: CELL:

SERVICE ADVISOR: 1882 ANGIE SAMMANN

|               |               |                                  |                   |         |                  |         |           |
|---------------|---------------|----------------------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR        | YEAR          | MAKE/MODEL                       | VIN               | LICENSE | ODOMETER IN/ OUT | TAG     |           |
|               | 19            | FORD F-550                       | 1FD0W5HT2KEE15140 | U16398  | 170659/170659    | T1435   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.                       | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 IS    |               |                                  |                   |         |                  |         |           |
| 14MAR19 DD    |               |                                  | 23:59 13JAN22     |         | 234.95           | CASH    | 13JAN22   |
| R.O. OPENED   | READY         | OPTIONS: DLR:B6261 ENG:6.7_Liter |                   |         |                  |         |           |
| 12:22 06JAN22 | 17:27 13JAN22 |                                  |                   |         |                  |         |           |

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

A VEHICLE REPORT CARD

CAUSE: Our 83-point inspection performed by a Ford-Trained Technician and a comprehensive Vehicle Report Card to be reviewed by your Service Advisor to ensure your Ford has been checked out and is running right.

VRC VEHICLE REPORT CARD

|        |      |        |      |        |      |               |      |      |
|--------|------|--------|------|--------|------|---------------|------|------|
| PARTS: | 1887 | CI     | 0.00 |        |      |               | 0.00 | 0.00 |
|        | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE A: |      | 0.00 |

B ESTIMATE LINE ONLY!

EST ESTIMATE LINE ONLY!

|        |        |        |      |        |      |               |      |      |
|--------|--------|--------|------|--------|------|---------------|------|------|
| PARTS: | 170659 | CI     | 0.00 |        |      |               | 0.00 | 0.00 |
|        | 0.00   | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE B: |      | 0.00 |

- REPLACE WIPER BLADES - 0.0
- REPLACE POWER STEERING PRESSURE LINE (PUMP TO BOOSTER) - 3.0
- MORE DIAG FOR PARK BRAKE CONCERN - 1.0
- REPLACE L/R MISSING MUD FLAP - 0.5
- RB 4.0
- REMOVE ALL FRONT SEATS, AND CARPET TO REPAIR BODY HARNESS - 4.0
- REPLACE LEAKING TORQUE CONVERTER SEAL - 11.5
- REMOVAL AND RE-INSTALLATION OF PTO FOR TRANSMISSION REPAIRS - 4.0
- REPLACE TRANSMISSION PAN GASKET AND FILTER - 1.8
- RB 22.0

C CUSTOMER REPORTS FLUID LEAK, CUSTOMER SUSPECTS POWER STEERING. PLEASE CHECK AND ADVISE. \*\*\*\*DIAGNOSIS SERVICE - MIN. \$234.95 CHARGE AUTHORIZED BY CUSTOMER TO DETERMINE CAUSE OF VEHICLE ISSUE. IF LESS TIME IS REQUIRED, CUSTOMER WILL NOT BE BILLED FOR THE FULL AMOUNT. CUSTOMER INITIAL

DIAG DIAGNOSIS SERVICE - MIN. \$234.95 CHARGE AUTHORIZED BY CUSTOMER TO DETERMINE CAUSE OF VEHICLE ISSUE. IF LESS TIME IS REQUIRED, CUSTOMER WILL NOT BE BILLED FOR THE FULL

| TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE   | ALL ITEMS SUBJECT TO G.S.T. | DESCRIPTION            | TOTALS   |
|---|-----------------------------|------------------------|----------|
| <p>IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Ford Sales Limited 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.</p> <p>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 (<a href="http://www.ford.ca">www.ford.ca</a>) including use of service providers and U.S. data storage of if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673)</p> <p>SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the lug nut torque rechecked on the wheels of this vehicle.</p> |                             | LABOUR AMOUNT          |          |
|   |                             | PARTS AMOUNT           |          |
|   |                             | GAS, OIL, LUBE         |          |
|   |                             | SUBLET AMOUNT          |          |
|   |                             | MISC. CHARGES          |          |
|   |                             | TOTAL CHARGES          |          |
|   |                             | LESS INSURANCE         |          |
|   |                             | G.S.T. / P.S.T.        |          |
|   |                             | PLEASE PAY THIS AMOUNT |          |
|   |                             | (SIGNED)               | CUSTOMER |

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SERVICE ADVISOR: 1882 ANGIE SAMMANN

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

| AMOUNT.     | CUSTOMER INITIAL |             |               |        |
|-------------|------------------|-------------|---------------|--------|
| 1887        | C                | 1.00        |               | 234.31 |
| PARTS: 0.00 | LABOR: 234.31    | OTHER: 0.00 | TOTAL LINE C: | 234.31 |

170659 1.00 VERIFY CONCERN, FILL POWER STEERING FLUID BRING VEHICLE INTO SHOP, INSPECT OR LEAK FOUND PRESSURE LINE FROM PUMP TO BOOSTER IS LEAKING AND NEEDS REPLACED.

\*\*\*\*\*

D CUSTOMER REPORTS THAT THERE SEEMS TO BE AN ELECTRICAL SHORT UNDER HOOD, CUSTOMER REPORTS TWO RED WIRES CLOSEST TO WINDSHIELD. PLEASE CHECK AND ADVISE. \*\*\*\*\*DIAGNOSIS SERVICE - MIN. \$234.95 CHARGE AUTHORIZED BY CUSTOMER TO DETERMINE CAUSE OF VEHICLE ISSUE. IF LESS TIME IS REQUIRED, CUSTOMER WILL NOT BE BILLED FOR THE FULL AMOUNT. \_\_\_\_\_ CUSTOMER INITIAL  
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|             |               |             |               |        |        |
|-------------|---------------|-------------|---------------|--------|--------|
| 1887        | C             | 1.00        |               | 234.31 | 234.31 |
| PARTS: 0.00 | LABOR: 234.31 | OTHER: 0.00 | TOTAL LINE D: | 234.31 | 234.31 |

170659 1.00 INSPECT RELAY/SOLENOIDS ON FIREWALL, VERIFY CONCERN FOUND TWO CABLES CHAFFING TOGETHER, RE-INSULATE WITH DOUBLE LAYER OF HEAT SHRINK ON BOTH CABLES, SECURE CABLES TO STOP CHAFFING - OKAY AT THIS TIME.

\*\*\*\*\*

E CUSTOMER REPORTS BRAKES SEEM TO BOUNCE BACK WHEN PRESSING BRAKE PEDAL PLEASE CHECK AND ADVISE. \*\*\*\*\*DIAGNOSIS SERVICE - MIN. \$234.95 CHARGE AUTHORIZED BY CUSTOMER TO DETERMINE CAUSE OF VEHICLE ISSUE. IF LESS TIME IS REQUIRED, CUSTOMER WILL NOT BE BILLED FOR THE FULL AMOUNT. \_\_\_\_\_ CUSTOMER INITIAL  
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|  |                             | PARTS AMOUNT    |                        |
|  |                             | GAS, OIL, LUBE  |                        |
|  |                             | SUBLET AMOUNT   |                        |
|  |                             | MISC. CHARGES   |                        |
|  |                             | TOTAL CHARGES   |                        |
|  |                             | LESS INSURANCE  |                        |
| (SIGNED)   | CUSTOMER                    | (DATE)          | PLEASE PAY THIS AMOUNT |
|  |                             | G.S.T. / P.S.T. |                        |

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|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

AMOUNT. CUSTOMER INITIAL

1887 C 1.00 234.31 234.31

PARTS: 0.00 LABOR: 234.31 OTHER: 0.00 TOTAL LINE E: 234.31

170659 1.00 RELATED TO POWER STEERING LEAK, AS THE BRAKE SYSTEM IS HYDRAULICALLY BOOSTED (POWER ASSIST) FROM THE POWER STEERING PUMP, CAUSING THE ABNORMAL PEDAL FEEL AND LOSS OF POWER ASSIST TO BRAKES. (\*\* FURTHER ELECTRICAL DIAG 1.0 \*\*)

\*\*\*\*\*

F CUSTOMER REPORTS THAT WHEN PARK BRAKE IS ENGAGED LIGHT DOES NOT COME ON, CUSTOMER REPORTS THAT THEIR PTO DOES NOT RECGONIZE THAT PARK BRAKE IS ON SO IT DOES NOT ENGAGE. PLEASE CHECK AND ADVISE\*\*\*\*\*DIAGNOSIS SERVICE - MIN. \$234.95 CHARGE AUTHORIZED BY CUSTOMER TO DETERMINE CAUSE OF VEHICLE ISSUE. IF LESS TIME IS REQUIRED, CUSTOMER WILL NOT BE BILLED FOR THE FULL AMOUNT. CUSTOMER INITIAL

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1887 C 3.50 234.31 234.31

PARTS: 0.00 LABOR: 234.31 OTHER: 0.00 TOTAL LINE F: 234.31

170659 2.00  
VERIFY CONCERN, TEST PARK BRAKE SWITCH - OKAY, REMOVE LEFT AND RIGHT SCUFF PLATES AND KICK PANELS FOR ACCESS TO BODY HARNESS OPEN HARNESS. TEST PARK BRAKE GROUND CIRCUIT - OKAY. \*\*USED UP HOUR REQUEST ANOTHER HOUR FOR FURTHER DIAGNOSIS\*\*  
DISCONNECT BODY HARNESS AT RIGHT SIDE DASH, TEST PARK BRAKE SIGNAL CIRCUIT FOR CONTINUITY - OPEN CIRCUIT, FINISH OPEN UP HARNESS AND INSPECT WIRING ALING BOTH LEFT AND RIGHT DOOR SILL PLATE - NO OBVIOUS DAMAGE TO WIRING, BARE CIRCUIT TO TEST SECTIONS FOUND OPEN CIRCUIT IS UNDER FRONT SEATS. WILL NEED TO REMOVE FRONT SEATS, AND PARTIALLY REMOVE CARPET LOCATE BROKEN WIRE AND REPAIR.

RB 4.0 CUSTOMER DECLINED REPAIRS PAID TECHS TIME FOR DIAGNOSIS AND

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|   |                             | GAS, OIL, LUBE |                 |
|   |                             | SUBLET AMOUNT  |                 |
|   |                             | MISC. CHARGES  |                 |
|   |                             | TOTAL CHARGES  |                 |
|   |                             | LESS INSURANCE |                 |
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| LINE OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|-------------|------|------|-------|------|-----|-------|
|-------------|------|------|-------|------|-----|-------|

REASSEMBLE AS WELL AS TO TOP OFF ALL FLUIDS

\*\*\*\*\*  
G PLEASE QUOTE TO REPLACE MISSING MUD FLAP ON DRIVERS SIDE REAR.  
MISC MISCELLANEOUS REPAIR  
1887 C 0.00 0.00 0.00 0.00 TOTAL LINE G: 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00  
\*\*\*\*\*

H CUSTOMER PO  
PAY CUSTOMER PAYS BY:  
1887 CI 0.00 0.00 0.00 0.00 TOTAL LINE H: 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00  
\*\*\*\*\*

I\*\* SERVICE # 1 DIESEL - \$204.95 (INCLUDES LUBE, OIL AND FILTER CHANGE, MULTI-POINT INSPECTION)  
SER1D SERVICE # 1 DIESEL - \$204.95 (INCLUDES LUBE, OIL AND FILTER CHANGE, MULTI-POINT INSPECTION)  
1887 C 0.60 95.36 95.36  
1 FL\*2051\*S KIT - ELEMENT & GASK- 41.13 37.55 37.55  
1 ENFLTD FILTER ENVIRO FEE 1.25 1.25 1.25  
3 CXT\*10\*LV6 ADDITIVE - OIL - FRI 8.89 8.89 26.67  
PS FLUID  
3 ENOIL OIL ENVIRO FEE 0.60 0.60 1.80  
13 CXO\*10W30\*BSD OIL - ENGINE 5.02 5.02 65.26  
13 ENOILB BULK OIL ENVIRO FEE 0.10 0.10 1.30  
PARTS: 129.48 LABOR: 95.36 OTHER: 4.35 TOTAL LINE I: 229.19  
170659 0.60 PERFORM SERVICE 1 DIESEL ENGINE, CHANGE ENGINE OIL AND FILTER. WHEN PERFORMING SERVICE FOUND TRANSMISSION PAN AND TORQUE CONVERTER SEAL LEAKING WILL PROVIDE QUOTE.

J\*\* REPLACE POWER STEERING HOSE PARTS \$73.56 LABOR 3 HRS @ 234.95\*\*REPAIRS APPROVED WITH ANGIE SAMMANN AS REPAIRS APPROVED WITH ANGIE SAMMANN  
1887 C 0.00 0.00 0.00

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|   |                             | G.S.T. / P.S.T.          |        |
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12:22 06JAN22      17:27 13JAN22

| LINE   | OPCODE | TECH   | TYPE | HOURS  | LIST | NET           | TOTAL |
|--------|--------|--------|------|--------|------|---------------|-------|
| PARTS: | 0.00   | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE J: | 0.00  |

\*\*\*\*\*

K\*\* REPLACE WIPERS PARTS \$41.66\*\*\*\*\*REPAIRS APPROVED WITH ANGIE SAMMANN  
AS REPAIRS APPROVED WITH ANGIE SAMMANN

|        |           |                   |  |  |       |       |       |
|--------|-----------|-------------------|--|--|-------|-------|-------|
| 1887   | C         | 0.00              |  |  |       | 0.00  | 0.00  |
| 2      | WW*2248*A | BLADE ASY - WIPER |  |  | 44.52 | 44.52 | 89.04 |
| WIPERS |           |                   |  |  |       |       |       |

PARTS: 89.04      LABOR: 0.00      OTHER: 0.00      TOTAL LINE K: 89.04

170659 INTALLED

\*\*\*\*\*

L\*\* REPLACE MUDFLAP PARTS \$85.78 LABOR .5HRS @ 234.95\*\*\*\*\*REPAIRS  
APPROVED WITH ANGIE SAMMANN  
AS REPAIRS APPROVED WITH ANGIE SAMMANN

|        |      |        |      |        |      |               |      |
|--------|------|--------|------|--------|------|---------------|------|
| 1887   | C    | 0.00   |      |        |      | 0.00          | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE L: | 0.00 |

\*\*\*\*\*

M\*\* TOTAL AMOUNT APPROVED WITH TAMMY FROELICH VIA E MAIL \$2129.53 TAX  
INC

INFO INFORMATION ONLY

|        |      |        |      |        |      |               |      |
|--------|------|--------|------|--------|------|---------------|------|
| 1887   | CI   | 0.00   |      |        |      | 0.00          | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE M: | 0.00 |

\*\*\*\*\*

N\*\* CUSTOMER DENIED REPAIRS  
DENIED CUSTOMER DENIED REPAIRS

|        |      |        |      |        |      |               |      |
|--------|------|--------|------|--------|------|---------------|------|
| 1887   | CI   | 0.00   |      |        |      | 0.00          | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE N: | 0.00 |

\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 95.00

01-11-2022 MUDFLAP PARTS ETA      ATTENTION: If your vehicle has had the tires  
JAN 18 2022-AS      removed customer must return within 100 kms  
to have all lug nuts re-torqued.  
SAFETY PRECAUTION

GST Job Code: AB.CN.UN53.HR

(#: 899580591)

67.52

| TERMS: STRIK A16NB   | SEMENTS MADE   | ALL ITEMS SUBJECT TO G.S.T. | DESCRIPTION            | TOTALS  |
|--|--|-----------------------------|------------------------|---------|
| Task Code: 53  | DocuSigned by: Family Filled   |                             | LABOUR AMOUNT          | 1032.60 |
| IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star's Privacy Policy. The enforcement and national securities authorities We 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 of if you do not want to receive marketing or survey materials from Ford please call 1-800-391-2200 | 275231AF148B49C...   |                             | PARTS AMOUNT           | 218.52  |
| Comment: LOF, REPAIRS  | 3rd Motor Company of Canada, limited to enable Ford to administer your 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 of if you do not want to receive marketing or survey materials from Ford please call 1-800-391-2200 |                             | GAS, OIL, LUBE         | 0.00    |
| Rec Jan 14/22  |  |                             | SUBLET AMOUNT          | 0.00    |
|  |  |                             | MISC. CHARGES          | 99.35   |
|  |  |                             | TOTAL CHARGES          | 1350.47 |
|  |  |                             | LESS INSURANCE         | 0.00    |
|  |  |                             | G.S.T. / P.S.T.        | 67.52   |
|  |  |                             | PLEASE PAY THIS AMOUNT | 1417.99 |

SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the lug nut torque rechecked on the wheels of this vehicle.

(SIGNED)

CUSTOMER

(DATE)

Hours of Operation: Mon - Thurs 7am - 10pm Fri 7am - 6pm Closed Sat & Sun

Car Dirty?  
We clean 'em too!  
Call for specials



621 Main Street NE  
Slave Lake AB T0G 2A2  
Toll Free : (888) 948-4500  
Fax No (780) 849-2100

# Invoice

Invoice 143161  
Date 02/28/2022

Work Order No. : 40412  
Acct No. N/A  
Net COD Days  
Due Date 02/28/2022  
Purchase Order VERBAL  
SalesRep 002

**Bill To**  
CARIBOO CENTRAL RAIL

**Ship To**  
CARIBOO CENTRAL RAIL

Tel: (250) 640 4557

Year 2019  
Make FORD  
Model F550 XLT  
License U-16398  
Vin # 1FD0W5HT2KEE15140  
Odometer 108154  
Unit # 158197Y

Page 1 of 1

## Customer Instructions

REPAIR TWO WAY RADIO, NOT SURE IF THERE IS AN EXTERNAL SPEAKER IF NOT ADD ONE.  
ALSO WE REPAIRED THE TWO WAY HAVING RANGE ISSUES STILL.  
CHANNELS THAT USE ARE CN81 AND CN6 REPEATER.

WHEN DONE CALL EZRA 587-990-8281

WILL PICK UP MONDAY

| Model/Part   | Description                     | Qty  | List     | Price    | Extension | Gst |
|--|---------------------------------|------|----------|----------|-----------|-----|
| SP-NMOHF-NC  | COAX KIT RG58U 17' NO CONNECTOR | 1.00 | \$24.95  | \$24.95  | \$24.95   | Yes |
| RFU-505  | UHF MALE RG58 CRIMP CONNECTOR   | 1.00 | \$7.95   | \$7.95   | \$7.95    | Yes |
| LABOUR   | Tech ID 008                     | 1.50 | \$105.00 | \$105.00 | \$157.50  | Yes |
| REPLACED COAX CABLE AND CONNECTOR FOR RADIO. NEATENED UP WIRING BEHIND RADIO. TRUCK HAD EXTERNAL SPEAKER ON BACK OF IT, JUST HAD TO REWIRE. WAS USING EXTERNAL SPEAKER PLUG AT BACK OF RADIO WHICH DISABLES INTERNAL SPEAKER. HAD EXISTING SWITCH ON DASH BELOW HEADLIGHT SWITCH. WIRED INTERNALLY TO SPEAKER SO RADIO SPEAKER ALWAYS WORKS AND TOGGLE SWITCH WILL JUST TURN EXTERNAL SPEAKER ON AND OFF |                                 |      |          |          |           |     |
| SHOP SUPPLIES  | MISC. MATERIALS USED            | 1.00 | \$15.75  | \$15.75  | \$15.75   | Yes |

|   |                 |
|---|-----------------|
| <b>Parts/Item Totals</b>                | <b>\$48.65</b>  |
| <b>Labour/Service Totals</b>            | <b>\$157.50</b> |
| <b>GST Tax 898867882RT<br/>Rate5.00</b> | <b>\$10.31</b>  |
| <b>Grand Totals</b>                     | <b>\$216.46</b> |

**Credit Card Appr No. 083950** **\$216.46**

Job Code: AB . CN . UN53 . HR

Task Code: A16NB

Equipment Unit #: 53

Comment: RADIO

DocuSigned by:

*Tammy Froelich*  
275231AF148B49C...  
May 6, 2022

Rec Apr 22/22

Have a great day and thank you for your business

**0870989 B.C. LTD. DBA JUST DIESEL****INVOICE**

**8983 NATIONAL PLACE  
PRINCE GEORGE, BC V2N 5T4**

**PHONE: (250) 614-9334**

**FAX: (250) 614-9342**

Invoice No.: 13775

Date: 29/11/2021

Page: 1

**CUSTOMER NAME:**

**CARIBOO CENTRAL RAILROAD CONTRACTING LTD**

6565 INDUSTRIAL WAY  
PRINCE GEORGE, BC V2N 5S6

**YEAR/MAKE: 2019 FORD F550**

**VIN: 1FD0W5HT6KEE15139**

**UNIT #: 52**

**LIC.PLATE #: U16397**

**ODOMETER: 139115**

**Business No.: 83172 9454 RT0001**

| Quantity   | Unit | Description   | Unit Price          | Amount          |
|--|------|---|---------------------|-----------------|
| 2.00   | AXLE | TRUCK MVI/REPAIRS- FR08913  | 75.00               | 150.00          |
| 1.50   | HOUR | LABOUR- REPLACED TRAC BAR BALL JOINT AND TRAC BAR   | 144.50              | 216.75          |
| 1.00   | HOUR | LABOUR- REPLACED RH TIE ROD END   | 144.50              | 144.50          |
| 1.00   | HOUR | LABOUR- REPLACED RH DRAG LINK END   | 144.50              | 144.50          |
| 0.75   | HOUR | LABOUR- CHANGED OIL AND FILTER  | 144.50              | 108.38          |
| 0.75   | HOUR | LABOUR- REPLACED OIL SEPERATOR FILTER AND UPPER FUEL FILTER                               | 144.50              | 108.38          |
| 1.00   | HOUR | LABOUR- REMOVED AND REPLACED REAR FUEL FILTER. TOPPED UP WASHER FLUID                     | 144.50              | 144.50          |
| 0.50   | HOUR | LABOUR- TIGHTENED BATTERY HOLD DOWNS. TIGHTENED NEGATIVE BATTERY TERMINAL AS IT WAS LOOSE | 144.50              | 72.25           |
| 0.50   | HOUR | LABOUR- TIED UP ALL WIRES THAT WERE RUBBING   | 144.50              | 72.25           |
| 1.00   |      | SHOP SUPPLIES   | 92.92               | 92.92           |
| 1.00   | EACH | OIL FILTER  | 41.28               | 41.28           |
| 1.00   | EACH | FUEL FILTER KIT   | 152.50              | 152.50          |
| 1.00   | EACH | SEPERATOR   | 271.90              | 271.90          |
| 2.00   | JUG  | 5L 5W40   | 85.09               | 170.18          |
| 3.00   | JUG  | 1L 5W40   | 16.97               | 50.91           |
| 1.00   | JUG  | WASHER FLUID  | 6.99                | 6.99            |
| 1.00   | EACH | RH TIE ROD END  | 118.87              | 118.87          |
| 1.00   | EACH | TRAC BAR BALL JOINT   | 74.91               | 74.91           |
| 1.00   | EACH | RH DRAG LINK  | 318.84              | 318.84          |
| 1.00   | EACH | TRAC BAR  | 132.61              | 132.61          |
| 1.00   | JUG  | WASHER FLUID  | 7.90                | 7.90            |
| 2.00   | JUG  | COOLANT   | 31.28               | 62.56           |
|  |      | GP - GST 5%, PST 7%   |                     | 186.48          |
|  |      | PST   |                     | 133.23          |
|  |      | GST   |                     |                 |
|  |      | Job Code: AB . CN . UN52 . HR   |                     |                 |
|  |      | Task Code: A16NB  |                     |                 |
|  |      | Equipment Unit #: 52  |                     |                 |
|  |      | Comment: CVIP & LOF   |                     |                 |
|  |      | DocuSigned by:<br><i>Tammy Froelich</i><br>275231AF148B49C...                             |                     |                 |
|  |      | Dec 1, 2021   |                     |                 |
|  |      | Rec Nov 29/21   |                     |                 |
| <p>ALL WARRANTIES ON THE PRODUCTS SOLD HERBY ARE THOSE MADE BY THE MANUFACTURER ANY PORTION OF THIS INVOICE THAT IS APPOINTED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS A WARRANTY CLAIM TO THE MANUFACTURER, UNDER ANY CIRCUMSTANCES THE CLAIM OR ANY PORTION OF THE CLAIM IS REJECTED, IT WILL BECOME THE SOLE RESPONSIBILITY OF THE OWNER TO PAY THE REMAINING PORTION. ALL SERVICE REPAIRS CARRY A MAXIMUM OF 30 DAYS FROM THE DAY OF COMPLETION. WARRANTY VOID IF INVOICE NOT PAID IN FULL</p> |      |   |                     |                 |
| <p><b>TERMS: DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS.</b><br/>I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 2,983.59</p>  |      |   | <b>Total Amount</b> | <b>2,983.59</b> |
| <p>SIGNED: _____ DATE: _____</p>   |      |   |                     |                 |



Gears Plus AutoPro Inc.  
 #1 - 1965 1st Avenue, Prince George, BC V2L 2Z1  
 Phone: 250.561.1600  
 Email: admin@napapg.com ~ Website: www.napapg.com  
 GST#869798181

**Invoice**

Bill To Cariboo Central Railroad Contracting Ltd.  
 #209-307 Banks Road  
 Kelowna, BC V1X 6A1  
 Canada

Plate AB U16397  
 Description 2019 Ford F-550 Super Duty Base V8 6.7L  
 6651CC 406CID VIN T  
 VIN 1FD0W5HT6KEE15139  
 Odometer 119,027

Branden +1 (306) 320-1377  
 Business +1 (778) 478-1745  
 Email ap@cariboorail.com

Invoice # 30929  
 Work Order # 44282  
 Service Advisor Darlene R  
 Technician Dan H

Invoice Date 8/5/2021 3:09 PM  
 Appointment 8/5/2021 8:00 AM  
 Promised 8/5/2021 4:00 PM

**Concern**

**Accessory Concern**

**Concern:** External water pump not working, switch not turning pump on.

**Tests Performed:** I accessed both switches that run the pump and determined one is an outfitter switch which controls power to the pump and the other is on the deck which is ground control to the pump. I checked the fuses and relay for outfitter circuit and they are ok. I accessed the wiring to the pump and bared the wires and tested for power and ground which are both present. I then cut wires to the pump and applied direct battery power and ground and it still does not function. The pump itself needs replaced.

**Cause:** Pump failure.

**Correction:** Replace pump

**Confirmation:** Customer Rebooking

\$170.00 \*GP  
**Sub** \$170.00

**TECH NOTES.....**

Included with this service package, the tech will first attempt to duplicate the concern with the information you have provided us. The tech will then proceed to perform the necessary procedures to trace, isolate and determine the fault within the vehicle. This may be done with any combination of diagnostic computers, meters, specialty repair tools and experience. We use subscriptions to the manufacturers information for TSB's, Recalls, Campaigns, Flow Charts, Wiring Diagrams and Repair Information. We also use Oscilloscopes for electrical faults, noise, vibrations & glitch tracing. Your vehicle may require removal of various pieces to gain access to the necessary components to address your concern.

DocuSigned by:  
  
 12188F15F0CD418...  
 Aug 12, 2021

|   |                           |                 |
|---|---------------------------|-----------------|
| Total Parts                                     |                           | \$0.00          |
| Total Labor                                     |                           | \$170.00        |
| Total Before Taxes & Miscellaneous Charges      |                           | <u>\$170.00</u> |
| (*) Shop Supplies                               | Job Code: BC.CN.UN52.HR   | \$17.00 GP      |
| (E) Environmental Disposal Charge*              | Task Code: A16NB          | \$0.00 GP       |
| (G) Canadian Goods and Services Tax (GST)       | 5 %                       | \$9.35          |
| (P) British Columbia Provincial Sales Tax (PST) | 7 %                       | <u>\$13.09</u>  |
| <b>Grand Total</b>                              | Equipment Unit #: Unit 52 | <b>\$209.44</b> |

**Comment:** repairs  
 Cariboo Central Railroad Contracting Ltd. paid \$209.44 by Visa

Warranty on parts & labor is one year/20,000km whichever comes first. Rec Aug 5/21 on parts supplied by the customer, new or used. Warranty work must be performed in our shop & cannot exceed the original cost of repair. A mechanics lien is hereby acknowledged on above vehicle to secure the complete cost of repairs.  
 \*\*\*RETORQUE WHEELS WITHIN 100 KM.\*\*\*

CUSTOMER #:

290718



**PRINCE  
GEORGE  
FORD**

CARIBOO RAIL

\*INVOICE\*

1331 Central Street · Prince George, BC V2M 3E2  
 SERVICE DIRECT 250-563-5846  
 Fax: 250-563-8796  
 www.pgford.ca

PAGE 1

HOME: 250-515-0473 CONT: 306-320-1377  
 BUS: CELL:

SERVICE ADVISOR: 367 JOSHUA SKELTON

| COLOUR        | YEAR       | MAKE/MODEL    | VIN               | LICENCE | ODOMETER IN/ OUT | TAG     |           |
|---------------|------------|---------------|-------------------|---------|------------------|---------|-----------|
|               | 19         | FORD F550     | 1FD0W5HT6KEE15139 |         | 115282/115282    | T5139   |           |
| DEL DATE      | PROD. DATE | WARR. EXP.    | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |            |               | 17:00 24JUN21     |         | 156.94           | CASH    | 30JUN21   |
| R.O. OPENED   |            | READY         | OPTIONS:          |         |                  |         |           |
| 08:24 24JUN21 |            | 13:01 30JUN21 |                   |         |                  |         |           |

| LINE   | OPCODE   | TECH   | TYPE | HOURS  | LIST | NET           | TOTAL |
|--------|--|--------|------|--------|------|---------------|-------|
| A      | CUSTOMER REPORTS OIL LEAK FROM UNDERNEATH VEHICLE - CHECK AND ADVISE.<br>NOTE MOVED TO RO 290949 |        |      |        |      |               |       |
| PARTS: | 0.00   | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE A: | 0.00  |

Verify , unit has major oil leaks and is soaked in oil from front to back . Add dye to engine oil. Take to prep and pressure wash oil soaked areas. ip (unit not moving due to trans faults, will road test and inspect for leaks after trans repairs.

\*\*\*\*\*

B CUSTOMER REPORTS TRANSMISSION WILL NOT SHIFT INTO REVERSE - CHECK AND ADVISE.

CAUSE:

7001D AUTOMATIC TRANSMISSION - DIAGNOSIS (7000) - L

- 651 W (N/C)
- 1 CC3Z\*7H557\*B T25-Y SENSOR ASY (N/C)
- 1 FT\*187\* U22B11-Y SCREEN ASY (N/C)
- 1 OF Oil Filter Levy LIGHT (N/C)
- 12 CXT\*10\*LV6 B60-Y ADDITIVE - OIL - FRI (N/C)
- 12 BO Bulk Oil Levy (N/C)

7001DXQ AUTOMATIC TRANSMISSION - DIAGNOSIS (7000) - L EXTRA TIME FOR A POST-REPAIR ROAD TEST.

651 W (N/C)

7001D45 AUTOMATIC TRANSMISSION - DIAGNOSTIC PIN POINT TEST - L

651 W (N/C)

7001D9 AUTOMATIC TRANSMISSION - SENSOR RANGE (TR SENSOR) - REPLACE (7F293/7G072/7A247/7H557) - L

651 W (N/C)

7001D14 AUTOMATIC TRANSMISSION MAIN CONTROL VALVE BODY - REPLACE (7A100/7G383/7G391) - L

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing or inspection.

Until payment in full of the within account, I hereby acknowledge the existence of a lien in accordance with the repair and storage act in favour 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.

| DESCRIPTION                   | TOTALS |
|-------------------------------|--------|
| LABOUR AMOUNT                 |        |
| PARTS AMOUNT                  |        |
| GAS, OIL, LUBE                |        |
| SUBLET AMOUNT                 |        |
| MISC. CHARGES                 |        |
| TOTAL CHARGES                 |        |
| LESS INSURANCE                |        |
| SALES TAX                     |        |
| <b>PLEASE PAY THIS AMOUNT</b> |        |

I have read the Privacy Statement.  Yes  No Initial

By checking this box, I consent to receiving marketing updates and information regarding products and service from Dealer and/or Dealer's Parent Organization.  Yes  No Initial

X Customer Signature

Date

CUSTOMER #:

290718



**PRINCE  
GEORGE  
FORD**

CARIBOO RAIL

\*INVOICE\*

1331 Central Street - Prince George, BC V2M 3E2  
 SERVICE DIRECT 250-563-5846  
 Fax: 250-563-8796  
 www.pgford.ca

PAGE 2

HOME: 250-515-0473 CONT: 306-320-1377

BUS: CELL: SERVICE ADVISOR: 367 JOSHUA SKELTON

| COLOUR     | YEAR       | MAKE/MODEL | VIN               | LICENCE | ODOMETER IN/ OUT | TAG     |           |
|------------|------------|------------|-------------------|---------|------------------|---------|-----------|
|            | 19         | FORD F550  | 1FD0W5HT6KEE15139 |         | 115282/115282    | T5139   |           |
| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD |            |            | 17:00 24JUN21     |         | 156.94           | CASH    | 30JUN21   |

| R.O. OPENED   | READY         | OPTIONS: |
|---------------|---------------|----------|
| 08:24 24JUN21 | 13:01 30JUN21 |          |

| LINE | OPCODE | TECH   | TYPE | HOURS | LIST | NET | TOTAL |  |
|------|--------|--|------|-------|------|-----|-------|--|
|      |        | 651  | W    |       |      |     | (N/C) |  |
|      |        | 7326C AUTOMATIC TRANSMISSION MANUAL LINKAGE OR SHIFT CABLE - ADJUST (7326/7E395) - L |      |       |      |     |       |  |
|      |        | 651  | W    |       |      |     | (N/C) |  |
|      |        | MT7H557 MT TIME  |      |       |      |     |       |  |
|      |        | 651  | W    |       |      |     | (N/C) |  |

FC: P69 42  
 PART#: CC3Z\*7H557\*B  
 COUNT:  
 CLAIM TYPE:  
 AUTH CODE:  
 651

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

CC#42(7H557) 7001d(.4) dxq(.2) d45(.3) 7001d9(1.3) d14(1.7)  
 7326c(.3) All other time MT for moving unit into shop , additional diagnosis and moving accessories .

PLEASE add time from line C to this repair . .

Verify concern. Unable to move shifter out of shift lock and trans indicator flashing reverse position. Remove lower steering column cover and disconnect shift cable to manual shift into drive and bring into shop . unable to shift unit into reverse manually .Perform ids tests.. no dtcs present for trans related concern. Monitor pid data and manual shift with cable and monitor. Not able to identify all gears with pid data. Perform pinpoint tests. Remove transmission pan and inspect shift range sensor assemble.. Shift range sensor falling apart. Order new transmission shift range sensor.. IP (sop,ed) . reassemble unit to move out of shop . .  
 Remove pan and main control assemble due to PTO system interfering with sensor replacement . Replace transmission shift range sensor assemble. Perform shift linkage adjustments . Reassemble , replace transmission filter.. Fill Unit. clear dtcs and retest. Perform road test to verify transmission operation.

\*\*\*\*\*

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing or inspection.  
 Until payment in full of the within account, I hereby acknowledge the existence of a lien in accordance with the repair and storage act in favour 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.

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

I have read the Privacy Statement.  Yes  No \_\_\_ Initial  
 By checking this box, I consent to receiving marketing updates and information regarding products and service from Dealer and/or Dealer's Parent Organization.  Yes  No \_\_\_ Initial

x \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date



**PRINCE  
GEORGE  
FORD**

CUSTOMER #:

290718

\*INVOICE\*

CARIBOO RAIL

1331 Central Street · Prince George, BC V2M 3E2  
 SERVICE DIRECT 250-563-5846  
 Fax: 250-563-8796  
 www.pgford.ca

PAGE 3

HOME: 250-515-0473 CONT: 306-320-1377  
 BUS: CELL:

SERVICE ADVISOR: 367 JOSHUA SKELTON

| COLOUR     | YEAR       | MAKE/MODEL | VIN               | LICENCE | ODOMETER IN/ OUT | TAG     |           |
|------------|------------|------------|-------------------|---------|------------------|---------|-----------|
|            | 19         | FORD F550  | 1FD0W5HT6KEE15139 |         | 115282/115282    | T5139   |           |
| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD |            |            | 17:00 24JUN21     |         | 156.94           | CASH    | 30JUN21   |

| R.O. OPENED   | READY         | OPTIONS: |
|---------------|---------------|----------|
| 08:24 24JUN21 | 13:01 30JUN21 |          |

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

C CUSTOMER REPORTS VEHICLE WILL NOT GO INTO PARK - CHECK AND ADVISE.  
 CAUSE: TRIM REPAIR  
 NOTE NOTE

651 CP 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
 related to trans range sensor falling apart. please add time to other repair

\*\*\*\*\*

D THIS IS A CARIBOU RAIL TRUCK - CONTACT CAM FRASTER FOR AUTH - DRIVER  
 IS BRANDON MIKI 306 320 1377  
 CONTACT PLEASE GET PROPER CONTACT

999 CP 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

\*\*\*\*\*

E CUSTOMER REPORTS A/C IS BLOWING WARM - CHECK AND ADVISE.  
 RECHARGE PERFORM 134A RECHARGE EVAC AND RECHARGE  
 A/C SYSTEM \$189.95 PLUS FREON

651 CP 189.95 189.95  
 R134 R134A REFRIGERANT 39.95 39.95  
 PARTS: 0.00 LABOR: 189.95 OTHER: 39.95 TOTAL LINE E: 229.90

Verify concern. AC system is operational. Perform IDS tests. DTC , P0532 AC pressure sensor a circuit low. Perform pinpoint tests.. Monitor pid data ac pressure and manual gauge ac pressures.. pressures all in spec and reading the same. Perform HVAC operation test to verify vent and heat door controls and positions . pass. Perform AC system evacuation and measure r134 removed (.65kg) Requires top up . Recharge to (.76kg) . retest operation.. ok. Poor AC system performance due to system slightly low on refrigerant. No leaks found and recharge procedure successful .

\*\*\*\*\*

F\*\* PERFORM COMPLIMENTARY MULTI POINT INSPECTION  
 99P PERFORM COMPLIMENTARY MULTI POINT INSPECTION  
 651 CP 0.00 0.00

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

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing or inspection.  
 Until payment in full of the within account, I hereby acknowledge the existence of a lien in accordance with the repair and storage act in favour 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.  
 I have read the Privacy Statement  Yes  No Initial  
 By checking this box, I consent to receiving marketing updates and information regarding products and service from Dealer and/or Dealer's Parent Organization.  Yes  No Initial

X Customer Signature Date

CUSTOMER COPY





**Right Track Mechanical**  
 2-306 Mackay cres.  
 Fort McMurray, Alberta. T9H4E4  
 Phone: 780-713-4000  
 Get on the right track with right track mechanical

**INVOICE**

**15145**

AMVIC B2016109

**INVOICE**

Date: 05/19/2021

**Cariboo Central Railroad Cont. - Adam**  
 307 Banks Road  
 Kelowna, BC V1X6A1  
 Home 306-620-2428

2019 Ford - F-550 Super Duty XL - 6.7L, V8 (406CI) VIN(T)  
 Lic # :  
 Unit # : 53  
 VIN # : 1FD0W5HT2 KEE15140  
 Odometer In : 103966

| Part Description / Number | Qty | Sale | Ext   | Labor Description  | Ext    |
|---------------------------|-----|------|-------|--|--------|
| Shop Supplies             |     |      | 66.00 | Welding repairs as required<br>Cleaned affected areas and welded. Repaired wheel wiper, installed new rubber and bracket. Welded stud back into lift axle. | 660.00 |
|                           |     |      |       | Weld drill handle as required - tool brought in loose.<br>Complete.  | 165.00 |

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS  
 CARDHOLDER COPY  
 CARDHOLDER WILL PAY  
 CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

PASSWORD USED  
**APPROVED**  
 AUTH# 031377 01-027  
 THANK YOU

PURCHASE TOTAL  
**\$935.55**  
 DATE 2021/05/19  
 TIME 4:29:12  
 INVOICE # 15145  
 RECEIPT NUMBER M85071002-001-001-352-0

RIGHT TRACK MECHANICAL  
 225 FARRELL CRES  
 FORT MCMURRAY AB

Org. Estimate 748.44 Revisions 0.00 Current Estimate 748.44

Job Code: AB . CN . UN53 . HR

Task Code: A16NB

Equipment Unit #: Unit 53

Comment: repairs

DocuSigned by:  
*Cam Fraser*  
 12188F15F0CD418...  
 May 26, 2021

|                  |                 |
|------------------|-----------------|
| Labor:           | 825.00          |
| Parts:           | 66.00           |
| <b>SubTotal:</b> | <b>891.00</b>   |
| Tax:             | 44.55           |
| <b>Total:</b>    | <b>935.55</b>   |
| <b>Bal Due:</b>  | <b>\$935.55</b> |

[ Payments - ] **Received May 19/21**

GST# 834035719RT0001

Vehicle Received: 5/4/2021

Customer Number : 372

"Right Track Mechanical" is a trade name used and registered by 1583086 Alberta Ltd.

Payment on any and all repairs is due upon receipt.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

If your wheels were off you are responsible for getting your wheel nuts re-torqued after 100 kms.

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



CUSTOMER #:  
UNIT# 158197

566927

**TEAM FORD**

CARIBOO CENTRAL CONTRACTING LTD  
#209 307 BANKS ROAD  
KELOWNA, BC V1X 6A1  
HOME:778-478-1745 CONT:  
BUS: CELL:

DUPLICATE 1  
PAGE 1

3304 - 91st Street, Edmonton, AB T6N 1C1  
Tel: 780-462-8300 Fax: 780-461-0055  
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL   | VIN               | LICENSE   | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|--|-------------------|-----------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550  | 1FD0W5HT2KEE15140 | U16398    | 76904/76904      | T2374   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.   | PROMISED          | PO NO.    | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |               |  | 17:00 30NOV20     | SEE BELOW | 120.00           | CASH    | 19JAN21   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |           |                  |         |           |
| 09:25 26NOV20 | 07:53 19JAN21 |  |                   |           |                  |         |           |
| LINE          | OPCODE        | TECH   | TYPE              | HOURS     | LIST             | NET     | TOTAL     |

A CHECK AND ADVISE FOR BAD OIL LEAK ON ENGINE. DRIVER HAS DROPS OF OIL UNDER ENGINE AREA WHEN PARKED

CAUSE: .

6781ADP GASKET SET OR OIL PAN (IN CHASSIS) -  
REMOVE AND INSTALL OR REPLACE  
(6675/6710/6781) - L

|      |               |                              |       |
|------|---------------|------------------------------|-------|
| 1591 | WT            | 0.00                         | (N/C) |
| 1585 | WT            | 9.80                         | (N/C) |
|      |               | 9.80                         | (N/C) |
| 3    | OIL*DYE*      | OIL DYE                      | (N/C) |
| 1    | BC3Z*6695*B   | PAN ASY - ENGINE OIL         | (N/C) |
| 1    | DC3Z*6L621*A  | GASKET                       | (N/C) |
| 1    | DC3Z*6L621*B  | GASKET                       | (N/C) |
| 1    | DC3Z*6L621*C  | GASKET                       | (N/C) |
| 2    | DC3Z*6710*A   | GASKET - OIL PAN             | (N/C) |
| 1    | DC3Z*6710*B   | GASKET - OIL PAN             | (N/C) |
| 1    | BC3Z*6840*A   | GASKET                       | (N/C) |
| 1    | BC3Z*7A248*A  | SEAL ASY - OIL               | (N/C) |
| 1    | BC3Z*6701*A   | SEAL ASY - CRANKSHAF         | (N/C) |
| 10   | BC3Z*6379*C   | BOLT - HEX.HEAD              | (N/C) |
| 6    | *W715618*S437 | NUT                          | (N/C) |
| 4    | *W710356*S439 | BOLT                         | (N/C) |
| 4    | *W520515*S440 | NUT                          | (N/C) |
| 2    | *W709771*S440 | NUT - ADJUSTING SCRE         | (N/C) |
| 6    | *W711336*S441 | NUT                          | (N/C) |
| 4    | F81Z*4N272*AA | BOLT - HEX.HEAD              | (N/C) |
| 2    | E4HZ*4A254*B  | RETAINER                     | (N/C) |
| 8    | F1HZ*4N272*A  | BOLT                         | (N/C) |
| 4    | E4HZ*4A254*A  | RETAINER                     | (N/C) |
| 1    | ZC*31*B       | CLEANER - METAL SURF         | (N/C) |
| 1    | ZC*30*A       | REMOVER - SILICONE           | (N/C) |
| 1    | TA*357*       | SEALANT - SILICONE           | (N/C) |
| 1    | FL*2051*S     | KIT - ELEMENT & GASK         | (N/C) |
| 1    | OILFL         | OIL FILTER ENVIRONMENTAL FEE | (N/C) |

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| CUSTOMER SIGNATURE | DATE | DESCRIPTION                   | TOTALS |
|--------------------|------|-------------------------------|--------|
|                    |      | LABOUR AMOUNT                 |        |
|                    |      | PARTS AMOUNT                  |        |
|                    |      | GAS, OIL, LUBE                |        |
|                    |      | SUBLET AMOUNT                 |        |
|                    |      | MISC. CHARGES                 |        |
|                    |      | TOTAL CHARGES                 |        |
|                    |      | LESS INSURANCE                |        |
|                    |      | SALES TAX                     |        |
|                    |      | <b>PLEASE PAY THIS AMOUNT</b> |        |

CUSTOMER #:  
UNIT# 158197

566927



# TEAM FORD

CARIBOO CENTRAL CONTRACTING LTD  
#209 307 BANKS ROAD  
KELOWNA, BC V1X 6A1  
HOME:778-478-1745 CONT:  
BUS: CELL:

\*INVOICE\*  
DUPLICATE 1  
PAGE 2

3304 - 91st Street, Edmonton, AB T6N 1C1  
Tel: 780-462-8300 Fax: 780-461-0055  
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL   | VIN               | LICENSE   | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|--|-------------------|-----------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550  | 1FD0W5HT2KEE15140 | U16398    | 76904/76904      | T2374   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.   | PROMISED          | PO NO.    | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |               |  | 17:00 30NOV20     | SEE BELOW | 120.00           | CASH    | 19JAN21   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |           |                  |         |           |
| 09:25 26NOV20 | 07:53 19JAN21 |  |                   |           |                  |         |           |

| LINE | OPCODE      | TECH                            | TYPE   | HOURS | LIST | NET | TOTAL |
|------|-------------|---------------------------------|--|-------|------|-----|-------|
|      | 13          | CXO*10W30*DSP                   | DIESEL OIL   |       |      |     | (N/C) |
|      | 13          | OIL OIL                         | ENVIRONMENTAL FEE  |       |      |     | (N/C) |
|      | 1           | CVC*13*G                        | ANTI-FREEZE  |       |      |     | (N/C) |
|      | 1           | OIL OIL                         | ENVIRONMENTAL FEE  |       |      |     | (N/C) |
|      | 7000E       | AUTOMATIC TRANSMISSION          | - EXTERNAL OIL LEAKS   |       |      |     |       |
|      |             |                                 | -DIAGNOSIS (7000) - L  |       |      |     |       |
|      |             | 1585                            | WT 0.90  |       |      |     | (N/C) |
|      | 7000AZJ     | AUTOMATIC TRANSMISSION ASSEMBLY | - REMOVE AND INSTALL OR REPLACE (7000) - L EXTRA TIME TO MOUNT TRANSMISSION ON A |       |      |     |       |
|      |             | 1585                            | WT 0.40  |       |      |     | (N/C) |
|      | 7000A7      | AUTOMATIC TRANSMISSION SEAL     | - FRONT PUMP TO CONVERTER - REPLACE (7A248/7F401) - L                            |       |      |     |       |
|      |             | 1585                            | WT 0.40  |       |      |     | (N/C) |
|      | MT          | STRAIGHT TIME                   |  |       |      |     |       |
|      |             | 1585                            | WT 1.00  |       |      |     | (N/C) |
|      | MT          | STRAIGHT TIME                   |  |       |      |     |       |
|      |             | 1585                            | WT 3.00  |       |      |     | (N/C) |
|      | MT          | STRAIGHT TIME                   |  |       |      |     |       |
|      |             | 1585                            | WT 2.00  |       |      |     | (N/C) |
|      | FC:         | PART#:                          | COUNT:   |       |      |     |       |
|      | CLAIM TYPE: |                                 |  |       |      |     |       |
|      | AUTH CODE:  |                                 |  |       |      |     |       |
|      | 1591        |                                 |  |       |      |     |       |

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

FOUND AN OIL LEAK BETWEEN THE TRANSMISSION AND ENGINE. CLEANED THE AREA AND PLACED DYE IN THE TRANSMISSION OIL. FOUND THE LEAK TO BE TRANSMISSION FLUID. THE VEHICLE IS EQUIPPED WITH A RAIL SYSTEM THAT IS BLOCKING THE REMOVAL OF THE STARTER, REMOVED THE AFTER MARKET COMPONENTS TO GAIN ACCESS TO THE STARTER. REMOVED THE TRANSMISSION AND FOUND THE TORQUE CONVERTER SEAL LEAKING. THE VEHICLE IS EQUIPPED WITH A PTO UNIT. THE PTO UNIT NEEDED TO BE REMOVED TO REMOVE THE TRANSMISSION. INSPECTED THE ENGINE AND ALSO FOUND THE REAR MAIN SEAL AND UPPER OIL PAN LEAKING. REMOVED THE FLYWHEEL. TO GAIN ACCESS TOT EH HARNESS TO BE

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

CUSTOMER SIGNATURE

DATE



CUSTOMER #:  
UNIT# 158197

566927

\*INVOICE\*

CARIBOO CENTRAL CONTRACTING LTD  
#209 307 BANKS ROAD  
KELOWNA, BC V1X 6A1  
HOME:778-478-1745 CONT:  
BUS: CELL:

DUPLICATE 1  
PAGE 3

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SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL  | VIN               | LICENSE   | ODOMETER IN/ OUT | TAG     |           |
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| WHITE         | 19            | FORD F550   | 1FD0W5HT2KEE15140 | U16398    | 76904/76904      | T2374   |           |
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| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |           |                  |         |           |
| 09:25 26NOV20 | 07:53 19JAN21 |   |                   |           |                  |         |           |

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

ABLE TO REMOVE THE UPPER OIL PAN MORE AFTER MARKET PIECES OF THE RAIL SYSTEM INSTALLED NEEDED TO BE REMOVED. ONCE REMOVED ACCESS THE UPPER PAN AND REMOVED THE UPPER PAN. CLEANED THE OIL PAN SEALING SURFACES AND INSTALLED THE NEWLY SEALED PAN. REMOVED THE REAR MAIN SEAL AND REPLACED THE SEAL. INSTALLED THE FLYWHEEL. MOUNTED THE TRANSMISSION TO BENCH AND REMOVED THE TORQUE CONVERTER. REMOVED THE SEAL AND INSTALLED NEW TORQUE CONVERTER SEAL. INSTALLED THE TORQUE CONVERTER AND PLACED THE TRANSMISSION ON THE JACK. INSTALLED THE TRANSMISSION. INSTALLED ALL THE AFTER MARKET COMPONENTS THAT WERE REMOVED. TOPPED UP THE FLUIDS AND ROAD TESTED THE VEHICLE. FOUND NO LEAKS AFTER THE REPAIR.

\*\*\*\*\*

B 54 POINT INSPECTION54 POINT / QC 550

CAUSE: CUST. REQUEST

1203 54 POINT INSPECTION54 POINT / QC 550

1591 CP 1.00

69.95 69.95

PARTS: 0.00 LABOR: 69.95 OTHER: 0.00 TOTAL LINE B:

69.95

INSPECTION COMPLETED, ESTIMATE PROVIDED

\*\*\*\*\*

C REPLACE WINDSHIELD AND CRACKED RIGHT FRONT WINDOW

57A REPLACE WINDSHIELD AND CRACKED RIGHT FRONT WINDOW

999 CPT 0.00

0.00 0.00

SUBL REPLACE WINDSHIELD AND RIGHT FRONT DOOR GLASS PO#156958

CPT

482.50 482.50

SUBL REPLACE WINDSHIELD PO#158283

ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 482.50 TOTAL LINE C:

482.50

\*\*\*\*\*

D REPLACE SEPARATOR FILTER ELEMENT-2017 F350/450/50

CAUSE: CLT D WT

6785A OIL SEPARATOR ASSEMBLY - REPLACE (6A785) -

L

1585 WT 1.10

(N/C)

1 FL\*2077\* SEPARATOR ASY - OIL

(N/C)

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

CUSTOMER SIGNATURE

DATE



CUSTOMER #:  
UNIT# 158197

566927

**TEAM FORD**

\*INVOICE\*

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| LINE   | OPCODE       | TECH                             | TYPE | HOURS             | LIST | NET | TOTAL |
|--------|--------------|----------------------------------|------|-------------------|------|-----|-------|
| 1      | FD*4625*AA   | ELEMENT                          |      |                   |      |     | (N/C) |
| 1      | OILFL2       | OIL FILTER                       | 12   | ENVIRONMENTAL FEE |      |     | (N/C) |
| 1      | LC3Z*6A785*C | SEPARATOR ASY - OIL              |      |                   |      |     | (N/C) |
| 6007DD |              | ENGINE OIL LEAKS - DIAGNOSIS - L |      |                   |      |     | (N/C) |
| 1585   |              | WT 0.50                          |      |                   |      |     | (N/C) |

FC: PART#: COUNT:  
CLAIM TYPE: 17E06  
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
FOUND OIL LEAKING FROM THE DRIVER SIDE VALVE COVER. COULD NOT DETERMINE WHERE THE LEAK IS COMING FROM. CLEANED THE AREA AND PLACED DYE IN THE ENGINE OIL. FOUND THE LEAK COMING FROM THE OIL SEPARATOR ASSEMBLY. REPLACED THE OIL SEPARATOR ASSEMBLY AND TOOK THE VEHICLE ON A ROAD TEST. FOUND NO LEAKS AFTER THE REPAIR.

\*\*\*\*\*

E\*\* CHECK AND ADVISE FOR CHECK ENGINE LIGHT COMING ON CAUSE: NOX 12 SENSOR

|  |      |                                       |       |
|--|------|---------------------------------------|-------|
| 12650DD EEC SYSTEM DIAGNOSIS - (QUICK TEST) - L                                  | 1591 | WT 0.20                               | (N/C) |
| 12650DX1 EEC SYSTEM DIAGNOSIS - (QUICK TEST) - L                                 |      | EXTRA TIME TO REPEAT FINAL QUICK TEST |       |
|  | 1591 | WT 0.10                               | (N/C) |
| 12650D45D ENGINE MODULE - DIAGNOSTIC PIN POINT TEST - L                          |      |                                       |       |
|  | 1591 | WT 0.30                               | (N/C) |
| 12650D74 SENSOR ASSEMBLY - NOX NITROGEN OXIDES - REPLACE (5E145/5L248/9D378) - L |      |                                       |       |
|  | 1591 | WT 0.40                               | (N/C) |
| 1 HC3Z*5E145*C SENSOR ASY  |      |                                       | (N/C) |

FC: E29 42  
PART#: HC3Z\*5E145\*C  
COUNT:

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|                                     | SUBLET AMOUNT  |                               |
|                                     | MISC. CHARGES  |                               |
|                                     | TOTAL CHARGES  |                               |
|                                     | LESS INSURANCE |                               |
|                                     | SALES TAX      |                               |
|                                     |                | <b>PLEASE PAY THIS AMOUNT</b> |

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| DEL DATE      | PROD. DATE    | WARR. EXP.   | PROMISED          | PO NO.    | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DE    |               |  | 17:00 30NOV20     | SEE BELOW | 120.00           | CASH    | 19JAN21   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |           |                  |         |           |
| 09:25 26NOV20 | 07:53 19JAN21 |  |                   |           |                  |         |           |
| LINE          | OPCODE        | TECH   | TYPE              | HOURS     | LIST             | NET     | TOTAL     |

CLAIM TYPE:  
AUTH CODE:  
1591

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00  
CHECKED FOR DTC CODES. KOEO SELF TEST, FOUND DTC CODE P229E.  
FOLLOWED PIN POINT TEST RD. RD1-YES, RD7-NO, RD8-NO, RD9-YES, RD10-YES,  
RD11YES, REPLACED NOX 12 SENSOR, ERASED DTC CODES & RETEST - GOOD  
\*\*\*\*\*

**F\*\* ENGINE SHAMPOO**

CAUSE: OIL SOAKED, TOP & BOTTOM SIDE  
526 ENGINE SHAMPOO

1591 CPT 1.00 120.00 120.00  
1 CXC\*66\*A SHAMPOO - ENGINE 6.82 4.91 4.91

PARTS: 4.91 LABOR: 120.00 OTHER: 0.00 TOTAL LINE F: 124.91  
SOAKED TOP & BOTTOM SIDE IN ENGINE SHAMPOO & DE-GREASER. LET SIDE &  
SOAK. STEAM CLEANED TOP & BOTTOM SIDE  
\*\*\*\*\*

**G\*\* HI-RAIL INSPECTION - NOTICED LEAKS, DAMAGED BELLOWS & BROKEN PARTS**

CAUSE: RAIL GEAR INSPECTION REQUESTED  
BS001 HI-RAIL INSPECTION

408 CPT 2.00 240.00 240.00

PARTS: 0.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE G: 240.00  
PERFORMED RAIL GEAR INSPECTION AND PROVIDED ESTIMATE FOR REPAIRS.  
\*\*\*\*\*

**BD\*\*SEAL - OUTPUT SHAFT - TRANSFER CASE - REPLACE (LABOUR ONLY) LEAKING**

CAUSE: TR102 Seal - Output Shaft - Transfer Case -  
Replace (Labour Only)

1585 WT 0.60 (N/C)  
1 HC3Z\*7B215\*B SEAL (N/C)

FC: PART#: COUNT:  
CLAIM TYPE:  
AUTH CODE:  
1585

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| DESCRIPTION                   | TOTALS |
|-------------------------------|--------|
| LABOUR AMOUNT                 |        |
| PARTS AMOUNT                  |        |
| GAS, OIL, LUBE                |        |
| SUBLET AMOUNT                 |        |
| MISC. CHARGES                 |        |
| TOTAL CHARGES                 |        |
| LESS INSURANCE                |        |
| SALES TAX                     |        |
| <b>PLEASE PAY THIS AMOUNT</b> |        |

CUSTOMER SIGNATURE

DATE

CUSTOMER #:  
UNIT# 158197

566927



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SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL   | VIN               | LICENSE   | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|--|-------------------|-----------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550  | 1FD0W5HT2KEE15140 | U16398    | 76904/76904      | T2374   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.   | PROMISED          | PO NO.    | RATE             | PAYMENT | INV. DATE |
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| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |           |                  |         |           |
| 09:25 26NOV20 | 07:53 19JAN21 |  |                   |           |                  |         |           |

| LINE   | OPCODE | TECH   | TYPE | HOURS  | LIST | NET            | TOTAL |
|--|--------|--------|------|--------|------|----------------|-------|
| PARTS:   | 0.00   | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE BD: | 0.00  |
| FOUND THE T-CASE OUTPUT SEAL LEAKING. REMOVED THE PINION FLANGE AND REPLACED THE SEAL. WAS DONE WHILE THE TRANSMISSION WAS REMOVED AND OVERLAPS WITH THE LEAK REPAIR ON LINE A |        |        |      |        |      |                |       |

\*\*\*\*\*

BE\*\*REPLACE TRACK BAR BALL JOINT - EXCESSIVE PLAY

|                                    |       |        |        |        |        |                |        |
|------------------------------------|-------|--------|--------|--------|--------|----------------|--------|
| FS001 REPLACE TRACK BAR BALL JOINT |       |        |        |        |        |                |        |
| 1585 CPT 1.00                      |       |        |        |        | 120.00 |                | 120.00 |
| 1 MCF*2225* JOINT ASY - BALL       |       |        |        |        | 103.03 | 86.55          | 86.55  |
| 1 *N807659*S441 NUT                |       |        |        |        | 8.07   | 6.66           | 6.66   |
| PARTS:                             | 93.21 | LABOR: | 120.00 | OTHER: | 0.00   | TOTAL LINE BE: | 213.21 |

\*\*\*\*\*

BF\*\*REPLACE TRAC BAR BUSHING - TORN

|                                      |       |        |       |        |       |                |        |
|--------------------------------------|-------|--------|-------|--------|-------|----------------|--------|
| FS001 REPLACE TRAC BAR BUSHING       |       |        |       |        |       |                |        |
| 1585 CPT 0.80                        |       |        |       |        | 96.00 |                | 96.00  |
| 1 AC3Z*3A116*A BUSH - FRONT SUSPENS  |       |        |       |        | 28.38 | 23.84          | 23.84  |
| 1 *W706345*S439 BOLT                 |       |        |       |        | 15.56 | 12.85          | 12.85  |
| 1 *W520117*S441 NUT - HEX - RH THREA |       |        |       |        | 6.34  | 5.24           | 5.24   |
| PARTS:                               | 41.93 | LABOR: | 96.00 | OTHER: | 0.00  | TOTAL LINE BF: | 137.93 |

\*\*\*\*\*

BG\*\*Tie Rod(s) Ends, Outer - Replace - EXCESSIVE PLAY

|                                       |        |        |        |        |        |                |        |
|---------------------------------------|--------|--------|--------|--------|--------|----------------|--------|
| FS53 Tie Rod(s) Ends, Outer - Replace |        |        |        |        |        |                |        |
| 1585 CPT 1.00                         |        |        |        |        | 120.00 |                | 120.00 |
| 1 MEF*367* END - SPINDLE ROD CO       |        |        |        |        | 285.55 | 239.86         | 239.86 |
| 1 *W711373*S440 NUT                   |        |        |        |        | 4.04   | 3.33           | 3.33   |
| 1 *W711374*S439 RETAINER - NUT        |        |        |        |        | 2.88   | 2.38           | 2.38   |
| PARTS:                                | 245.57 | LABOR: | 120.00 | OTHER: | 0.00   | TOTAL LINE BG: | 365.57 |

\*\*\*\*\*

BH\*\*SHORT Drag Link - Replace - EXCESSIVE PLAY

|                                |  |  |  |  |        |  |        |
|--------------------------------|--|--|--|--|--------|--|--------|
| FS56 SHORT Drag Link - Replace |  |  |  |  |        |  |        |
| 1585 CPT 1.30                  |  |  |  |  | 156.00 |  | 156.00 |

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| PARTS AMOUNT                  |        |
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| SUBLET AMOUNT                 |        |
| MISC. CHARGES                 |        |
| TOTAL CHARGES                 |        |
| LESS INSURANCE                |        |
| SALES TAX                     |        |
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CUSTOMER SIGNATURE

DATE

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| DEL DATE      | PROD. DATE    | WARR. EXP.   | PROMISED          | PO NO.    | RATE             | PAYMENT | INV. DATE |
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| 09:25 26NOV20 | 07:53 19JAN21 |  |                   |           |                  |         |           |

| LINE                                   | OPCODE   | TECH | TYPE | HOURS       | LIST           | NET   | TOTAL  |
|--|----------|------|------|-------------|----------------|-------|--------|
| 1                                      | MEF*355* | END  | ASY  | - DRAG LINK | 100.08         | 84.07 | 84.07  |
| PARTS: 84.07 LABOR: 156.00 OTHER: 0.00 |          |      |      |             | TOTAL LINE BH: |       | 240.07 |
| REPLACED THE SHORT DRAG LINK           |          |      |      |             |                |       |        |

\*\*\*\*\*

BI\*\*Alignment - 4 Wheel  
FS02 Alignment - 4 Wheel  
126 CPT 1.40

|             |               |             |                |        |
|-------------|---------------|-------------|----------------|--------|
| PARTS: 0.00 | LABOR: 149.95 | OTHER: 0.00 | TOTAL LINE BI: | 149.95 |
|-------------|---------------|-------------|----------------|--------|

PERFORMED WHEEL ALIGNMENT AS PER INSTRUCTIONS.

\*\*\*\*\*

BJ\*\*Shocks or Struts, Rear - Replace Both - IMPACT DAMAGED  
RS20 Shocks or Struts, Rear - Replace Both  
1585 CPT 0.90

|                                 |               |             |                       |
|---------------------------------|---------------|-------------|-----------------------|
| 2 *W500764*S439 BOLT            | 5.19          | 4.05        | 8.10                  |
| 2 *W520115*S440 NUT - HEX.      | 4.04          | 3.15        | 6.30                  |
| 2 ASH*25776* SHOCK ABSORBER ASY | 125.20        | 73.24       | 146.48                |
| 2 *N806085*S441 NUT             | 2.88          | 2.25        | 4.50                  |
| PARTS: 165.38                   | LABOR: 108.00 | OTHER: 0.00 | TOTAL LINE BJ: 273.38 |

REPLACED THE REAR SHOCKS

\*\*\*\*\*

BK\*\*REPLACE FRONT BRAKES & ROTORS - 4MM REMAINING  
CS001 REPLACE FRONT BRAKES & ROTORS  
1585 CPT 2.00

|                               |               |             |                       |
|-------------------------------|---------------|-------------|-----------------------|
| 2 BRRF*309* ROTOR ASY - BRAKE | 287.90        | 203.83      | 407.66                |
| 1 SP2018TRH PAD, BRAKE        | 320.00        | 320.00      | 320.00                |
| PARTS: 727.66                 | LABOR: 240.00 | OTHER: 0.00 | TOTAL LINE BK: 967.66 |

REPLACED THE FRONT PADS AND ROTORS

\*\*\*\*\*

BL\*\*REPLACE L/F MARKER LIGHT BULB - BURNT OUT  
BR001 REPLACE L/F MARKER LIGHT BULB  
1585 CP 0.50

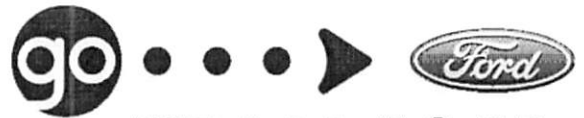
|                 |              |             |                      |
|-----------------|--------------|-------------|----------------------|
| 1 CLB*194* BULB | 0.28         | 0.22        | 0.22                 |
| PARTS: 0.22     | LABOR: 60.00 | OTHER: 0.00 | TOTAL LINE BL: 60.22 |

REPLACED THE LF MARKER BULB

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|   |      | PARTS AMOUNT           |        |
|   |      | GAS, OIL, LUBE         |        |
|   |      | SUBLET AMOUNT          |        |
|   |      | MISC. CHARGES          |        |
|   |      | TOTAL CHARGES          |        |
|   |      | LESS INSURANCE         |        |
| CUSTOMER SIGNATURE  | DATE | SALES TAX              |        |
|   |      | PLEASE PAY THIS AMOUNT |        |

CUSTOMER #:  
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| 09:25 26NOV20 | 07:53 19JAN21 |   |                   |           |                  |         |           |

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

BM\*\*REPLACE R/R DECK LIGHT - BURNT OUT  
CS001 REPLACE R/R DECK LIGHT  
1585 CP 0.80 96.00 96.00  
1 G3002EA 2" RED LED 18.50 14.43 14.43  
1 67001 PIGTAIL 8.50 6.63 6.63  
1 CLB\*194\* BULB 0.28 0.22 0.22  
PARTS: 21.28 LABOR: 96.00 OTHER: 0.00 TOTAL LINE BM: 117.28  
REPLACED THE RR DECK LIGHT. FOUND THE PIGTAIL FOR THE DECK LIGHT  
CORRODED AS WELL. REPLACED THE PIGTAIL AND THE LIGHT WORK AFTER THE  
REPAIR.

\*\*\*\*\*  
BN\*\*Pollen Filter - Replace - DIRTY/PLUGGED  
AG36 Pollen Filter - Replace  
1585 CPT 0.50 60.00 60.00  
1 FP\*79\* FILTER - POLLEN 49.42 28.42 28.42  
PARTS: 28.42 LABOR: 60.00 OTHER: 0.00 TOTAL LINE BN: 88.42  
REPLACED THE POLLEN FILTER

\*\*\*\*\*  
BO\*\*Battery - Service - CORRODED CABLE ENDS  
EL02 Battery - Service  
1585 CPT 0.60 72.00 72.00  
2 \*BG985\* BATT SERVICE 10.00 10.00 20.00  
PARTS: 20.00 LABOR: 72.00 OTHER: 0.00 TOTAL LINE BO: 92.00  
PERFORMED A BATTERY SERVICE ON BOTH BATTERIES

\*\*\*\*\*  
BP\*\*PERFORM POWER STEERING FLUID FLUSH - FLUID DIRTY/CONTAMINATED  
BY001 PERFORM POWER STEERING FLUID FLUSH  
1585 CPT 0.80 96.00 96.00  
1 K6700R POWER STEERING FLUSH 60.00 60.00 60.00  
PARTS: 60.00 LABOR: 96.00 OTHER: 0.00 TOTAL LINE BP: 156.00  
PERFORMED A POWER STEERING FLUSH

\*\*\*\*\*  
BQ\*\*TRANSMISSION FLUSH WITH BG ADDITIVE - FLUID BLACK  
203BG TRANSMISSION FLUSH WITH BG ADDITIVE

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|   |      | MISC. CHARGES          |        |
|   |      | TOTAL CHARGES          |        |
|   |      | LESS INSURANCE         |        |
|   |      | SALES TAX              |        |
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| LINE                           | OPCODE | TECH   | TYPE                      | HOURS                         | LIST  | NET            | TOTAL  |
|--------------------------------|--------|--------|---------------------------|-------------------------------|-------|----------------|--------|
|                                |        |        | 1585                      | CP 1.00                       |       | 120.00         | 120.00 |
|                                |        |        | OIL OIL ENVIRONMENTAL FEE |                               |       | 0.10           | 0.10   |
|                                |        |        | 13                        | CXT*10*LVB TRANSMISSION FLUID | 8.17  | 6.37           | 82.81  |
|                                |        |        | 13                        | OIL OIL ENVIRONMENTAL FEE     | 0.10  | 0.10           | 1.30   |
|                                |        |        | 1                         | *K6600* SYN TRANS FLUS 15L    | 46.00 | 46.00          | 46.00  |
| PARTS:                         | 128.81 | LABOR: | 120.00                    | OTHER:                        | 1.40  | TOTAL LINE BQ: | 250.21 |
| PERFORMED A TRANSMISSION FLUSH |        |        |                           |                               |       |                |        |

\*\*\*\*\*

BR\*\*Fuel Filter - Replace  
210 REPLACE PRIMARY AND SECONDARY DIESEL FILTERS

|        |       |            |                                 |        |        |                |        |
|--------|-------|------------|---------------------------------|--------|--------|----------------|--------|
|        | 1585  | CPT        | 1.00                            |        |        | 120.00         | 120.00 |
|        | 1     | FD*4625*AA | ELEMENT                         |        | 133.00 | 91.77          | 91.77  |
|        | 1     | OILFL2     | OIL FILTER 12 ENVIRONMENTAL FEE |        | 1.00   | 1.00           | 1.00   |
| PARTS: | 91.77 | LABOR:     | 120.00                          | OTHER: | 1.00   | TOTAL LINE BR: | 212.77 |

REPLACED THE FUEL FILTERS

\*\*\*\*\*

BS\*\*CUT OFF FRONT RAIL SWEEP ARMS, STRAIGHTEN AND WELD-BOTH BENT  
HRR HIGH RAIL REPAIRS

|        |      |        |        |        |      |                |        |
|--------|------|--------|--------|--------|------|----------------|--------|
|        | 1585 | CPT    | 1.50   |        |      | 180.00         | 180.00 |
| PARTS: | 0.00 | LABOR: | 180.00 | OTHER: | 0.00 | TOTAL LINE BS: | 180.00 |

REPAIRED BOTH THE FRONT RAIL SWEEPS

\*\*\*\*\*

BT\*\*REPLACE FRONT GEAR EXTENSION LOCK CLIP PIN TEATHER-TEATHER TORN OFF  
HRR HIGH RAIL REPAIRS

|        |      |        |       |        |      |                |       |
|--------|------|--------|-------|--------|------|----------------|-------|
|        | 1585 | CPT    | 0.30  |        |      | 36.00          | 36.00 |
| PARTS: | 0.00 | LABOR: | 36.00 | OTHER: | 0.00 | TOTAL LINE BT: | 36.00 |

INSTALLED NEW FRONT PIN TEATHERS

\*\*\*\*\*

BU\*\*GRIND RUST AND DEBRIS AND WELD REAR GEAR UNLOCK SUPPORT-WELD BROKE  
OFF  
HRR HIGH RAIL REPAIRS

|        |      |        |       |        |      |                |       |
|--------|------|--------|-------|--------|------|----------------|-------|
|        | 1585 | CPT    | 0.50  |        |      | 60.00          | 60.00 |
| PARTS: | 0.00 | LABOR: | 60.00 | OTHER: | 0.00 | TOTAL LINE BU: | 60.00 |

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| SUBLET AMOUNT                 |        |
| MISC. CHARGES                 |        |
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| 14MAR19 DD    |               |  | 17:00 30NOV20     | SEE BELOW | 120.00           | CASH    | 19JAN21   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |           |                  |         |           |
| 09:25 26NOV20 | 07:53 19JAN21 |  |                   |           |                  |         |           |

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

WELDED THE REAR LOCK SUPPURT  
\*\*\*\*\*  
BV\*\*WASH AND BLOW OUT DEBRIS FROM REAR GEAR HINGES, LOCK SYSTEM AND  
JOUNCE BUMPERS-MUD PACKED  
HRR HIGH RAIL REPAIRS  
1585 CPT 1.00 120.00 120.00  
PARTS: 0.00 LABOR: 120.00 OTHER: 0.00 TOTAL LINE BV: 120.00  
WASHED OUT THE REAR GEAR HINGES AND LOCK SYSTEM

\*\*\*\*\*  
BW\*\*REPLACE REAR BELLOWS AND REPLACE REAR JOUNCE BUMPERS. EXTRA TIME  
REQUIRED TO REMOVE RUST FROM SEIZED GUIDE PINS-BELLOWS TORN AND  
ROCK BEATEN, BUMPERS SQUASHED  
HRR HIGH RAIL REPAIRS  
1585 CPT 12.00 1440.00 1440.00  
2 R-3590 REAR BELLOWS 142.50 111.15 222.30  
2 R-476A REAR JOUNCE 417.52 325.67 651.34  
1 XG\*1\*E1 GREASE - CHASSIS LUB 5.68 5.11 5.11  
SUBL READY ROD AND DRILL BIT GREGG'S INV# 536452 PO#157724  
CPT 118.60 118.60  
PARTS: 878.75 LABOR: 1440.00 OTHER: 118.60 TOTAL LINE BW: 2437.35

REMOVED THE REAR GEAR. THE HARDWARE HOLDING THE REAR GEAR WAS  
SEIZED AND REQUIRED EXTRA TIME. ONCE THE REAR GEAR WAS REMOVED FOUND  
THE PASSENGER SIDE JOUNCE ROD THREADS SHEARED OFF. THE ROD IS PART OF  
THE AXLE. CUT THE ROD OFF AND DRILLED INTO THE AXLE. INSTALLED A PIECED  
OF 1 INCH GRADE 8 READY ROD AND WELDED THE ROD IN PLACE. CLEANED THE  
PINS FOR THE REAR GEAR DUE TO THEM BEING SEIZED AND INSTALLED NEW  
BELLOWS AND JOUNCE PADS. INSTALLED THE REAR GEAR AND ADJUSTED THE REAR  
JOUNCE PADS

\*\*\*\*\*  
BX\*\*REPLACE REAR SWITCH PROTECTIVE FLAP-TORN OFF  
HRR HIGH RAIL REPAIRS  
1585 CPT 0.30 36.00 36.00  
PARTS: 0.00 LABOR: 36.00 OTHER: 0.00 TOTAL LINE BX: 36.00  
REPLACED THE TORN SWITCH PROTECTIVE COVER

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CUSTOMER SIGNATURE

DATE

| DESCRIPTION                   | TOTALS |
|-------------------------------|--------|
| LABOUR AMOUNT                 |        |
| PARTS AMOUNT                  |        |
| GAS, OIL, LUBE                |        |
| SUBLET AMOUNT                 |        |
| MISC. CHARGES                 |        |
| TOTAL CHARGES                 |        |
| LESS INSURANCE                |        |
| SALES TAX                     |        |
| <b>PLEASE PAY THIS AMOUNT</b> |        |

CUSTOMER #:  
UNIT# 158197

566927



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SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR       | MAKE/MODEL    | VIN               | LICENSE   | ODOMETER IN/ OUT | TAG     |           |
|---------------|------------|---------------|-------------------|---|------------------|---------|-----------|
| WHITE         | 19         | FORD F550     | 1FD0W5HT2KEE15140 | U16398  | 76904/76904      | T2374   |           |
| DEL DATE      | PROD. DATE | WARR. EXP.    | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |            |               | 17:00 30NOV20     | SEE BELOW   | 120.00           | CASH    | 19JAN21   |
| R.O. OPENED   |            | READY         |                   | OPTIONS:  |                  |         |           |
| 09:25 26NOV20 |            | 07:53 19JAN21 |                   | W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                  |         |           |

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

BY\*\*RAIL WHEEL REPACK-MILAGE/HISTORY  
HRR HIGH RAIL REPAIRS

|        |       |        |        |        |       |                |        |
|--------|-------|--------|--------|--------|-------|----------------|--------|
| 1585   | CPT   | 3.50   |        |        |       | 420.00         | 420.00 |
| 4      | 24898 | SEAL   |        |        | 16.95 | 13.22          | 52.88  |
| PARTS: | 52.88 | LABOR: | 420.00 | OTHER: | 0.00  | TOTAL LINE BY: | 472.88 |

REPACKED ALL THE RAIL WHEEL BEARINGS

BZ\*\*CHECK RAIL GEAR ALIGNMENT-MILAGE/MAINTENANCE  
HRA HIGH RAIL ALIGNMENT

|        |      |        |        |        |      |                |        |
|--------|------|--------|--------|--------|------|----------------|--------|
| 1585   | CPT  | 2.50   |        |        |      | 300.00         | 300.00 |
| PARTS: | 0.00 | LABOR: | 300.00 | OTHER: | 0.00 | TOTAL LINE BZ: | 300.00 |

COMPLETED THE RAIL GEAR ALIGNMENT

CA\*\*DIAG FOR GEAR HYDRAULIC FLUID LEAK-TANK WAS EMPTY  
HRR HIGH RAIL REPAIRS

|        |         |                   |        |        |       |                |        |
|--------|---------|-------------------|--------|--------|-------|----------------|--------|
| 1585   | CPT     | 1.00              |        |        |       | 120.00         | 120.00 |
| 3      | 122986  | HYDRAULIC OIL     |        |        | 12.95 | 10.20          | 30.60  |
| 3      | OIL OIL | ENVIRONMENTAL FEE |        |        | 0.10  | 0.10           | 0.30   |
| PARTS: | 30.60   | LABOR:            | 120.00 | OTHER: | 0.30  | TOTAL LINE CA: | 150.90 |

FILLED THE TANK AND INSPECTED FOR LEAKS. FOUND A COUPLE LOOSE  
FITTING FOR THE FRONT GEAR. TIGHTEN THE FITTINGS AND FOUND NO LEAKS  
AFTER THE REPAIR.

Job Code: AB\_CN\_UNIT\_53

Task Code: A16NB

EST: 6,977.08 14DEC20 14:01 SA: 410  
CONTACT:

Equipment Unit #: Unit 53

\*\*\*\*\*

Comment: Yearly repairs and hi rail inspect

SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO.  
\*\* PO NO.: AB-CN-UNIT-53 \*\*

Received Jan 19/21 70.00

G.S.T. R105153712

DocuSigned by:

Cam Fraser

12188F15FOCD418

405.25

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Jan 20, 2021

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| DESCRIPTION            | TOTALS  |
|------------------------|---------|
| LABOUR AMOUNT          | 4755.90 |
| PARTS AMOUNT           | 2675.46 |
| GAS, OIL, LUBE         | 0.00    |
| SUBLET AMOUNT          | 601.10  |
| MISC. CHARGES          | 72.70   |
| TOTAL CHARGES          | 8105.16 |
| LESS INSURANCE         | 0.00    |
| SALES TAX              | 405.25  |
| PLEASE PAY THIS AMOUNT | 8510.41 |

CUSTOMER SIGNATURE

DATE

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 email: service@walkinmotors.com • parts@walkinmotors.com  
 website: www.walkinmotors.com

**SERVICE DEPARTMENT HOURS**  
 7:30 a.m. to 5:30 p.m.  
 Monday - Friday  
 8:00 a.m. - 4:00 p.m. Saturday

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**IMPORTANT INFORMATION PERTAINING TO FORD MOTOR COMPANY OF CANADA'S PRIVACY POLICY ON THE REVERSE SIDE.**

SIGNATURE: \_\_\_\_\_ PAYMENT TERMS: CREDIT CARD, DEBIT OR CASH

G.S.T. # 871968129 RT0001

|   |  |  |  |                       |  |                             |  |                              |  |
|---|--|--|--|-----------------------|--|-----------------------------|--|------------------------------|--|
| <b>SOLD TO</b><br>BRANDON MIKI<br>6521 OKANAGAN AVE<br>VERNON BC<br>V1H 1N2 |  | <b>ADVISOR</b><br>ANNETTE HOWKINS        |  |                       |  | 45                          |  | <b>DOCUMENT #</b><br>RW45902 |  |
| <b>ADDRESS #</b><br>MIKI01  |  | <b>MAKE MODEL YEAR</b><br>FORD F550 2019 |  | <b>COLOR</b><br>WHITE |  | <b>IS DATE</b>              |  |                              |  |
| <b>CELL OR HOME PHONE</b>   |  | <b>YOUR KEY</b><br>52                    |  | <b>STOCK #</b>        |  | <b>DATE IN</b><br>07/09/20  |  | <b>ODOMETER IN</b><br>66328  |  |
| <b>WORK PHONE</b>   |  | <b>LICENSE #</b><br>V-16397              |  | <b>P.O. NUMBER</b>    |  | <b>DATE OUT</b><br>08/07/20 |  | <b>ODOMETER OUT</b><br>66329 |  |
| <b>EXTENSION</b>  |  | <b>TRANSMISSION</b>                      |  | <b>STATUS</b><br>Copy |  | <b>TAG #</b><br>MIKI01      |  |                              |  |

Note :

| 12D | Qty   | Description  | Price  | Amount |
|-----|-------|--|--------|--------|
| A-  | 05    | CUST REPORTS A/C BLOWING WARM AIR tested and confirmed. tested for codes and no codes. tested ac presure and ok. pinpoint tested and found circuits ok. found ac compressor has blown. will need replace plus condensor and txv. will need lines flushed and recharge. quoted. have removed relay to prevent further damage  <br>Date 07/09/20 Tech: 412 Oper: |        | 149.99 |
|     |       | Labor .....  |        | 149.99 |
|     |       | Total Operation A :  |        | 149.99 |
| B-  | 27100 | VEHICLE REPORT CARD<br>PERFORM MULTIPOINT INSPECTION. PERFORMED<br>ED MULTIPOINT INSPECTION.<br><br>Total Operation B :  |        | N/C    |
| +C- | 11    | GENERAL MECH II - A/C<br>REPLACE CONDENSOR, COMPRESSOR, TXV, FLUSH LINES. EVAC AND RECHARGE<br>replaced the compressor, condensor and txv valve. flushed lines and evacuated and recharged system. retested operation and ok.<br>Date 08/07/20 Tech: 412 Oper:   |        | 743.99 |
|     | 1.00  | FOR YN12D  | 21.48  | 21.48  |
|     | 1.00  | FOR YCC424 OIL - COMPRESSOR - A 3D   | 336.83 | 336.83 |
|     | 1.00  | FOR YJ659 COMPRESSOR ASY REM   | 383.23 | 383.23 |
|     | 1.00  | FOR YG815 CONDENSER ASY SPORD  | 75.14  | 75.14  |
|     | 1.00  | FOR YF37200 VALVE ASY - EVAPORAT REM   | 62.12  | 62.12  |
|     | 1.00  | FOR YF37200 KIT - AIR CONDITIONI REM   | 62.12  | 62.12  |
|     | 1.00  | FOR YF37294 KIT - AIR CONDITIONI REM   | 11.23  | 11.23  |
|     |       | "O" RING REM   |        |        |

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 7:30 a.m. to 5:30 p.m.  
 Monday - Friday  
 8:00 a.m. - 4:00 p.m. Saturday

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G.S.T. # 871968129 RT0001

SIGNATURE: \_\_\_\_\_ PAYMENT TERMS: CREDIT CARD, DEBIT OR CASH

|   |  |                                   |  |                        |  |                              |  |
|---|--|-----------------------------------|--|------------------------|--|------------------------------|--|
| <b>SOLD TO</b><br>BRANDON MIKI<br>6521 OKANAGAN AVE<br>VERNON BC<br>V1H 1N2 |  | <b>ADVISOR</b><br>ANNETTE HOWKINS |  | 45                     |  | <b>DOCUMENT #</b><br>RW45902 |  |
| <b>MAKE MODEL YEAR</b><br>FORD F550 2019                                    |  | <b>COLOR</b><br>WHITE             |  | <b>S. DATE</b>         |  |                              |  |
| <b>V.I.N.</b><br>1FD0W5HT6KE E15139   |  | <b>FUEL</b><br>D                  |  | <b>CYL.</b><br>8       |  | <b>DATE IN</b><br>07/09/20   |  |
| <b>YOUR KEY</b><br>52   |  | <b>STOCK #</b>                    |  | <b>AC</b><br>Y         |  | <b>DATE OUT</b><br>08/07/20  |  |
| <b>EXTENSION</b><br>MIKI01  |  | <b>LICENSE #</b><br>V-16397       |  | <b>P.O. NUMBER</b>     |  | <b>TRANSMISSION</b><br>Copy  |  |
| <b>WORK PHONE</b>   |  | <b>STATUS</b><br>Copy             |  | <b>TAG #</b><br>MIKI01 |  |                              |  |

Note :

| 12D | Qty   | Description         | Price | Amount   |
|-----|-------|---------------------|-------|----------|
|     | 1.00  | FOR YF37579         | 6.58  | 6.58     |
|     | 21.00 | JOB CYN16OZ         | 1.49  | 31.29    |
|     |       | KIT                 |       |          |
|     |       | FREON               |       |          |
|     |       | REM                 |       |          |
|     |       | SHOP                |       |          |
|     |       | Labor .....         |       | 743.99   |
|     |       | Parts .....         |       | 990.02   |
|     |       | Total Operation C : |       | 1,734.01 |

|    |                     |  |  |       |
|----|---------------------|--|--|-------|
| Z- | MATERIALS SHOP      |  |  | 50.00 |
|    | MTRLS SHOP          |  |  | 50.00 |
|    | Other .....         |  |  | 50.00 |
|    | Total Operation Z : |  |  | 50.00 |

Total Labor .....: 893.98  
 Total Parts .....: 990.02  
 Total Other .....: 50.00

\*\* Payment Modes ...: THANK YOU.....PAID BY VISA 2166.09 \*\*

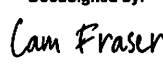
Job Code: BC\_CN\_Unit52 .

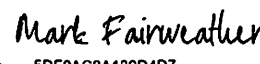
Task Code: A16 NB .

Equipment Unit #: Unit 52 .

Comment: Mechanical Repairs

**Received Aug 25/20**

DocuSigned by:  
  
 12188F15F0CD418...  
 Aug 25, 2020

DocuSigned by:  
  
 5DF0AC8A189D4D7...  
 Aug 25, 2020

\*\*\* On Marks Visa

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\*\* SUBTOTAL 1934.00

871968129RT0001  
 1001-2895 PST

\*\* T1 96.70  
 \*\* T2 135.39

**PAY THIS AMOUNT : \$2166.09**

CUSTOMER #:  
UNIT# 158197

597583



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| COLOUR        | YEAR          | MAKE/MODEL  | VIN               | LICENSE | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550   | 1FD0W5HT2KEE15140 | U16398  | 171114/171114    | T2382   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.  | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |               |   | 17:00 31JAN22     | 0       | 120.00           | CASH    | 31JAN22   |
| R.O. OPENED   | READY         | OPTIONS:  |                   |         |                  |         |           |
| 09:29 19JAN22 | 13:42 31JAN22 | W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |         |                  |         |           |

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

A CHECK AND ADVISE FOR PARK BRAKE LIGHT NOT GOING ON WHEN E-BRAKE PEDAL IS PUSHED. PTO DOES NOT WORK BECAUSE E-BRAKE IS NOT SHOWING ENGAGED

NFF NO FAULT FOUND. UNABLE TO DUPLICATE CONCERN AT THIS TIME. RECOMMEND POSSIBLE ROADTEST WITH SHOP FOREMAN

|          |      |        |      |        |      |               |      |
|----------|------|--------|------|--------|------|---------------|------|
| 1585 CPT | 0.00 |        |      |        | 0.00 | 0.00          |      |
| PARTS:   | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE A: | 0.00 |

SCANNED THE VEHICLE FOR CODES AND FOUND NO CODES FOR THE E-BRAKE. TESTED THE PTO SYSTEM AND FOUND ALL WORKING NORMALLY ION THE PTO SYSTEM AT THIS TIME.

\*\*\*\*\*

B REPLACE LEAKING POWER STEERING PUMP AND LINE

314 POWER STEERING PUMP

1585 CPT 5.70

|                                     |        |        |        |  |        |        |
|-------------------------------------|--------|--------|--------|--|--------|--------|
|                                     |        |        |        |  | 684.00 | 684.00 |
| 2 CXT*5*LM6 ADDITIVE - OIL - FRI    | 10.51  | 8.20   | 16.40  |  |        |        |
| 2 OIL OIL ENVIRONMENTAL FEE         | 0.10   | 0.10   | 0.20   |  |        |        |
| 1 STP*322* PUMP ASY - POWER STE     | 804.98 | 627.88 | 627.88 |  |        |        |
| 1 BC3Z*3F887*A KIT - "O" RING - PWR | 36.38  | 28.38  | 28.38  |  |        |        |
| 1 PSH*381* HOSE ASY                 | 70.05  | 54.64  | 54.64  |  |        |        |
| 1 CXT*5*LM6 ADDITIVE - OIL - FRI    | 10.51  | 8.20   | 8.20   |  |        |        |
| 1 OIL OIL ENVIRONMENTAL FEE         | 0.10   | 0.10   | 0.10   |  |        |        |

|        |        |        |        |        |      |               |         |
|--------|--------|--------|--------|--------|------|---------------|---------|
| PARTS: | 735.50 | LABOR: | 684.00 | OTHER: | 0.30 | TOTAL LINE B: | 1419.80 |
|--------|--------|--------|--------|--------|------|---------------|---------|

REPLACED THE POWER STEERING PUMP AND PRESSURE LINE FROM PUMP TO HYDRO BOOST.

\*\*\*\*\*

C REPLACE MISSING MUDDLAPS

823 MUDDLAPS

1585 CPT 1.00

|                 |       |       |       |  |        |        |
|-----------------|-------|-------|-------|--|--------|--------|
|                 |       |       |       |  | 120.00 | 120.00 |
| 1 405BZ BRACKET | 66.30 | 66.30 | 66.30 |  |        |        |
| 2 24X30 MUDDLAP | 54.95 | 42.86 | 85.72 |  |        |        |

|        |        |        |        |        |      |               |        |
|--------|--------|--------|--------|--------|------|---------------|--------|
| PARTS: | 152.02 | LABOR: | 120.00 | OTHER: | 0.00 | TOTAL LINE C: | 272.02 |
|--------|--------|--------|--------|--------|------|---------------|--------|

REPLACED THE DRIVER SIDE MISSING MUD FLAPS AND BRACKETS

\*\*\*\*\*

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

CUSTOMER #:  
UNIT# 158197

597583



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SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL  | VIN               | LICENSE | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550   | 1FD0W5HT2KEE15140 | U16398  | 171114/171114    | T2382   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.  | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |               |   | 17:00 31JAN22     | 0       | 120.00           | CASH    | 31JAN22   |
| R.O. OPENED   | READY         | OPTIONS:  |                   |         |                  |         |           |
| 09:29 19JAN22 | 13:42 31JAN22 | W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |         |                  |         |           |

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

D REPLACE LEAKING TORQUE CONVERTOR SEALS  
704 PUMP SEAL  
1585 CPT 0.00 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
DONE IN CONJUNCTION WITH THE UPPER OIL PAN  
\*\*\*\*\*

E TRANSMISSION FLUSH & FILTER REPLACEMENT  
204 TRANSMISSION FLUSH & FILTER REPLACEMENT  
1585 CPT 2.30 276.00 276.00  
1 FT\*187\* SCREEN ASY 68.71 43.46 43.46  
1 OILFL OIL FILTER ENVIRONMENTAL FEE 0.50 0.50 0.50  
PARTS: 43.46 LABOR: 276.00 OTHER: 0.50 TOTAL LINE E: 319.96  
REPLACED THE TRANSMISSION FILTER AND PERFORMED A TRANSMISSION FLUSH  
\*\*\*\*\*

F HIGH RAIL INSPECTION  
HRI HIGH RAIL INSPECTION  
1585 CPT 2.00 240.00 240.00  
PARTS: 0.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE F: 240.00  
PERFORMED A HI-RAIL INSPECTION. AND ESTIMATE IS AVAILABLE FOR THE  
RECOMMENDED REPAIR.  
\*\*\*\*\*

G DOOR LATCH FREEZING CONCERNS - BOTH DRIVERS DOORS WILL NOT CLOSE  
CAUSE: .  
19N06C CREW CAB- 19N06 DOOR LATCH FREEZING  
CONCERNS- \$16.00 S/S  
2546 WT 3.40 (N/C)  
1 TA\*357\* SEALANT - SILICONE (N/C)  
1 FL3Z\*16308\*P SEAL (N/C)  
1 FL3Z\*16308\*Q SEAL (N/C)

FC: PART#: COUNT:  
CLAIM TYPE: 19N06  
AUTH CODE:  
2546  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

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

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

CUSTOMER #:  
UNIT# 158197

597583



**TEAM FORD**

CARIBOO CENTRAL CONTRACTING LTD  
#209 307 BANKS ROAD  
KELOWNA, BC V1X 6A1  
HOME: 778-478-1745 CONT:  
BUS: CELL:

\*INVOICE\*

3304 - 91st Street, Edmonton, AB T6N 1C1  
Tel: 780-462-8300 Fax: 780-461-0055  
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SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL  | VIN               | LICENSE | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550   | 1FD0W5HT2KEE15140 | U16398  | 171114/171114    | T2382   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.  | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DC    |               |   | 17:00 31JAN22     | 0       | 120.00           | CASH    | 31JAN22   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |         |                  |         |           |
| 09:29 19JAN22 | 13:42 31JAN22 |   |                   |         |                  |         |           |
| LINE          | OPCODE        | TECH  | TYPE              | HOURS   | LIST             | NET     | TOTAL     |

PERFORMED RECALL AS PER WORKSHOP MANUAL  
TORQUE ALL NECESSARY HARDWARE. LUBRICATED ALL NECESSARY LOCATIONS.  
SILICONE ALL NECESSARY LOCATIONS  
VERIFIED OPERATION OF WINDOWS AND HANDLES POST RECALL  
RECALL COMPLETED

\*\*\*\*\*

H\*\* RESEAL UPP OIL PAN AND REAR MAIN SEAL  
624 UPPER OIL PAN, REAR MAIN SEAL

|                                      |       |         |         |
|--------------------------------------|-------|---------|---------|
| 1585 CPT 18.00                       |       | 2160.00 | 2160.00 |
| 1 SW*8368* SWITCH ASY - OIL PRE      | 23.80 | 18.56   | 18.56   |
| 1 *W503279*S437 BOLT AND WASHER ASY  | 3.43  | 2.68    | 2.68    |
| 1 *W714962*S437 BOLT                 | 3.43  | 2.68    | 2.68    |
| 1 BC3Z*6695*B PAN ASY - ENGINE OIL   | 40.12 | 31.29   | 31.29   |
| 1 DC3Z*6L621*A GASKET                | 6.04  | 4.32    | 4.32    |
| 1 DC3Z*6L621*B GASKET                | 12.25 | 8.76    | 8.76    |
| 1 DC3Z*6L621*C GASKET                | 12.27 | 8.78    | 8.78    |
| 2 DC3Z*6710*A GASKET - OIL PAN       | 3.04  | 2.37    | 4.74    |
| 1 DC3Z*6710*B GASKET - OIL PAN       | 4.30  | 3.35    | 3.35    |
| 1 BC3Z*6840*A GASKET                 | 10.17 | 7.93    | 7.93    |
| 4 *W710356*S439 BOLT                 | 5.10  | 3.98    | 15.92   |
| 4 *W520515*S440 NUT                  | 1.08  | 0.84    | 3.36    |
| 2 *W709771*S440 NUT - ADJUSTING SCRE | 1.96  | 1.53    | 3.06    |
| 1 TA*357* SEALANT - SILICONE         | 61.13 | 40.34   | 40.34   |
| 2 ZC*31*B CLEANER - METAL SURF       | 9.12  | 6.02    | 12.04   |
| 1 FL*2051*S KIT - ELEMENT & GASK     | 41.13 | 26.01   | 26.01   |
| 1 OILFL OIL FILTER ENVIRONMENTAL FEE | 0.50  | 0.50    | 0.50    |
| 13 CXO*10W30*DSP DIESEL OIL          | 6.20  | 4.84    | 62.92   |
| 13 OIL OIL ENVIRONMENTAL FEE         | 0.10  | 0.10    | 1.30    |
| 6 *W715618*S437 NUT                  | 0.39  | 0.30    | 1.80    |
| 10 BC3Z*6379*C BOLT - HEX. HEAD      | 1.27  | 0.99    | 9.90    |
| 1 BC3Z*6701*A SEAL ASY - CRANKSHAF   | 35.45 | 27.65   | 27.65   |
| 1 BC3Z*7A248*A SEAL ASY - OIL        | 30.33 | 23.66   | 23.66   |
| 8 FLHZ*4N272*A BOLT                  | 1.27  | 0.99    | 7.92    |

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| SUBLET AMOUNT          |        |
| MISC. CHARGES          |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| SALES TAX              |        |
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CUSTOMER #:  
UNIT# 158197

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SERVICE ADVISOR: 410 ROBERT KRAUSE

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| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA<br>R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |         |                  |         |           |
| 09:29 19JAN22 | 13:42 31JAN22 |  |                   |         |                  |         |           |

| LINE  | OPCODE        | TECH            | TYPE | HOURS  | LIST   | NET     | TOTAL  |      |               |         |
|---|---------------|-----------------|------|--------|--------|---------|--------|------|---------------|---------|
| 4   | E4HZ*4A254*A  | RETAINER        |      |        | 1.30   | 1.01    | 4.04   |      |               |         |
| 4   | F81Z*4N272*AA | BOLT - HEX.HEAD |      |        | 0.33   | 0.26    | 1.04   |      |               |         |
| 2   | E4HZ*4A254*B  | RETAINER        |      |        | 0.55   | 0.43    | 0.86   |      |               |         |
| PARTS:  |               |                 |      | 333.61 | LABOR: | 2160.00 | OTHER: | 1.80 | TOTAL LINE H: | 2495.41 |
| RESEALED UPPER OIL PAN, REPLACED THE REAR MAIN AND TORQUE CONVERTER SEAL. |               |                 |      |        |        |         |        |      |               |         |

\*\*\*\*\*

I\*\* REPLACE TURBO ASSY AND INTERCOOLER

1017 TURBO

1585 CPT 12.00

|   |              |                      |  |         |         |         |         |      |               |         |
|---|--------------|----------------------|--|---------|---------|---------|---------|------|---------------|---------|
| 1   | HC4Z*6K682*C | TURBOCHARGER ASY     |  |         | 3166.35 | 2469.75 | 2469.75 |      |               |         |
| 1   | HC3Z*9T514*A | KIT - HARDWARE       |  |         | 46.35   | 36.15   | 36.15   |      |               |         |
| 1   | BC3Z*8527*N  | RING - SEALING       |  |         | 22.78   | 17.77   | 17.77   |      |               |         |
| 1   | FC3Z*9U469*B | TUBE - WATER OUTLET  |  |         | 61.85   | 48.24   | 48.24   |      |               |         |
| 2   | BC3Z*9439*C  | GASKET - INTAKE MANI |  |         | 13.55   | 10.57   | 21.14   |      |               |         |
| 1   | BC3Z*9439*A  | GASKET - INTAKE MANI |  |         | 39.38   | 30.72   | 30.72   |      |               |         |
| 1   | BC3Z*9439*B  | GASKET - INTAKE MANI |  |         | 39.15   | 30.54   | 30.54   |      |               |         |
| 1   | HC3Z*6C646*D | DUCT - AIR           |  |         | 296.93  | 231.61  | 231.61  |      |               |         |
| 1   | HC3Z*6K775*A | COOLER ASY - ENGINE  |  |         | 391.90  | 305.68  | 305.68  |      |               |         |
| 3   | CVC*13*G     | ANTI-FREEZE          |  |         | 30.02   | 23.42   | 70.26   |      |               |         |
| 3   | OIL OIL      | ENVIRONMENTAL FEE    |  |         | 0.10    | 0.10    | 0.30    |      |               |         |
| PARTS:  |              |                      |  | 3261.86 | LABOR:  | 1440.00 | OTHER:  | 0.30 | TOTAL LINE I: | 4702.16 |
| REPLACED THE THE TURBO ASSEMBLY AND INTER COOLER ASSEMBLY DUE TO IT FAILING |              |                      |  |         |         |         |         |      |               |         |

\*\*\*\*\*

J\*\* REPLACE SERPENTINE BELT

627 SERPENTINE BELT

1585 CPT 0.70

|                              |           |        |  |        |        |        |        |      |               |        |
|------------------------------|-----------|--------|--|--------|--------|--------|--------|------|---------------|--------|
| 1                            | JK8*1413* | V-BELT |  |        | 174.38 | 115.09 | 115.09 |      |               |        |
| PARTS:                       |           |        |  | 115.09 | LABOR: | 84.00  | OTHER: | 0.00 | TOTAL LINE J: | 199.09 |
| REPLACED THE SERPENTINE BELT |           |        |  |        |        |        |        |      |               |        |

\*\*\*\*\*

K\*\* REPLACE ENGINE AIR FILTER

151 REPLACE ENGINE AIR FILTER

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

CUSTOMER SIGNATURE

DATE

CUSTOMER #:  
UNIT# 158197

597583



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SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL  | VIN               | LICENSE | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
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| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |         |                  |         |           |
| 09:29 19JAN22 | 13:42 31JAN22 |   |                   |         |                  |         |           |

| LINE                    | OPCODE | TECH       | TYPE                 | HOURS | LIST   | NET   | TOTAL         |       |
|-------------------------|--------|------------|----------------------|-------|--------|-------|---------------|-------|
|                         |        | 1585       | CPT                  | 0.00  |        | 0.00  | 0.00          |       |
|                         |        | 1 FA*1927* | ELEMENT ASY - AIR CL |       | 148.53 | 93.94 | 93.94         |       |
| PARTS:                  |        | 93.94      | LABOR:               | 0.00  | OTHER: | 0.00  | TOTAL LINE K: | 93.94 |
| REPLACED THE AIR FILTER |        |            |                      |       |        |       |               |       |

L\*\* REPLACE LEFT FRONT BELLOWS  
HRR HIGH RAIL REPAIRS

|                        |  |          |               |        |        |        |               |        |
|------------------------|--|----------|---------------|--------|--------|--------|---------------|--------|
|                        |  | 1585     | CPT           | 1.50   |        | 180.00 | 180.00        |        |
|                        |  | 1 R-3591 | FRONT BELLOWS |        | 192.28 | 149.98 | 149.98        |        |
| PARTS:                 |  | 149.98   | LABOR:        | 180.00 | OTHER: | 0.00   | TOTAL LINE L: | 329.98 |
| REPLACED THE LF BELLOW |  |          |               |        |        |        |               |        |

M\*\* REPLACE BOTH REAR BELLOWS AND JOUNCE PADS  
HRR HIGH RAIL REPAIRS

|  |  |          |              |        |        |        |               |         |
|--|--|----------|--------------|--------|--------|--------|---------------|---------|
|  |  | 1585     | CPT          | 5.00   |        | 600.00 | 600.00        |         |
|  |  | 2 R-3590 | REAR BELLOWS |        | 142.50 | 111.15 | 222.30        |         |
|  |  | 2 R-476A | REAR JOUNCE  |        | 417.52 | 325.67 | 651.34        |         |
| PARTS:                                     |  | 873.64   | LABOR:       | 600.00 | OTHER: | 0.00   | TOTAL LINE M: | 1473.64 |
| REPLACED BOTH REAR BELLOWS AND JOUNCE PADS |  |          |              |        |        |        |               |         |

N\*\* FREE UP REAR SEIZED PINS  
HRR HIGH RAIL REPAIRS

|   |  |      |        |        |        |        |               |        |
|---|--|------|--------|--------|--------|--------|---------------|--------|
|   |  | 1585 | CPT    | 4.00   |        | 480.00 | 480.00        |        |
| PARTS:  |  | 0.00 | LABOR: | 480.00 | OTHER: | 0.00   | TOTAL LINE N: | 480.00 |
| WHILE REPLACING THE REAR JOUNCE PADS AND BELLOWS FREED UP THE REAR GEAR PINS. WHILE FREEING UP THE REAR GEAR PINS FOUND THE REAR LOCK LEVER WELDS WERE ALL CRACKED AND ABOUT TO FAIL. CUT THE LEVER PIVOT AND CLEANED THE AREA AND WELDED THE PIVOT BACK TO THE GEAR. |  |      |        |        |        |        |               |        |

O\*\* BUILD RIGHT REAR SWEEP BRACKET  
HRR HIGH RAIL REPAIRS

|                                |  |      |        |        |        |        |               |        |
|--------------------------------|--|------|--------|--------|--------|--------|---------------|--------|
|                                |  | 1585 | CPT    | 1.50   |        | 180.00 | 180.00        |        |
| PARTS:                         |  | 0.00 | LABOR: | 180.00 | OTHER: | 0.00   | TOTAL LINE O: | 180.00 |
| BUILT RIGHT REAR SWEEP BRACKET |  |      |        |        |        |        |               |        |

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|                         | PARTS AMOUNT   |                        |
|                         | GAS, OIL, LUBE |                        |
|                         | SUBLET AMOUNT  |                        |
|                         | MISC. CHARGES  |                        |
|                         | TOTAL CHARGES  |                        |
|                         | LESS INSURANCE |                        |
|                         | SALES TAX      |                        |
| CUSTOMER SIGNATURE      | DATE           | PLEASE PAY THIS AMOUNT |

CUSTOMER #:  
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SERVICE ADVISOR: 410 ROBERT KRAUSE

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

P\*\* REPLACE BOTH FRONT AND RIGHT REAR WHEEL WITH USED WHEELS  
HRR HIGH RAIL REPAIRS  
1585 CPT 3.00 360.00 360.00  
PARTS: 0.00 LABOR: 360.00 OTHER: 0.00 TOTAL LINE P: 360.00  
WENT TO THE USED GEAR ON THE LOT FOUND THREE GOOD WHEEL. REMOVED  
THE WHEEL FROM THE USED GEAR. REMOVED THE BAD WHEELS FROM THE GEAR.  
CLEANED ALL THE WHEEL BEARINGS AND PACKED THE BEARINGS. INSTALLED THE  
USED WHEELS ON THE GEAR.

Q\*\* REPACK LEFT REAR HI RAIL WHEEL BEARINGS  
HRR HIGH RAIL REPAIRS  
1585 CPT 0.80 96.00 96.00  
2 R-2411 RUBBER SWEEP 40.76 31.79 63.58  
4 24898 SEAL 16.95 13.22 52.88  
PARTS: 116.46 LABOR: 96.00 OTHER: 0.00 TOTAL LINE Q: 212.46  
REPACKED THE LR RAIL WHEEL BEARINGS.

R\*\* REPLACE FRONT RAIL WHEEL BRAKE PADS  
HRR HIGH RAIL REPAIRS  
1585 CPT 0.50 60.00 60.00  
2 R-4554 PADS 450.00 284.20 568.40  
PARTS: 568.40 LABOR: 60.00 OTHER: 0.00 TOTAL LINE R: 628.40  
REPLACED THE FRONT RAIL GEAR BRAKE PADS

S\*\* REPAIR FRONT LOCK LATCH HOOK  
HRR HIGH RAIL REPAIRS  
1585 CPT 2.00 240.00 240.00  
PARTS: 0.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE S: 240.00  
REMOVED THE DAMAGED PART OF THE FRONT LOCK HOOK AND BUILT A NEW  
HOOK FOR THE FRONT LOCK

T\*\* INSTALL COVER FOR REAR CONTROL BOX  
HRR HIGH RAIL REPAIRS  
1585 CPT 0.30 36.00 36.00

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| SUBLET AMOUNT                 |        |
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| TOTAL CHARGES                 |        |
| LESS INSURANCE                |        |
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BUS: CELL:

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3304 - 91st Street, Edmonton, AB T6N 1C1  
Tel: 780-462-8300 Fax: 780-461-0055  
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR        | YEAR          | MAKE/MODEL  | VIN               | LICENSE | ODOMETER IN/ OUT | TAG     |           |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| WHITE         | 19            | FORD F550   | 1FD0W5HT2KEE15140 | U16398  | 171114/171114    | T2382   |           |
| DEL DATE      | PROD. DATE    | WARR. EXP.  | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 14MAR19 DD    |               |   | 17:00 31JAN22     | 0       | 120.00           | CASH    | 31JAN22   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT# 017630 3)REAR # 017361 |                   |         |                  |         |           |
| 09:29 19JAN22 | 13:42 31JAN22 |   |                   |         |                  |         |           |

| LINE  | OPCODE | TECH | TYPE | HOURS | LIST   | NET   | TOTAL  |      |               |       |
|---|--------|------|------|-------|--------|-------|--------|------|---------------|-------|
| PARTS:  |        |      |      | 0.00  | LABOR: | 36.00 | OTHER: | 0.00 | TOTAL LINE T: | 36.00 |
| INSTALLED NEW REAR CONTROL BOX COVER            |        |      |      |       |        |       |        |      |               |       |
| *****   |        |      |      |       |        |       |        |      |               |       |
| SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO. |        |      |      |       |        |       | 90.00  |      |               |       |

G.S.T. R105153712

688.64

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The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

| DESCRIPTION                   | TOTALS          |
|-------------------------------|-----------------|
| LABOUR AMOUNT                 | 7236.00         |
| PARTS AMOUNT                  | 6443.96         |
| GAS, OIL, LUBE                | 0.00            |
| SUBLET AMOUNT                 | 0.00            |
| MISC. CHARGES                 | 92.90           |
| TOTAL CHARGES                 | 13772.86        |
| LESS INSURANCE                | 0.00            |
| SALES TAX                     | 688.64          |
| <b>PLEASE PAY THIS AMOUNT</b> | <b>14461.50</b> |

CUSTOMER SIGNATURE

DATE