



0870989 BC LTD DBA JUST DIESEL
 8983 ROCK ISLAND ROAD
 PRINCE GEORGE, BC. V2N5T4
 Phone: 250-614-9334 Fax: 250-614-9342

J22-13
Mxy

INVOICE

2456

INVOICE

Printed Date: 01/10/2025

Work Completed: 01/10/2025

CARIBOO RAILROAD CONTRACTING COR

6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6
 Office 250-640-0553
 Cellular

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : CMT5148

Odometer In :243648

Unit # : 52

VIN # : 1FD0W5HT6 KEE15139

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
MVI DECAL DECAL		1.00	10.00	10.00	TRUCK MVI - 2 AXLE GH36224	0.93	170.00
WINDSHIELD WASHER FLUID 15-215		1.00	6.38	6.38	DIAGNOSE / REPAIR HEATER FAN AND REPLACE	2.00	344.40
4" BACK UP LAMP 4060C		2.00	83.88	167.76	REMOVE HEATER FAN COVER. UNHOOK PLUG. CHECK POWERS AND GROUND. REMOVE BLOWER MOTOR. REPLACE BLOWER MOTOR AND CONNECTOR- FOUND CONNECTOR MELTED		
2" LED RED MARKER 3050		1.00	9.93	9.93	DIAGNOSE LICENSE PLATE LIGHT/WIRING	1.50	258.30
HEATER FAN MM*1378*		1.00	526.67	526.67	REMOVE LICENSE PLATE LIGHT. FABRICATE BRACKET TO FIT DIFFERENT STYLE LIGHT AS ORIGINAL IS UNAVAILABLE. INSTALL NEW LICENSE PLATE LIGHT		
HEATER FAN RESISTOR CONNECTOR PT2412		1.00	57.84	57.84	REPLACE LR CORNER MARKER AND PIGTAIL	0.50	86.10
3 PRONG PIGTAIL 67090		1.00	2.31	2.31	REPLACE RR UPPER AND LOWER UTILITY LIGHTS	1.50	258.30
FORD TRANSMISSION OIL CXT*10*LV6		11.00	12.94	142.34	REPLACE RR /LR REVERSE LIGHTS AND RH PIGTAIL	0.50	86.10
OIL LEVY CXT*10*LV6		11.00	0.14	1.54	SECURE WIRING AT 4X4 DRIVESHAFT	0.25	43.05
TRANSMISSION OIL PAN KIT 20028		1.00	78.98	78.98	TRANSMISSION OIL PAN WET - POSSIBLE LOOSE BOLTS ON PAN - TIGHTEN BOLTS, CLEAN PAN, CHECK LEVEL, TEST DRIVE CHECK FOR LEAKS (TAMMY SAID TRANSMISSION HAD A SERVICE 20,000 KMS AGO)	2.75	473.55
LEVY ENV 02		1.00	1.79	1.79	CHECK BOLTS- ALL TIGHT. NEED TO REPLACE TRANSMISSION PAN GASKET. ADVISE TAMMY, REPLACE FILTER AND OIL WHILE PAN APART. RE/RE TRANSMISSION PAN, CLEAN PAN. REPLACE FILTER AND GASKET. FILL TRANSMISSION OIL		
CLEAR BULLET LAMP 33060C		1.00	39.54	39.54	CHANGE ENGINE OIL AND FILTER. CHECK LEVELS- GOOD. GREASE CHASSIS	1.75	301.35
CABIN AIR FILTER PA10103		1.00	45.35	45.35	CHANGE FUEL FILTERS - UNDER HOOD AND IN FRAME	1.00	172.20
POWERSTROKE OIL FILTER B7379		1.00	41.50	41.50	RE/RE GLOVE BOX, REPLACE CABIN AIR FILTER	0.50	86.10
LEVY B7379		1.00	0.93	0.93	REPLACE ENGINE AIR FILTER	0.50	86.10
FUEL FILTER KIT PF46174KIT		1.00	131.41	131.41	TOP UP WASHER FLUID. REPLACE WIPER BLADES	0.25	43.05
LEVY PF46174KIT		1.00	0.93	0.93			
ENGINE AIR FILTER PA10061		1.00	119.41	119.41			
10W30 ROTELLA (5L) SHL550045139		3.00	46.79	140.37			
LEVY SHL550045139		3.00	1.79	5.37			
TUBE OF GREASE		1.00	7.56	7.56			

Email Address: chelsea@justdieselbc.com



0870989 BC LTD DBA JUST DIESEL
 8983 ROCK ISLAND ROAD
 PRINCE GEORGE, BC. V2N5T4
 Phone: 250-614-9334 Fax: 250-614-9342

INVOICE

2456

INVOICE

Printed Date: 01/10/2025

Work Completed: 01/10/2025

CARIBOO RAILROAD CONTRACTING COR
 6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6
 Office 250-640-0553
 Cellular

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic # : CMT5148 Odometer In :243648
 Unit # : 52
 VIN # : 1FD0W5HT6 KEE15139

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
238011642							
4" UTILITY LIGHT		2.00	27.93	55.86			
VLED-WL-20							
WIPER BLADE		2.00	21.17	42.34			
35-220							
ANTI FREEZE FULL CONCENTRATE		1.00	22.87	22.87			
74047							
LEVY		1.00	2.27	2.27			
74047							
Shop Supplies				240.86			

Taxes	
GST	215.54
PST	289.85

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 52

Comment: CVIP & REPAIRS

Tammy Froehlich

Jan 14, 2025

Rec Jan 13/25

Org. Estimate 4,816.10 Revisions 0.00 Current Estimate 4,816.10

Labor:	2,408.60
Parts:	1,902.11
SubTotal:	4,310.71
Tax:	505.39
Total:	4,816.10
Bal Due:	\$4,816.10

[Payments -]

Vehicle Received: 1/10/2025

Customer Number : 61

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 vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby 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. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

Interest on overdue accounts will be paid at 28.8% per annum (2.4% per month).

GST 83172 9454

Signature _____ Date _____

Email Address: chelsea@justdieselbc.com



Benchmark Automotive Services Inc.
 3532 Massey Drive, Prince George, BC, V2N 2M4
 P:(250) 564-5000

Invoice

Bill To Cariboo Railroad Contracting Corp.
 Unit 100-6565 Industrial Way
 Prince George, BC V2N5S6
 Canada

Plate AB CRY3561
 Description 2019 Ford F-550 Super Duty Base V8 6.7L
 6651CC 406CID VIN T
 VIN 1FD0W5HT6KEE15139
 Unit 52
 Odometer 242,093
 Invoice Date 10/4/2024 1:21 PM
 Appointment 10/2/2024 1:00 PM
 Promised 10/2/2024 5:00 PM

Home (250) 640-0553

Invoice # 46030
 Work Order # 55078
 Purchase Order # 52
 Service Advisor Missy
 Technician Caleb

Service

Level 1 Mechanical Diagnosis

Grinding in front prior to washing, no grind anymore but still wants checked out - check with hubs locked and unlocked

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor

\$156.95 *1GP

Sub
 \$156.95

Technicians Notes:

Road tested didn't find anything out of the ordinary
 Lifted vehicle and performed front end inspection
 Drag link off of the pitman arm has very minor play but everything else was tight
 Removed front tires to inspect for any debris causing a noise
 Found nothing , 4wd system is working as it should
 Everything seems fine as of now
 Recommend diagnosis if noise returns consistently

Complimentary DVVI "A" - No Charge

Complimentary 27 Point Inspection

Labor

\$0.00 *1GP

Sub
 \$0.00

Technicians Notes:

License plate light is inoperative

Vehicle Look Over Inspection

Look over vehicle for pre existing damage , take pictures of all damage areas , take four corner pictures, take picture of gauge cluster with vehicle running.

Labor

\$0.00 *1GP

Sub
 \$0.00

Total Parts		\$0.00
Total Labor		\$156.95
Total Before Taxes & Miscellaneous Charges		\$156.95
(*1) Shop Supplies on Labour		\$17.50 PG
(G) Canada Revenue Agency (GST)		\$8.72
(P) BC Provincial Sales Tax	7 %	\$12.21
Grand Total		\$195.38

Cariboo Railroad Contracting Corp. charged \$195.38 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

10/2/2024 2:55 PM

Job Code: CARIBOO.OPS24
 \$195.38 In Person / Cash

Task Code: A99

Cariboo Railroad Contracting Corp.
Tammy Froelich

Equipment Under # 52

ST #85747-1270RT0001
 Oct 7, 2024

10/4/2024 1:22 PM

Comment: BRAKE INSPECTION



CUSTOMER #: UNIT# UNIT52

663526

INVOICE

TEAM FORD

CARIBOO RAILROAD CONTRACTING CORP
 117-3030 PANDOSY ST
 KELOWNA, BC V1Y 0C4
 HOME:778-478-1745 CONT:778-478-1745
 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: 168542 CLINT CARR

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT6KEE15139	CRY3561	229840/229840	T1347	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 22JUL24	2	120.00	CASH	23JUL24
R.O. OPENED	READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7_Liter					
16:05 08JUL24	16:07 23JUL24						

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

A CHECK AND ADVISE FOR FUEL GAUGE SHOWING 5/8 TANK WHEN FULL
 900 ELECTRICAL / GAS DRIVABILITY
 1950 CPT 1.00 120.00 120.00
 PARTS: 0.00 LABOR: 120.00 OTHER: 0.00 TOTAL LINE A: 120.00

VERIFIED CONCERN. FUEL GAUGE IS STUCK AT 5/8THS. SCANNED FOR CODES, NO CODES PRESENT. USING SYMPTOM BASED PINPOINT TEST VERIFIED CONCERN IS NOT CLUSTER, ABLE TO COMMAND FUEL GAUGE TO FULL, 3/4, 1/2, AND 1/4. FURTHER DIAGNOSIS REQUIRED ACCESS TO FUEL PUMP. REQUESTING APPROVAL FOR REPLACEMENT OF FUEL PUMP AND ADDITIONAL LABOUR COSTS FOR REMOVAL/DIAG TO PREVENT OVERLAPPING LABOUR IF FUEL PUMP IS AT FAULT.

B CHECK AND ADVISE FOR CABINET ON PASSENGER SIDE NOT CLOSING
 800 TRIM
 1950 CPT 0.30 36.00 36.00
 PARTS: 0.00 LABOR: 36.00 OTHER: 0.00 TOTAL LINE B: 36.00

REPLACED CABINET DOOR HANDLE.

C REPAIR WATER SUPPRESSION PUMP - PUMP SUPPLIED BY CARIBOO
 900 ELECTRICAL / GAS DRIVABILITY
 1950 CPT 2.50 300.00 300.00
 PARTS: 0.00 LABOR: 300.00 OTHER: 0.00 TOTAL LINE C: 300.00

VERIFIED FIRE SUPPRESSION PUMP IS INOPERATIVE. VERIFIED PUMP GROUND IS GOOD. USING TEST LIGHT VERIFIED POWER IS PRESENT AND USEABLE. REPLACED FIRE SUPPRESSION PUMP AND VERIFIED PROPER OPERATION.

D CHECK AND ADVISE FOR OUTSIDE SPEAKER NOT WORKING
 900 ELECTRICAL / GAS DRIVABILITY
 1950 CPT 0.50 60.00 60.00
 PARTS: 0.00 LABOR: 60.00 OTHER: 0.00 TOTAL LINE D: 60.00

TESTED AND VERIFIED OUTSIDE SPEAKER FUNCTIONS PROPERLY WHEN OUTSIDE SPEAKER IS PLUGGED INTO RADIO UNIT.

E** REPLACE FULE PUMP AND SENDER
 900 ELECTRICAL / GAS DRIVABILITY

STATEMENT OF DISCLAIMER

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.

CUSTOMER SIGNATURE

DATE

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



CUSTOMER #: UNIT# UNIT52

663526

TEAM FORD

CARIBOO RAILROAD CONTRACTING CORP
 117-3030 PANDOSY ST
 KELOWNA, BC V1Y 0C4
 HOME:778-478-1745 CONT:778-478-1745
 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: 168542 CLINT CARR

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT6KEE15139	CRY3561	229840/229840	T1347	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 22JUL24	2	120.00	CASH	23JUL24
R.O. OPENED	READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7_Liter					
16:05 08JUL24	16:07 23JUL24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				1585 CPT 5.80		696.00	696.00
				1 CG*807* GASKET	19.83	15.86	15.86
				1 HC3Z*9002*W TANK ASY - FUEL EDM WSE	3681.74	2945.39	2945.39
				1 FPR*11* RING - RETAINING	39.79	31.83	31.83
PARTS:				2993.08 LABOR:	696.00	0.00	TOTAL LINE E: 3689.08

LOWERED REAR RAIL GEAR ASSEMBLY TO ACCESS THE FUEL TANK. REMOVED THE FUEL; TANK AND FOUND THE FUEL TANK DAMAGED. REPLACED BOTH THE FUEL TANK AND THE FUEL SENDING UNIT. INSTALLED THE NEW FUEL TANK IN THE VEHICLE. PLACED THE RAILGEAR BACK INTO IT ORIGINAL POSITION. TRANSFERRED FUEL FROM OLD TANK TO THE NEW TANK. VEHICLE STARTS AND RUNS AFTER THE REPAIR.

 SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO. 90.00

Job Code: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: FUEL TANK, WATER SUPP

DocuSigned by:

Tammy Froehlich
 C2DEEF0C8EDD4F2...

2024-08-02

Rec Jul 29/24

G.S.T. R105153712

214.75

STATEMENT OF DISCLAIMER

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	1212.00
PARTS AMOUNT	2993.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	90.00
TOTAL CHARGES	4295.08
LESS INSURANCE	0.00
SALES TAX	214.75
PLEASE PAY THIS AMOUNT	4509.83

CUSTOMER SIGNATURE

DATE



Benchmark Automotive Services Inc.
3532 Massey Drive, Prince George, BC, V2N 2M4
P:(250) 564-5000

Invoice

Bill To Cariboo Railroad Contracting Corp.
Unit 100-6565 Industrial Way
Prince George, BC V2N5S6
Canada

Home (250) 640-0553

Invoice # 45161
Work Order # 53452
Purchase Order # 52
Service Advisor Missy
Technician Andrew

Plate AB CRY3561
Description 2019 Ford F-550 Super Duty Base V8 6.7L
6651CC 406CID VIN T
VIN 1FD0W5HT6KEE15139
Unit 52
Odometer 226,614
Invoice Date 6/10/2024 2:20 PM
Appointment 6/7/2024 11:58 AM
Promised 6/7/2024 5:00 PM

Service

Vehicle Look Over Inspection

Look over vehicle for pre existing damage , take pictures of all damage areas , take four corner pictures, take picture of gauge cluster with vehicle running.

Labor

\$0.00 *1GP

Sub \$0.00

Level 1 Mechanical Diagnosis

Ground strap going to the auxillary water pump is broken?

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor

\$156.95 *1GP

Sub \$156.95

Technician Noted;

Brought into shop and put on hoist, inspected pump wiring and found multiple corroded wires, cut all corroded wiring out and remade connections. After all connections were fix I confirmed power to pump but no ground signal on ground wire, manually applied power and ground to pump and had no pump activation indicating the pump is faulty, also suspect an issue with wiring due to power being supplied to pump consistently. Would recommend replacing pump and fixing pump wiring by installing a switch on the power side to apply power when pump is wanted.

Maintenance "B" Service Fleet Heavy - Early but headed out of town for unknown amount of time. Tammy requested Change engine oil and filter. Lube steering and suspension. Maintenance Interval. Inspection with fluid board. Re-set maintenance reminder.

Labor

\$139.95 *1GP

Oil Filter

1 Unit

\$89.95 *2GP

10w30 Diesel Oil

12.8 Unit

\$128.00 *2GP

Windshield Washer Fluid

2 Litre

\$5.44 *2GP

Ford Yellow Antifreeze Concent

1 Unit

\$11.86 *2GP

Diesel Exhaust Fluid (DEF)

4 Unit

\$11.76 *2GP

Sub \$386.96

Technician Noted;

- 226614km
- 8606 hours
- Right mirror marker damaged.
- Front differential fluid dark.
- Rear differential fluid dark.
- Transfer case rear output seal weeping. 2/5.
- Transmission fluid level and condition good.
- Coolant level slightly low, topped 1.5L.
- Power steering fluid level okay.
- Washer fluid level low, topped 2L.
- DEF topped 4L.
- Replaced engine oil and filter with 12.8L 10W30 and 1X FL-2124.
- Windshield cracked.
- Passenger front window cracked.

Job Code: BC . CN . CX003 . HR

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF

DocuSigned by:

Tammy Froehlich
C2DEEF0C9EDD4F2...

2024-06-12

Rec Jun 10/24

Total Parts	\$247.01
Total Labor	\$296.90
Total Before Taxes & Miscellaneous Charges	\$543.91
 (*1) Shop Supplies on Labour	 \$33.10 PG
(*2) Shop Supplies on Parts	\$27.54 GP
(G) Canada Revenue Agency (GST)	\$30.23
(P) BC Provincial Sales Tax	7 % \$42.32
Grand Total	\$677.10

Cariboo Railroad Contracting Corp. charged \$677.10 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

6/7/2024 11:19 AM	\$195.38	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
6/10/2024 2:20 PM		In Person / Other
Additional Cost	\$481.72	Authorized by Cariboo Railroad Contracting Corp.
Revised Authorization	\$677.10	



Benchmark Automotive Services Inc.
3532 Massey Drive, Prince George, BC, V2N 2M4
P:(250) 564-5000

Invoice

Bill To Cariboo Railroad Contracting Corp.
Unit 100-8565 Industrial Way
Prince George, BC V2N5S6
Canada

Home (250) 640-0553

Invoice # 44809
Work Order # 52659
Purchase Order # 52
Service Advisor Missy
Technician Desrochers, Ryan

Plate AB CRY3561
Description 2019 Ford F-550 Super Duty Base V8 6.7L
6651CC 406CID VIN T
VIN 1FD0W5HT6KEE15139
Unit 52
Odometer 220,362
Invoice Date 4/29/2024 10:44 AM
Appointment 4/23/2024 2:00 PM
Promised 4/23/2024 5:00 PM

Service

Level 1 Diagnostic

Client states that the vehicle has a transmission concern

Initial diagnosis, testing, inspection and research of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

Labor

\$89.98 *1GP

Sub \$89.98

Technicians Notes:

Road tested and could not duplicate a concern.vehicle shifted as per expected , down shifted as expected . Transmission fluid is very dark .

Scanned engine . No codes present .

Scanned transmission control module. No codes present . Recommend level 2 service and monitor

Level 1 Diagnostic

Fuel gauge range is from 1/4 to 3/4 never below or above

Initial diagnosis, testing, inspection and research of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

Labor

\$89.98 *1GP

Sub \$89.98

Technicians Notes:

Scanned instrument cluster and retrieved no codes.

Performed fuel gauge sweep,and it works as expected with scanner controlling it up to 100% full and down to 0%. Further testing will require fuel sender removal and inspect for mechanical damage . Note there is high rail system interfering with fuel tank removal but may be able to access sender from above tank and below service deck .will require more time .

Level 1 Diagnostic

Steering wheel buttons are inop

Initial diagnosis, testing, inspection and research of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

Labor

\$179.95 *1GP

Sub \$179.95

Technicians Notes:

Tested steering wheel controls and found the cruise control switch pack works and the hands free switch pack works , however the menu switch pack at left top does not and the radio controls at right top do not work .scanned sccm and retrieved codes for left steering wheel switch pack and right steering wheel switch pack. B137F:9 and B1380:9 . Performed pinpoint tests and as per tests we are directed to replace both switch packs and retest , there is also a slight possibility of the clock spring being an issue as well . Recommend replacing switches and retest .

Level 1 Mechanical Diagnosis
Bracket for hydraulic fan is bent

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor

\$78.48 *1GP

Sub \$78.48**Technicians Notes:**

Straightened hydraulic cooler / fan brackets as best as possible.
Monitor .

Complimentary DVVI "A" - No Charge
Complimentary 27 Point Inspection

Labor

\$0.00 *1GP

Sub \$0.00**Technicians Notes:**

Windshield is cracked
Transmission fluid is very dark

Vehicle Look Over Inspection

Look over vehicle for pre existing damage , take pictures of all damage areas , take four corner pictures, take picture of gauge cluster with vehicle running.

Labor

\$0.00 *1GP

Sub \$0.00**Transmission Service Level 2**

Road test transmission operation. Scan for codes. Inspect, clean and flush transmission fluid. Service filter and pan gasket. Removes contaminants and extends life of transmission. (Plus fluid and parts)

Labor

\$307.89 *1GP

Mercon LV Transmission Fluid

17 Unit

\$225.08 *2GP

Filter and Gasket Kit

1 Unit

\$328.32 *2GP

Sub \$861.29**Technicians Notes:**

Cleaned trans by draining fluid , replacing filter , refill and run ,drain refill and run a second time , drain a 3 rd time and then replace gasket and reinstall pan . Road test and inspect .

Road test verified excellent shifting through all gears with tow haul activated and also deactivated.driver to monitor.

Steering Wheel Button and Clockspring If Required

Labor

\$251.91 *1GP

Clock Spring

1 Unit

\$312.53 *2GP

Sub \$564.44**Technicians Notes:**

Attempted to test switches with known good. Still no controls operating , needs clockspring.

Replaced clockspring and retested with original switches , systems operate now.

Maintenance "B" Service Fleet Heavy

Change engine oil and filter. Lube steering and suspension. Maintenance Interval. Inspection with fluid board. Re-set maintenance reminder.

Labor

\$139.95 *1GP

Oil Filter

1 Unit

\$89.45 *2GP

10w30 Diesel Oil

13 Unit

\$130.00 *2GP

Diesel Exhaust Fluid (DEF)

15 Unit

\$44.10 *2GP

Sub \$403.50**Technicians Notes:**

Air filter good till next service

No spare tire present

Cabin Air Filter

Replace cabin air filter every 16,000 KMS . Due to COVID 19, filters in fleet vehicles, or vehicles supporting multiple operators or users should be changed seasonally as filters carry microbiological material on them , filters should be changed with the vehicle turned off , while wearing gloves, and respiratory protection .

Labor

\$41.98 *1GP

Cabin air filter

1 Unit

\$75.18 *2GP

Sub \$117.16

Technicians Notes:

Replaced cabin air filter , it was very dirty .

Fuel Filter

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor		\$181.94 *1GP
Fuel Filter	1 Unit	\$230.24 *2GP
		<u>Sub \$412.18</u>

Transfer Case Service Level 1

Flush and drain fluid. Add conditioner and refill. Removes contaminants and extends life of transfer case. (Plus fluid)

Labor		\$100.13 *1GP
Mercon LV Transmission Fluid	2.5 Unit	\$33.10 *2GP
		<u>Sub \$133.23</u>


Total Parts	Job Code: BC. CN. UN52 .HR	\$1,468.00
Total Labor		\$1,462.19
Total Before Taxes & Miscellaneous Charges	Task Code: A16NB	<u>\$2,930.19</u>

(*1) Shop Supplies on Labour	Equipment Unit #: 52	\$75.00 PG
(*2) Shop Supplies on Parts		\$75.00 GP
(G) Canada Revenue Agency (GST)	Comment: LOF, TRANS SERV, FUEL FILTER	\$154.01
(P) BC Provincial Sales Tax		7 % \$215.61
Grand Total	Rec Apr 29/24	<u>\$3,449.81</u>

Cariboo Railroad Contracting Corp. charged \$3,449.81 to Account - 179 - Cariboo Railroad Contracting Corp. - Net 30 Days

Authorization(s)

4/23/2024 12:40 PM	\$864.42	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
4/24/2024 12:46 PM		In Person / Other Authorized by Cariboo Railroad Contracting Corp.
Additional Cost	\$2,101.52	
Revised Authorization	\$2,965.94	
4/29/2024 10:44 AM		In Person / Other Authorized by Cariboo Railroad Contracting Corp.
Additional Cost	\$483.87	
Revised Authorization	\$3,449.81	

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-05-07



Benchmark Automotive Services Inc.
3532 Massey Drive, Prince George, BC, V2N 2M4
P:(250) 564-5000

Invoice

Bill To Cariboo Railroad Contracting Corp.
Unit 100-6565 Industrial Way
Prince George, BC V2N5S6
Canada

Home (250) 640-0553

Invoice # 44512
Work Order # 52254
Purchase Order # 52
Service Advisor Missy
Technician Andrew

Plate AB CRY3561
Description 2019 Ford F-550 Super Duty Base V8 6.7L
6651CC 406CID VIN T
VIN 1FD0W5HT6KEE15139
Unit 52
Odometer 215,658
Invoice Date 3/19/2024 12:41 PM
Appointment 3/18/2024 8:00 AM
Promised 3/18/2024 5:00 PM

Service

Remove Damaged Hydraulic Tank, Fabricate Mounts and Reinstall

Labor		\$1,119.60 *1GP
3" and 5" Channel x 15"	1 Unit	\$95.38 *2GP
Bolt	10 Unit	\$55.40 *2GP
Hex Nut	10 Unit	\$16.80 *2GP
Locking Washer	10 Unit	\$7.90 *2GP
Flat Washer	20 Unit	\$37.60 *2GP
	Sub	\$1,332.68

Technicians Notes:

Had to cut front tank mount out due to damage, once it was cut out I removed the front lower mount bolt and bent the tank flange back slightly to removed the top bolt. Had to use porta power and press tank out away from truck frame due to rear mount being damaged as well. Once both rear mount bolts were removed the tank had to be maneuvered forward to move around the disconfigured hydraulic cooler mount. Once tank was removed the damage to tank was assessed (Pictured).

With hydraulic tank removed I removed the rear mount from frame and cut off bent extension. Then I cleaned the rear mount for reinstallation. Installed rear mount and got two pieces of C channel, one 3in and one 5in. Installed front mount to frame then lifted tank and aligned properly to find hole locations. Cut slots in C channel to make room for the emergency brake cable. Fitted tank on front mount and determined proper spot for rear mount, had to modify C channel to fit with bent mount on tank as well as a difference in distance from tank to frame. With proper hole locations found on the rear mount I fitted on to tank then had to pry tank into position due to mounts being bent out of shape. Pushed tank into place then tack welded rear flange connected to tank to the rear mount attached to frame. Removed tank and welded rear flange onto mount. Reinstalled hydraulic hoses onto tank pump and installed tank with new mounting hardware. Confirmed tank is properly secured. Note - did not fill hydraulic tank due to not knowing what type of fluid is currently in it

Repair Leaking Tire - Left Rear Outer Tire Slow Leak

Repair leaking tire as required. Set tire pressure to proper inflation. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test where applicable.

Please note, Some wheels require lug nut re-torque. Ask your Service Consultant for details.

Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Labor		\$79.95 *1GP
	Sub	\$79.95

Technicians Notes:

Inspected and found the valve stem to be leaking - replaced valve stem and tire now hold air as required.

Complimentary DVVI "A" - No Charge

Complimentary 27 Point Inspection

Labor		\$0.00 *1GP
Atf Universal Synthetic Fluid Bulk	0.25 Unit	\$4.36 *2GP
Ford Yellow Antifreeze Concent	1 Unit	\$11.86 *2GP
	Sub	\$16.22

Canada Revenue Agency (GST #85747-1270RT0001)

Technicians Notes:

- Windshield cracked.
- Battery corroded. (Pictured)
- Power steering low, topped up 0.25L bulk ATF. (Pictured)
- Coolant low, topped up 2L.
- Engine oil good.
- Transmission fluid starting to discolour.
- Hydro booster weeping. (Pictured).
- Plate light inoperative.
- Left mirror marker lens has condensation. (Pictured).
- Right mirror marker broken. (Pictured).

Vehicle Look Over Inspection

Look over vehicle for pre existing damage , take pictures of all damage areas , take four corner pictures, take picture of gauge cluster with vehicle running.

Labor

Job Code: BC.CN.UN52.HR

\$0.00 *1GP

Sub \$0.00

Task Code: A16NB

Equipment Unit #: 52

\$229.30

Total Parts

Total Labor

\$1,199.55

Total Before Taxes & Miscellaneous Charges

\$1,428.85

Comment: DAMAGE HYD TANK

(*1) Shop Supplies on Labour

\$75.00 PG

(*2) Shop Supplies on Parts

\$25.57 GP

(G) Canada Revenue Agency (GST)

\$76.47

(P) BC Provincial Sales Tax

\$107.06

Grand Total

\$1,712.95

DocuSigned by:

Rec Mar 19/24

Tammy Froelich

7 %

C2DEEF0C9EDD4F2...

2024-03-21

Cariboo Railroad Contracting Corp. charged \$1,712.95 to Account - 179 - Cariboo Railroad Contracting Corp. - Net 30 Days

Authorization(s)

3/18/2024 8:08 AM \$622.20

In Person / Other

Authorized by Cariboo Railroad Contracting Corp.

3/19/2024 12:41 PM

In Person / Other

Authorized by Cariboo Railroad Contracting Corp.

Additional Cost \$1,090.75

Revised Authorization \$1,712.95

**0870989 BC LTD DBA JUST DIESEL**

8983 ROCK ISLAND ROAD

PRINCE GEORGE, BC. V2N5T4

Phone: 250-614-9334 Fax: 250-614-9342

INVOICE**943****INVOICE**

Printed Date: 01/30/2024

Work Completed: 01/30/2024

CARIBOO RAILROAD CONTRACTING COR

6565 INDUSTRIAL WAY

PRINCE GEORGE, BC V2N5S6

Cellular

Home 778-229-8700

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : CMT5148

Odometer In : 212826

Unit # : 52

VIN # : 1FD0W5HT6 KEE15139

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ALIGNMENT		1.00	329.60	329.60	TRUCK MVI W/REPAIRS - 2 AXLE	0.93	150.00
ALIGN					GB50995		
2" LED RED MARKER		1.00	9.93	9.93	RH REAR CORNER MARKER LIGHT	0.75	120.38
3050					REPAIR WIRING FOR RR MARKER LIGHT, REPLACE LIGHT		
2 PRONG PIGTAIL		1.00	3.64	3.64	TIE UP WIRING	0.25	40.13
94909					TIE UP WIRING BEHIND HYDRAULIC TANK		
ROD ASSY		1.00	369.49	369.49	TAIL PIPE HANGER MISSING, NEEDS TO BE	2.25	361.13
MDF*30*					SECURED		
END ASSY		1.00	162.97	162.97	RE/RE REAR EXHAUST PIPE. REPLACE 90' MODIFY HANGER,		
MEF*625*					WELD EXHAUST PIPE AND HANGER		
END		1.00	363.76	363.76	RH TIE ROD END	1.00	160.50
MEF*619*					REPLACE RH TIE ROD		
ROD		1.00	71.89	71.89	DRAG LINK- BOTH ENDS HAVE PLAY	1.00	160.50
MEF*669*					REPLACE DRAG LINK AND DRAG LINK END		
JOINT ASSY		1.00	118.92	118.92	TRAC BAR BUSHING AND BALL JOINT HAVE	1.25	200.63
MCF*2225*					PLAY		
BUSHING		1.00	34.36	34.36	REPLACE TRAC BAR BUSHING AND BALL JOINT		
AC3Z*3A116*A					REAR BRAKES LOW	4.00	642.00
NUT		1.00	9.63	9.63	RE/RE REAR WHEELS. REPLACE BRAKE PADS AND CALIPER		
*N807659*S441					BRACKETS- REAR WHEELS SEIZED ON		
BRAKE PADS		1.00	182.99	182.99	GREASE	0.25	40.13
BRF*1547*					GREASE FRONT END		
CALIPER BRACKET		2.00	276.25	552.50	*RETORQUE TIRES AT 100 KMS*		
*BRBCF*39							
EXHAUST BAND CLAMP 3.5"		1.00	23.70	23.70			
PF-35A							
EXHAUST ELBOW		1.00	66.53	66.53			
WEX41768							
TIE STRAP		10.00	0.54	5.40			
.							
3/8" LOOM		1.00	1.20	1.20			
.							
BUTT CONNECTOR		2.00	1.10	2.20			
.							
1/4" SHRINK TUBE		0.50	4.96	2.48			
.							
ANTI FREEZE FULL CONCENTRATE		1.00	22.87	22.87			
74047							
LEVY		1.00	1.63	1.63			
74047							
Shop Supplies				187.54			

Email Address: chelsea@justdieselbc.com



0870989 BC LTD DBA JUST DIESEL
 8983 ROCK ISLAND ROAD
 PRINCE GEORGE, BC. V2N5T4
 Phone: 250-614-9334 Fax: 250-614-9342

INVOICE

943

INVOICE

Printed Date: 01/30/2024

Work Completed: 01/30/2024

CARIBOO RAILROAD CONTRACTING COR
 6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6
 Cellular
 Home 778-229-8700

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic # : CMT5148 Odometer In : 212826
 Unit # : 52
 VIN # : 1FD0W5HT6 KEE15139

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

Taxes	
GST	219.93
PST	307.90

DocuSigned by:

Tim Hawryluk

F855D021C2034E7...

2024-01-30

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Job Code: Mechf24

Task Code: A99

Equipment Unit #: 52

Comment: .

[Payments -] _____

Labor:	1,875.40
Parts:	2,523.23
SubTotal:	4,398.63
Tax:	527.83
Total:	4,926.46
Bal Due:	\$4,926.46

Rec Jan 30/24

Vehicle Received: 1/25/2024

Customer Number : 61

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 vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby 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. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

GST 83172 9454 RT 0001

Signature _____ Date _____

Email Address: chelsea@justdieselbc.com



266 CARSON AVE. QUESNEL, BC V2J 2B1
 PHONE: (250) 992 - FORD (3673)
 TOLL FREE: 1-877-290-FORD (3673)
 FAX: (250) 992-8220
 www.caribooford.com

SO # 159169

**SERVICE ORDER
 CUSTOMER COPY**



Printed 03/06/2023 1:07:51 PM

User allen Page 1

Customer No
 CARIBOO CENTRAL RAILROAD
 QUESNEL, BC
 Home Bus (778) 478-1745
 Cell Today
 Email
 Term CASH

Advisor Linda H **Promised** 03/03/2023 5:00 PM **Tag** 15139
Shop S1 **Opened** 03/03/2023 8:08 AM **Location**
Priority 165 **Cashiered** **PO #**

License No CMT5148 **Odometer In** 194174 **Odometer Out** 194174 **InServ Date** **Stock No**
Year Make 2019 FORD **Model** SUPER DUTY F-550 DRW W5H **Model No** **Colour**
Vehicle ID No 1FD0W5HT6KEE15139 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #**

Request	Description	Job	CSR	Status
1061	CFHECK FOR CEL IS ON AND VEHICLE HAS NO POWER. ALSO WHEN VEHICLE REGENS THE EXHAUST JUST ABOUT BURNS YOURS EYES OUT OF YOUR HEAD AND CHOKES YOU UP REAL BAD.	1	LINDA	Original
Labour	Description	Type	Amount	
1061	CFHECK FOR CEL IS ON AND VEHICLE HAS NO POWER. ALSO WHEN VEHICLE REGENS THE EXHAUST JUST ABOUT BURNS YOURS EYES OUT OF YOUR HEAD AND CHOKES YOU UP REAL BAD.	C	149.95	
Rate	149.95	Parts Total	0.00	
Technician	CHRISTIAN -	Labour Total	149.95	
Cause	CHECK FOR CEL ON. SCAN TEST. P208E IN MEMORY. CHECK OASIS. TSB 21-2222. REPROGRAM PCM.	Sublet Total	0.00	
Correction	REPROGRAM PCM ROAD TEST AFTER REPAIR. OK.	Labour Discount	(22.49)	
		Request Sub-total	127.46	

Request	Description	Job	CSR	Status	
MS2DR	MAINTENANCE SERVICE #2-DIESEL TRUCK	2	LINDA	Original	
Labour	Description	Type	Amount		
MS2DR	MAINTENANCE SERVICE #2-DIESEL TRUCK	C	99.95		
Part	Description	Shp	Type	Price	Amount
LOF90	Oil + filter	1	CS1	175.75	175.75
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	13	CS1	0.00	0.00
FL 2124 S	KIT - ELEMENT & GASK	1	CS1	0.00	0.00
Rate	149.95	Parts Total		175.75	
Technician	LOGAN -	Labour Total		99.95	
Cause	Service	Sublet Total		0.00	
Correction	Changed oil as required.	Request Sub-total		275.70	

ALL REPAIRS USING FORD MOTORCRAFT PARTS, 2 YEAR/UNLIMITED KILOMETER WARRANTY

HOURS of SERVICE
 Monday - Friday
 7:30 AM - 5:30 PM
 SATURDAY
 8:00 AM - 5:00 PM

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Thank you
For
Your Business

Customer Signature : _____

GST# R887951028



266 CARSON AVE. QUESNEL, BC V2J 2B1
 PHONE: (250) 992 - FORD (3673)
 TOLL FREE: 1-877-290-FORD (3673)
 FAX: (250) 992-8220
 www.caribooford.com

SO # 159169

**SERVICE ORDER
 CUSTOMER COPY**



Printed 03/06/2023 1:07:52 PM

User allen Page 2

Customer No
 CARIBOO CENTRAL RAILROAD
 QUESNEL, BC
 Home Bus (778) 478-1745
 Cell Today
 Email
 Term CASH

Advisor Linda H	Promised 03/03/2023 5:00 PM	Tag 15139
Shop S1	Opened 03/03/2023 8:08 AM	Location
Priority 165	Cashiered	PO #

License No CMT5148	Odometer In 194174	Odometer Out 194174	InServ Date	Stock No
Year Make 2019 FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour	
Vehicle ID No 1FD0W5HT6KEE15139	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet #			

Job Code: Mechf23
Task Code: Unit 52
Equipment Unit #: Unit 52
Comment: na

Labour	249.90
Parts	175.75
Supplies	29.99
Discount	(22.49)
SUB-TOTAL	433.15
GST	21.66
PST	30.32
TOTAL INVOICE	485.13

Rec Mar 06/23

DocuSigned by:

 43532197E88E466...
 2023-03-06

DocuSigned by:

 60B70B14321846B...
 2023-03-07

ALL REPAIRS USING FORD MOTORCRAFT PARTS, 2 YEAR/UNLIMITED KILOMETER WARRANTY

HOURS of SERVICE
 Monday - Friday
 7:30 AM - 5:30 PM
 SATURDAY
 8:00 AM - 5:00 PM

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

**Thank you
 For
 Your Business**

Customer Signature : _____

GST# R887951028



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 475621

SERVICE ORDER
CUSTOMER COPY



Printed 10/25/2022 9:08:21 AM

User dthier Page 1

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor	Dan Thieriault	Promised	10/21/2022 5:30 PM	Tag
Shop	S1	Opened	10/21/2022 2:04 PM	Location
Priority	10	Cashiered		PO # 52

License No	CMT5148	Odometer In	177789	Odometer Out	177798	InServ Date		Stock No
Year	2019	Make	FORD	Model	SUPER DUTY F-550 DRW W5H	Model No		Colour
Vehicle ID No	1FD0W5HT6KEE15139	Selling Dealer		Extended Warranty				Delivery Date
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	52					

Request	Description	Job	CSR	Status		
006	MAINTENANCE #2 DIESEL OIL CHANGE \$279.95 + TAX & S.S ***ROTATE TIRES IF POSSIBLE***	1	DTHIER	Original		
Labour	Description	Type	Amount			
006	MAINTENANCE #2 DIESEL OIL CHANGE \$279.95 + TAX & S.S ***ROTATE TIRES IF POSSIBLE***	CF	120.71			
Part	Description	Shp	Bin	Type	Price	Amount
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CL-20	5.36	69.68
ENBULK	OIL EHC	13		CL-20	0.06	0.78
FL 2051 S	KIT - ELEMENT & GASK	1	123A	CL-20	40.16	40.16
ENFILTD	EHC	1	FEES	CL-20	1.25	1.25
CXC 37 B	CLEANER - GLASS WITH	1	BC	CL-20	4.99	4.99
CPM 27 JA	EXHAUST EMISSION CON	1	BC	CL-20	42.38	42.38
Rate	125.00	Parts Total				159.24
Technician	A554 - Daniel Rutherford	Labour Total				120.71
Cause	MAINT 2	Request Sub-total				279.95
Correction	CHANGED OIL AND FILTER RESET OIL LIFE TOPPED WASHER FLUID TOPPED COOLANT REPLACED ENGINE AIR FILTER REPLACED CABIN FILTER REPLACED WIPER BLADES GREASED FRONT END AND HIRAIL FILLED DEF TANK FRONT BRAKES LOW TIRES MISMATCHED COULD NOT LIFT VEHICLE TO ROTATE TIRES					

Request	Description	Job	CSR	Status
069	DISPOSAL FEE \$4.70 PLUS TAX.	2	DTHIER	Original
Labour	Description	Type	Amount	
069	DISPOSAL FEE \$4.70 PLUS TAX.	CENVIRO	4.70	
Rate	0.00	Parts Total		0.00
Technician	990 - 990	Labour Total		4.70
		Request Sub-total		4.70

Request	Description	Job	CSR	Status
DVRC	Diesel Vehicle Report Card	3	DTHIER	Original



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 475621

SERVICE ORDER
CUSTOMER COPY



Printed 10/25/2022 9:08:21 AM

User dthier Page 2

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor	Dan Thieriault	Promised	10/21/2022 5:30 PM	Tag	
Shop	S1	Opened	10/21/2022 2:04 PM	Location	
Priority	10	Cashiered		PO #	52

License No	Odometer In	Odometer Out	InServ Date	Stock No
CMT5148	177789	177798		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW W5H		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15139				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	52	

Parts Total 0.00
 Labour Total 0.00
Request Sub-total 0.00

Request	Description	Job	CSR	Status		
022	PERFORM CVIP	4	DTHIER	Original		
Labour	Description		Type	Amount		
022	PERFORM CVIP		CF	299.99		
051	CVIP DECAL		CF	5.00		
BR18	REPLACE FRONT BRAKE PADS AND REPAIR SIEZED CALIPER PINS		CF	375.00		
035	REPLACE 2 FRONT SIDE MARKER BULBS		CF	187.50		
051	FIX MUD FLAP BRACKETS - FALLING OFF		CF	125.00		
035	REPLACE RIGHT REAR MARKER BULB AND WIRING		CF	100.00		
035	REPLACE CENTER REAR ID LIGHT		CF	100.00		
035	REPLACE LEFT REAR ID LIGHT		CF	50.00		
Part	Description	Shp	Bin	Type	Price	Amount
BRF 1534	KIT - BRAKE LINING	1		CL-20	257.68	257.68
CLB 194	BULB	2	111G	CL-20	1.00	2.00
WT 56815	KIT - TERMINAL	2	112H	CL-20	16.38	32.76
MISC	grote g3002	2		CL-20	12.00	24.00
Idc						
MISC	pigtail for g3002	2		CL-20	8.00	16.00
Idc						
BKCF 34	BOLT	2	111C	CL-20	30.64	61.28
Rate	125.00					
Technician	500 - Del H					
Cause	PERFORM CVIP					
						Parts Total 393.72
						Labour Total 1,242.49
						Request Sub-total 1,636.21



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 475621

SERVICE ORDER
CUSTOMER COPY



Printed 10/25/2022 9:08:21 AM

User dthier Page 3

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor	Dan Thieriault	Promised	10/21/2022 5:30 PM	Tag	
Shop	S1	Opened	10/21/2022 2:04 PM	Location	
Priority	10	Cashiered		PO #	52

License No	Odometer In	Odometer Out	InServ Date	Stock No
CMT5148	177789	177798		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW W5H		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15139				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	52	

Correction PERFORM CVIP. 3.5
 TORQUE WHEEL NUTS TO 165 FT LBS.
 RE AND RE GRILL AND HEADLIGHT ASSYS AND REPLACE 2 FRONT SIDE
 MARKER LIGHT BULBS AND RECHECK-BOTH FRONT SIDE MARKER
 LIGHTS NOW WORK. 1.5
 REPLACE FRONT BRAKE PADS. 2.5
 REMOVE SIEZED CALIPER SLIDE PINS-BOTH SIDES. 0.5
 CLEAN UP SLIDE PIN HOLES.
 REPLACE CALIPER SLIDE PINS AND BOOTS.
 REMOVE RIGHT REAR,FRONT AND LEFT REAR,REAR MUDFLAP SUPPORT
 BRACKETS,STRAIGHTEN BRACKETS AND REINSTALL BRACKETS. 1.0
 REPLACE RIGHT REAR SIDE MARKER LIGHT AND CONNECTOR AND WIRE
 IN. 0.8
 REPLACE REAR ID CENTER LIGHT AND CONNECTOR AND WIRE IN. 0.8
 REWIRE REAR ID LEFT LIGHT CONNECTOR IN PROPERLY WITH HEAT
 SHRINK TUBE. 0.4
 ROAD TEST.
 NOTICED THAT REAR RAIL WHEELS WERE ON THE GROUND AFTER
 SITTING OVERNIGHT.
 RAISE REAR RAIL WHEELS FOR ROAD TEST.
 CHECK REAR RAIL EQUIPMENT LOCK-WAS BEARLY
 ENGAGING,STRAIGHTEN LOCK HANDLE LINKAGE-LOCK ENGAGES 1/8"
 DEEPER BUT SHOULD BE ENGAGE DEEPER TO PREVENT REAR RAIL
 WHEELS FROM DROPPING TO THE GROUNDWHEN NOT IN USE.
 APPEARS THAT THE REAR RAIL EQUIPMENT LEAKS DOWN. 0.5

Request	Description	Job	CSR	Status		
034	CHECK AND REPORT - THERE IS NO HEAT IN THE CAB/ALSO A/C IS WEAK	5	DTHIER	Original		
Labour	Description	Type	Amount			
034	DIAG AND REPLACE BLEND DOOR MOTOR	CF	375.00			
Part	Description	Shp	Bin	Type	Price	Amount
YH 1950	MOTOR ASY	1	112I	CL-20	51.77	51.77
FL3Z 19788 A	CAM	1	129H	CL-20	14.08	14.08
Rate	125.00	Parts Total				65.85
Technician	500 - Del H	Labour Total				375.00
Request Sub-total						440.85



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 475621

SERVICE ORDER
CUSTOMER COPY



Printed 10/25/2022 9:08:21 AM

User dthier Page 4

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor	Dan Thieriault	Promised	10/21/2022 5:30 PM	Tag	
Shop	S1	Opened	10/21/2022 2:04 PM	Location	
Priority	10	Cashiered		PO #	52

License No	Odometer In	Odometer Out	InServ Date	Stock No
CMT5148	177789	177798		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15139				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	52	

Cause CHECK AND REPORT - THERE IS NO HEAT IN THE CAB/ALSO A/C IS WEAK

CHECK FOR NO HEAT IN CAB,A/C WEAK-HVAC DOESN,T CHANGE OUTLET TREMP.
 DIAG BY SYMPTOM.
 RETRIEVE CODES FROM HVAC:KOE0=B1081(),CONT=B1081.
 CHECK OASIS-TSB 21-2199.
 MONITER LEFT_BLEND #.AND RIGHT_BLEND #.
 OPERATE TEMPERATURE CONTROL KNOB FROM COLD TO HOT AND BACK TO HOT:LEFT_BLEND #CYCLED FROM 0% TO 100% AND BACK TO 0%,RIGHT_BLEND # STAYED AT 255%-NOT EQUIPPED.
 FIRST STEP IS TO REMOVE THE DRIVERS BLEND DOOR ACTUATOR, MANUALLY OPERATE THE BLEND DOOR ACUATOR LEVER TO MAKE SURE THE DOOR IS NOT BINDING.IF THE BLEND DOOR IS NOT BINDING,THEN REPLACE AND LUBE THE ACTUATOR FOLLOWER CAM AND REPLACE THE ACTUATOR.
 CLEAR CODE AND CHECK OPERATION OF HVAC. 1.2

Correction REPLACE THE DRIVERS BLEND DOOR ACTUATOR AND FOLLOWER CAM,LUBE THE FOLLER CAM,CHECK THE BLEND DOOR FOR BINDING=NOT BINDING.
 RETRIEVE CODES FROM THE HVAC MODLE=PASS.
 HVAC OUTLET TEMPERATURE NOW CYCLES FROM HOT TO COLD AND BACK AS SELECTED. 1.8

Request	Description	Job	CSR	Status
WIPE	WIPERS	6	DTHIER	Approved
Labour	Description		Type	Amount
WIPE	WIPERS REPLACED		CF	25.00
Part	Description	Shp	Bin	Type
WW 2202 PF	BLADE ASY - WIPER	2	119/OS	CL-20
Rate	125.00			24.25
Technician	A554 - Daniel Rutherford			48.50
				48.50
				25.00
				Request Sub-total
				73.50

Request	Description	Job	CSR	Status
CAF	CABIN AIR FILTER REPLACED	7	DTHIER	Approved
Labour	Description		Type	Amount
CAF	CABIN AIR FILTER REPLACED		CF	37.50
Part	Description	Shp	Bin	Type
AFTERMARKET PART	CABIN AIR FILTER #FRMCF12150	1		CL-20
				53.06
				53.06



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 475621

SERVICE ORDER
CUSTOMER COPY



Printed 10/25/2022 9:08:22 AM

User dthier Page 5

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home **Bus** (778) 478-1745
Cell **Today**
Email

Term CHARGE

Advisor Dan Thieriault	Promised 10/21/2022 5:30 PM	Tag
Shop S1	Opened 10/21/2022 2:04 PM	Location
Priority 10	Cashiered	PO # 52

License No CMT5148	Odometer In 177789	Odometer Out 177798	InServ Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour WHITE
Vehicle ID No 1FD0W5HT6KEE15139	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 52			

Rate	125.00	Parts Total	53.06
Technician	A554 - Daniel Rutherford	Labour Total	37.50
		Request Sub-total	90.56

Request	Description	Job	CSR	Status		
AF	ENGINE AIR FILTER REPLACED	8	DTHIER	Approved		
Labour	Description	Type	Amount			
AF	ENGINE AIR FILTER REPLACED	CF	0.00			
Part	Description	Shp	Bin	Type	Price	Amount
FA 1927	ELEMENT ASY - AIR CL	1	120A	CL-20	147.81	147.81
Rate	125.00	Parts Total	147.81			
Technician	990 - 990	Labour Total	0.00			
		Request Sub-total	147.81			

PO# 52

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Labour	1,800.70
Parts	868.18
Misc.	4.70
Supplies	69.54
SUB-TOTAL	2,743.12
GST	137.16
PST	192.02
TOTAL INVOICE	3,072.30

Job Code: C.NT.AWPIN.ENT

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF, CVIP ETC

DocuSigned by:

 275231AF148B49C...
 Oct 25, 2022

Rec Oct 25/22

CUSTOMER #:

192903

AURORA FORD HAY RIVER

Yellowknife Ford Sales Ltd.
 922 Mackenzie Hwy.
 Hay River, NT X0E 0R8
 Phone (867) 874-7700
 Fax (867) 874-7716

CARIBOO CENTRAL RAIL

INVOICE

PAGE 1

HOME: CONT:250-640-4557

BUS: 250-640-4557 CELL:

SERVICE ADVISOR: 3142 MIRANDA MCLEOD

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	FORD F550	1FD0W5HT6KEE15139		175663/175663	T5139	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 13OCT22			CASH	14OCT22
R.O. OPENED	READY	OPTIONS: DLR:B6352					
09:44 13OCT22	16:25 14OCT22						

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

A CHECK/ ADVISE FOR CHECK ENGINE LIGHT PRESENT AND REDUCED POWER. (DEVAN VERIFIED)

33 VRIFIED CUSTOEMRS CONCERN. FOUND DAMGE IN WIRING HARNESS. REPAIRED WIRES AND RE TESTED. GOOD TO GO.
 7797 C

PARTS: 0.00 LABOR: 805.50 OTHER: 0.00 TOTAL LINE A: 805.50

175663 VERIFIED CHECK ENGINE LIGHT IS ON AND IN REDUCED POWER MODE. CHECKED CODES AND FOUND U029E COMMUNICATION LOSS WITH NOX12 MODULE, U02A3 LOST COMMUNICATION WITH PARTICULATE MATTER MODULE AND P22A7 NOX12 HEATER CIRCUIT RANGE/PERFORMANCE. CHECKED OASIS AND FOUND TSB 20-2067 FOR U029E. INSPECTED NOX12 MODULE CONNECTOR AND FOUND NO CORROSION. TSB DOES NOT APPLY. FOLLOWED PINPOINT TEST RD FOR CODE. RD1- U029E PRESENT. RD2- NO OTHER CODES PRESENT. RD8- PASSED VISUAL INSPECTION. RD9- BATTERY VOLTAGE AT NOX12 PIN 1. RD10- FOUND CIRCUIT OPEN BETWEEN PCM AND NOX12 MODULE ON THE GREEN AND YELLOW WIRE VE348. TRACED GREENED OUT WIRE TO A TEE SECTION ON THE INNER LH FRAME RAIL MID WAY. SECTIONED OUT WIRE, CLEARED CODES, PERFORMED DRIVE CYCLE TO REMOVE FROM LIMP MODE. TEST DROVE OKAY. DID FIND TRUCK IS MAKING NO HEAT.

10 AURORA FORD HR LOYALTY DISCOUN
 C

 ESTIMATE: 212.38 13
 CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPA

HAY RIVER FORD
 922 MACKENZIE HWY
 HAY RIVER, NT X0E0R8
 (867) 874-7700

SALE

Admin: 1
 MID: 6103411
 Batch #: 487
 10/14/22
 Invoice #: 192903
 APPR CODE: 088988
 REF#: 00000006
 SEQ: 487001001006
 16:3102

/

AMOUNT \$816.97

00 - APPROVED - 001

X
 CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
 Please Come Again
 MERCHANT COPY

GST (#:

STATEMENT OF DISCLAIMER

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.

CUSTOMER SIGNATURE

DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	805.50
PARTS AMOUNT	0.00
DISCOUNTS	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	53.11
TOTAL CHARGES	858.61
LESS INSURANCE	80.55
SALES TAX	38.91
PLEASE PAY THIS AMOUNT	816.97

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

**8983 ROCK ISLAND
PRINCE GEORGE, BC V2N 5T4**

Invoice No.: 14501

Date: 26/05/2022

PHONE: (250) 614-9334

Page: 1

FAX: (250) 614-9342

CUSTOMER NAME:

CARIBOO CENTRAL RAILROAD CONTRACTING LTD

YEAR/MAKE: 2019 FORD F550

VIN: 1FD0W5HT6KEE15139

6565 INDUSTRIAL WAY

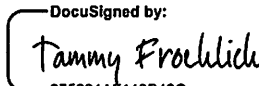
UNIT #: 52

PRINCE GEORGE, BC V2N 5S6

LIC. PLATE #: U16397

ODOMETER: 153273

Business No.: 83172 9454 RT0001

Quantity	Unit	Description	Unit Price	Amount
0.25	HOUR	LABOUR- REPLACE FAN BELT	152.50	38.13
0.50	HOUR	LABOUR- CUSTOMER REQUESTED TO CHECK FOR BOOST LEAK. TRUCK HOLDING AND GETTING ADEQUATE BOOST	152.50	76.25
1.00		SHOP SUPPLIES	9.15	9.15
1.00	EACH	FAN BELT	213.32	213.32
		GP - GST 5%, PST 7%		
		PST		23.58
		GST		16.85
<p>Job Code: AB . CN . UN52 . HR</p> <p>Task Code: A16NB</p> <p>Equipment Unit #: 52</p> <p>Comment: BELT</p> <p>Rec May 26/22</p>				
<p>DocuSigned by:  275231AF148B49C...</p> <p>May 30, 2022</p>				
<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>TERMS: DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS. I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 377.28</p>			<p>Total Amount 377.28</p>	
SIGNED: _____			DATE: _____	



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 468523

SERVICE ORDER
CUSTOMER COPY



Printed 03/28/2022 6:48:20 AM

User dthier Page 1

Customer No		Advisor Dan Thieriault	Promised 03/11/2022 5:30 PM	Tag
CARIBOO CENTRAL RAILROAD 307 BANKS AVE UNIT 209 KELOWNA, BC V1X 6A1		Shop S1	Opened 03/11/2022 7:02 AM	Location
Home		Priority 10	Cashiered	PO # 52
Cell				
Email				
Bus (778) 478-1745				
Today				
Term CHARGE				
License No	Odometer In	Odometer Out	InServ Date	Stock No
U-16397	146017	146025		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15139				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	52	

Request	Description	Job	CSR	Status
L65	CHECK AND REPORT - ENGINE IS LEAKING OIL NEAR HEAD	1	DTHIER	Original
Labour	Description	Type	Amount	
L65	DIAG TIME TO CONFIRM CUSTOMERS CONCERN	CF	60.00	
Rate	120.00	Parts Total	0.00	
Technician	A339 - Thomas Nelson	Labour Total	60.00	
Cause	residue from removal of crankcase separator	Request Sub-total	60.00	
Correction	Inspected and advised on oil is leaking from near the head, confirmed complaint, checked and found that the oil leak is from when the crankcase separator was replaced, washed off residue and ran engine, ok.			

Request	Description	Job	CSR	Status			
L72	CHECK AND REPORT - DRIVER NOTICED OIL LEAK NEAR TRANSMISSION	2	DTHIER	Original			
Labour	Description	Type	Amount				
L72	DIAG AND RE/RE PTO SOLENOID AND HOSE - CLEAN OIL FROM TRUCK	CF	420.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
MISC	HYD HOSE	1		CRO	105.10	105.10	105.10
NEWLINE							
MISC	PTO SOLENOID 35T43600	1		CRO	530.35	530.35	530.35
NAPA							
Rate	120.00	Parts Total					635.45
Technician	A339 - Thomas Nelson	Labour Total					420.00
Cause	Leaking PTO pressure hose and solenoid	Request Sub-total					1,055.45
Correction	Inspected and advised on oil leak near transmission, raised on hoist and inspected, found oil leaking from around PTO unit, washed off and ran vehicle, found oil leaking out of the PTO pressure hose from the transmission to the PTO, as well as the PTO solenoid. Quoted and ordered parts. Parked truck outside, removed hose and sent out to be remade. Installed new hose, waited for solenoid to arrive. Removed old solenoid, installed new one, topped up lost fluid, washed off residue, testdrove after repair, ok.						



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 468523

SERVICE ORDER
CUSTOMER COPY



Printed 03/28/2022 6:48:20 AM

User dthier Page 2

Customer No CARIBOO CENTRAL RAILROAD 307 BANKS AVE UNIT 209 KELOWNA, BC V1X 6A1 Home Bus (778) 478-1745 Cell Today Email Term CHARGE	Advisor Dan Thieriault Shop S1 Priority 10	Promised 03/11/2022 5:30 PM Opened 03/11/2022 7:02 AM Cashiered	Tag Location PO # 52
	License No U-16397 Year 2019 Vehicle ID No 1FD0W5HT6KEE15139 Engine Size 6.7L 4V OHV POWER STROKE V8	Odometer In 146017 Make FORD Selling Dealer	Odometer Out 146025 Model SUPER DUTY F-550 DRW W5H Extended Warranty

PO# 52

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: PTO LEAKS

Rec Mar 28/22

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Mar 28, 2022

Labour	480.00
Parts	635.45
Supplies	44.95
SUB-TOTAL	1,160.40
GST	58.02
PST	81.23
TOTAL INVOICE	1,299.65



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 468512

**SERVICE ORDER
 CUSTOMER COPY**



Printed 03/10/2022 4:24:09 PM

User dthier Page 1

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home **Bus** (778) 478-1745
Cell **Today**
Email

Term CHARGE

Advisor Dan Thieriault **Promised** 03/10/2022 5:30 PM **Tag**
Shop S1 **Opened** 03/10/2022 10:45 AM **Location**
Priority **Cashiered** **PO #** 52

License No U-16397 **Odometer In** 146006 **Odometer Out** 146006 **InServ Date** **Stock No**
Year 2019 **Make** FORD **Model** SUPER DUTY F-550 DRW W5H **Model No** **Colour** WHITE
Vehicle ID No 1FD0W5HT6KEE15139 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #** 52

Request	Description	Job	CSR	Status
21B04	FRAME RAIL CRACK	1	DTHIER	Original
Labour	Description	Type	Amount	
21B04	FRAME RAIL CRACK	W		
Technician	A339 - Thomas Nelson	Parts Total		0.00
Cause	Recall 21B04	Labour Total		0.00
Correction	PErformed Recall 21B04, vehicle passes	Request Sub-total		0.00

Request	Description	Job	CSR	Status
20E07	POWERTRAIN CONTROL MODULE REPROGRAMMING	2	DTHIER	Original
Labour	Description	Type	Amount	
20E07	POWERTRAIN CONTROL MODULE REPROGRAMMING	W		
Technician	A339 - Thomas Nelson	Parts Total		0.00
Cause	Recall 20E07	Labour Total		0.00
Correction	Performed Recall 20E07, Reflashed modules to latest programming	Request Sub-total		0.00

Request	Description	Job	CSR	Status			
L29	CHECK AND REPORT - DASH LIGHTS, HEATER, RADIO, WINDOWS ARE ALL INOP NO POWER GOING TO THEM. ALSO HEADLAMPS WILL NOT TURN OFF	3	DTHIER	Original			
Labour	Description	Type	Amount				
L29	DIAG AND REPLACE BLOWN FUSE	CF		180.00			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FUSE	AFTERMARKET	1		CRO	3.21	3.21	3.21
Rate	120.00			Parts Total			3.21
Technician	A339 - Thomas Nelson			Labour Total			180.00
Cause	Blown 7.5A fuse for gateway module.			Request Sub-total			183.21
Correction	Inspected and advised on dash lights, heater, radio, windows and more are not working, went out and confirmed complaint, was able to start and drive truck in, connected scantool and scanned codes, found no communication to the majority of modules in the vehicle, found that there is no communication to HS3, MS1 and MS2 Can networks, checked wiring diagrams, found that there are 2 fuses that run the gateway module that allows communication with all networks. Checked and found that the 7.5A fuse that runs the gateway module logic to be blown, the fuse that runs the module is a 3 blade fuse, flipped fuse over and was able to get the gateway module to power up, all the dash lit up and was able to scan codes in all modules except the FCIM that is on the same fuse. Installed new fuse, everything is working right now, if the fuse were to blow again, it could be a possible faulty gateway module.						



KAMLOOPS
 FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 468512

**SERVICE ORDER
 CUSTOMER COPY**



Printed 03/10/2022 4:24:09 PM

User dthier Page 2

Customer No

CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor	Dan Thierault	Promised	03/10/2022 5:30 PM	Tag	
Shop	S1	Opened	03/10/2022 10:45 AM	Location	
Priority		Cashiered		PO #	52

License No	Odometer In	Odometer Out	InServ Date	Stock No
U-16397	146006	146006		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15139				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	52	

PO# 52

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE
 CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR
 CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-
 TORQUE AT 100KMS

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Bill/ Non-Bill: UNIT 52

DocuSigned by:

Tammy Froelich

275231AF148B49C...

May 25, 2022

Labour	180.00
Parts	3.21
Supplies	14.95
SUB-TOTAL	198.16
GST	9.91
PST	13.87
TOTAL INVOICE	221.94

Rec Mar 10/22

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%		
		PST		186.48
		GST		133.23
		Job Code: AB . CN . UN52 . HR		
		Task Code: A16NB		
		Equipment Unit #: 52		
		Comment: CVIP & LOF		
		DocuSigned by: <i>Tammy Froelich</i> 275231AF148B49C...		
		Dec 1, 2021		
		Rec Nov 29/21		
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				
TERMS: DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS. I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 2,983.59			Total Amount	2,983.59
SIGNED: _____ DATE: _____				



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
 Total Labor
 Total Before Taxes & Miscellaneous Charges

\$0.00
\$170.00
 \$170.00

(*) Shop Supplies
 (E) Environmental Disposal Charge*
 (G) Canadian Goods and Services Tax (GST)
 (P) British Columbia Provincial Sales Tax (PST)
Grand Total

Job Code: BC . CN . UN52 . HR

Task Code: A16NB

Equipment Unit #: Unit 52

5 %
 7 %

\$17.00 GP
 \$0.00 GP
 \$9.35
\$13.09
\$209.44

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: 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.
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 this 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

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: 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

CUSTOMER #:

290718



PRINCE GEORGE FORD

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: CONT:306-320-1377
BUS: CELL:

SERVICE ADVISOR: 367 JOSHUA SKELTON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENCE, ODOMETER IN/ OUT, TAG. Values: 19, FORD F550, 1FD0W5HT6KEE15139, 115282/115282, T5139.

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 14MAR19 DD, 17:00 24JUN21, 156.94, CASH, 30JUN21.

Table with columns: R.O. OPENED, READY, OPTIONS, 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

Table with columns: DESCRIPTION, TOTALS. Rows include 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

WATKIN MOTORS

VERNON'S  STORE

"Taking Care of Customers...for Life!"

4602 - 27th Street, Vernon, B.C. Canada V1T 4Y6
 SERVICE: 250-260-3411 • PARTS: 250-545-0615
 TOLL FREE: 1-800-736-1944 • FAX: 250-545-3968
 email: service@watkinmotors.com • parts@watkinmotors.com
 website: www.watkinmotors.com

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

PRIVACY: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

TERMS: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-RETURNABLE. 10% handling charge on all goods returned. All special order parts must be prepaid and are held for 60 days. All parts must be returned within 15 days in original cartons. Service charge 2% per month (24% per annum) charged on overdue accounts.

All Items are subject to G.S.T.

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

SOLD TO		ADVISOR		DOCUMENT #	
		ANNETTE HOWKINS		RW45902	
MAKE MODEL YEAR		COLOR		I.S. DATE	
FORD F550 2019		WHITE			
V.I.N.		FUEL	CYL	DATE IN	ODOMETER IN
1FD0W5HT6KE E15139		D	8	07/09/20	66328
CELL OR HOME PHONE	ADDRESS #	YOUR KEY	STOCK #	A/C	PRT
		52		Y	2
WORK PHONE	EXTENSION	LICENSE #	P.O. NUMBER	TRANSMISSION	STATUS
		V-16397			Copy
					TAG #
					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		
		Date 07/09/20 Tech: 412 Oper:		149.99
		Labor		149.99
		Total Operation A :		149.99
B-	27100	VEHICLE REPORT CARD PERFORM MULTIPOINT INSPECTION. PERFORMED ED MULTIPOINT INSPECTION.		
		Total Operation B :		N/C
+C-	11	GENERAL MECH II - A/C REPLACE CONDENSOR, COMPRESSOR, TXV, FLUSH LINES. EVAC AND RECHARGE replaced the compressor, condensor and txv valve. flushed lines and evacuated and recharged system. retested operation and ok.		
		Date 08/07/20 Tech: 412 Oper:		743.99
1.00		FOR YN12D	21.48	21.48
1.00		OIL - COMPRESSOR - A 3D	336.83	336.83
1.00		COMPRESSOR ASY REM	383.23	383.23
1.00		CONDENSER ASY SPORD	75.14	75.14
1.00		VALVE ASY - EVAPORAT REM	62.12	62.12
1.00		KIT - AIR CONDITIONI REM	62.12	62.12
1.00		KIT - AIR CONDITIONI REM	11.23	11.23
1.00		"O" RING REM		

PAY THIS AMOUNT :

WATKIN MOTORS

VERNON'S  STORE

"Taking Care of Customers...for Life!"

4602 - 27th Street, Vernon, B.C. Canada V1T 4Y6
 SERVICE: 250-260-3411 • PARTS: 250-545-0615
 TOLL FREE: 1-800-736-1944 • FAX: 250-545-3968
 email: service@watkinmotors.com • parts@watkinmotors.com
 website: www.watkinmotors.com

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

PRIVACY: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

TERMS: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. ELECTRICAL AND SPECIAL ORDER PARTS ARE NON RETURNABLE. 10% handling charge on all goods returned. All special order parts must be prepaid and are held for 60 days. All parts must be returned within 15 days in original cartons. Service charge 2% per month (24% per annum) charged on overdue accounts.

All items are subject to G.S.T.

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

SOLD TO		ADVISOR ANNETTE HOWKINS				DOCUMENT # 45		RW45902			
MAKE MODEL YEAR FORD F550 2019		COLOR WHITE		I.S. DATE							
VIN. 1FD0W5HT6KE E15139		FUEL D	CYL. 8	DATE IN 07/09/20		ODOMETER IN 66328					
CELL OR HOME PHONE (306) 320-1377		ADDRESS # MIKI01		YOUR KEY 52	STOCK #	A/C Y	PRT 2	DATE OUT 08/07/20		ODOMETER OUT 66329	
WORK PHONE		EXTENSION		LICENSE # V-16397		P.O. NUMBER		TRANSMISSION		STATUS Copy	TAG # MIKI01

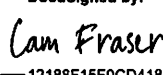
Note :


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			
	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 ***PLEASE HELP US REACH OUR GOAL***
 You may receive a survey from Ford regarding your service visit. If you cannot answer "COMPLETELY SATISFIED", please call Norm Brule at 250-260-3411

	** SUBTOTAL	1934.00
X	871968129RT0001	** T1 96.70
	1001-2895 PST	** T2 135.39

PAY THIS AMOUNT : \$2166.09