

**SCHWAB CHEVROLET BUICK GMC LTD.** 503 SPARROW DRIVE, LEDUC, AB T9E 7C7

PHONE: (780) 986-2277 FAX: (780) 986-1123 PARTS DIRECT: (780) 986-4571  
 TOLL FREE: 1-866-986-2276

www.schwabs.ca G.S.T # R105587950

**SO# 68086**

**SERVICE ORDER**

Transportation

**CUSTOMER COPY**

Page 1

Customer No	307 BANKS RD KELONA, BC
Advisor	Brittany Hartley
Shop	S1
Priority	Cashiered
License	RD-5962
Year	2021
Make	GMC
Model	SIERRA 3500HD
Model Number	TK30743
Colour	WHITE
Stock No	02/19/2021
In Service Date	148178
Odom In	148178
Odom Out	148178
Engine	DURAMAX 6.6L TURBO-DIESEL V8

Customer No	06/08/2024 5:30 PM	Tag#	1216
Shop	04/26/2024 7:55 AM	Location	DONE
Priority	05/17/2024 4:07 PM	PO #	

Request	Description	Status	CSR	Job	1	W	Amount
Request	Description	Original	67	1			Amount
Recall	N232426400 - Tailgate May Open Unexpectedly	67					
Labour	Description	67					
Part	Litgate Exterior Release Switch Replacement	67					
Part	SWITCH	67					
Technician	7831 -	67					
Case	N232426400 - Tailgate May Open Unexpectedly	67					
Correction	replaced tailgate switch on multipro tailgate	67					
OP CODE	9107323 0.4	67					
0090/9090		67					

Request	Description	Status	CSR	Job	2	W	Amount
Request	Description	Original	67	2			Amount
Labour	Exhaust Particulate Filter Replacement	67					
Part	Exhaust Particulate Filter Replacement	67					
Part	Filter	67					
Part	PIPE	67					
Part	GASKET	67					
Part	CORE CHARGE 65534424	67					
Part	NUT-MUFFL	67					
Part	SENSOR	67					
Part	CORE - FILTER	67					
Technician	7831 -	67					
Case	CHECK FOR ENGINE LIGHT IS ON PLEASE ADVISE	67					
Est Labour	Est Parts	67					
0.00	0.00	67					

p2002 set - followed diagnostics - no other codes set related to the concern -  
 fitted and inspected for exhaust/intake leaks or restrictions and found none -  
 smoke tested - all ok - failed component

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

322-19 MAY





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**SO# 68086**  
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Transportion

User 67 Page 2

<b>Customer No</b>  CARIBOO CENTRAL RAIL WAY 307 BANKS RD KELONA, BC  Home Cell Email  Bus Today  Type Term Visa	<b>Advisor</b> Brittany Hartley <b>Shop</b> S1 <b>Priority</b>	<b>Promised</b> 06/08/2024 5:30 PM <b>Opened</b> 04/26/2024 7:55 AM <b>Cashiered</b> 05/17/2024 4:07 PM	<b>Tag#</b> 1216 <b>Location</b> DONE <b>PO #</b>
	<b>License</b> RD-5962 <b>Year</b> 2021 <b>Vehicle ID No</b> 1GT49TEYXMF139322 <b>Engine</b> DURAMAX 6.6L TURBO-DIESEL V8	<b>Odom In</b> 148178 <b>Make</b> GMC <b>Selling Dealer</b>	<b>Odom Out</b> 148178 <b>Model</b> SIERRA 3500HD <b>Extended Warranty</b>

Correction ordered - woodstock

replaced exhaust DPF - removed exhaust nuts - found one striped - extracted - EGT 5 seized and could not be removed - DP sensor seized in the exhaust - replaced all mentioned components - torqued nuts to 33 ft/lbs after installing new gasket - torqued sensors to 33 ft/lbs - performed DPF reset

OP CODE 4050860 1.7 ADD 1.0 DIAG.  
 0321/6025

Request	Description	Job	CSR	Status			
S540DM	DELVAC 5W40 DIESEL SYNTHETIC \$189.95 [EXSL] - DELVAC 5W40 DIESEL SYNTHETIC	3	67	Approved			
Labour	Description		Type	Amount			
S540D	DELVAC 5W40 DIESEL SYNTHETIC \$184.95 [EXSL]		CP				
Part	Description	Shp	SL	Bin	Type	Price	Amount
12684038	FILTER PF26	1		03B1	CRO		
19420609	Delvac 5w40 OIL	10		BULK	CRO		
89022225	CLEANER	3		BULK	CRO		
Technician	7904 -			Est Parts			136.00
Cause	REQUESTED 5W40 LOF			Est Labour			53.95
	BAY 3			<b>Request Sub-total</b>			<b>189.95</b>
	TOP 7898						
	BOTTOM 8672						
Correction	COMPLETED 5W40 LOF						
	OLM AT 13% BEFORE RESET						
	MISSING AIR FILTER SCREW, MISSING CABIN FILTER COVER						

Request	Description	Job	CSR	Status	
197HD	MULTI POINT HEALTH CHECK - INSPECTION - SUV/LD/HD - MAINTENANCE INSPECTION	4	67	Approved	
Labour	Description		Type	Amount	
197	Scheduled Maintenance		CP		
Technician	7831 -			Est Parts	0.00
Cause	MULTI POINT HEALTH CHECK - INSPECTION - SUV/LD/HD - MAINTENANCE INSPECTION			Est Labour	119.95
				<b>Request Sub-total</b>	<b>119.95</b>

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

Home Bus  
 Cell Today  
 Email

Type  
 Term Visa

<b>Advisor</b>	Brittany Hartley	<b>Promised</b>	06/08/2024 5:30 PM	<b>Tag#</b>	1216
<b>Shop</b>	S1	<b>Opened</b>	04/26/2024 7:55 AM	<b>Location</b>	DONE
<b>Priority</b>		<b>Cashiered</b>	05/17/2024 4:07 PM	<b>PO #</b>	

<b>License</b>	RD-5962	<b>Odom In</b>	148178	<b>Odom Out</b>	148178	<b>In Service Date</b>	02/19/2021	<b>Stock No</b>	
<b>Year</b>	2021	<b>Make</b>	GMC	<b>Model</b>	SIERRA 3500HD	<b>Model Number</b>	TK30743	<b>Colour</b>	WHITE
<b>Vehicle ID No</b>	1GT49TEYXMF139322		<b>Selling Dealer</b>		<b>Extended Warranty</b>		<b>Delivery Date</b>		
<b>Engine</b>	DURAMAX 6.6L TURBO-DIESEL V8,		<b>File #</b>	number					

**Correction** performed MPVI - rotated tires and torqued to 140 ft/lbs - psi set to 60 in the front and 80 in the rear - passenger side license plate bulb is out - wiper blades are streaking - engine and cabin filters are dirty - door latch needs to be adjusted on the front passenger side - idler arm has excessive play - tires should be replaced due to the difference in tread.

Request	Description	Job	CSR	Status			
050M	COOLING SYSTEM SERVICE \$169.95 - COOLANT FLUSH	5	67	Approved			
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>			
050	COOLANT FLUSH		CP				
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>SL</b>	<b>Bin</b>	<b>Type</b>	<b>Price</b>	<b>Amount</b>
10953464	COOLANT DEXCOOL 4 LIT	2		SWALL	CRO		
<b>Technician</b>	7831 -			<b>Est Parts</b>			85.00
<b>Cause</b>	COOLING SYSTEM SERVICE \$169.95 - COOLANT FLUSH			<b>Est Labour</b>			84.95
				<b>Request Sub-total</b>			169.95

**Correction** performed cooling system flush

Request	Description	Job	CSR	Status	
124DPM	DIESEL FUEL SYSTEM PERFORMANCE \$149.95 - DIESEL FUEL CLEANER AND CONDITIONER	6	67	Approved	
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>	
124D	DIESEL INJECTOR SERVICE \$259.95		CP		
<b>Technician</b>	7831 -			<b>Est Parts</b>	0.00
<b>Cause</b>	DIESEL FUEL SYSTEM PERFORMANCE \$149.95 - DIESEL FUEL CLEANER AND CONDITIONER			<b>Est Labour</b>	30.95
				<b>Request Sub-total</b>	30.95

**Correction** added cleaner to the fuel tank

Request	Description	Job	CSR	Status			
DLF	Drive-Line Fluid Service - FRONT AXLE FLUID MAINTENANCE SERVICE \$154.95	7	67	Approved			
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>			
073	DRIVELINE FLUID MAINTENANCE		CP				
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>SL</b>	<b>Bin</b>	<b>Type</b>	<b>Price</b>	<b>Amount</b>
19300458	LUBRICANT	2		04F2	CRO		
<b>Technician</b>	7831 -			<b>Est Parts</b>			67.00
<b>Cause</b>	Drive-Line Fluid Service - FRONT AXLE FLUID MAINTENANCE SERVICE \$154.95			<b>Est Labour</b>			87.95
				<b>Request Sub-total</b>			154.95

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User 67 Page 4

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 CARIBOO CENTRAL RAIL WAY  
 307 BANKS RD  
 KELONA, BC

Home Cell Email  
 Bus Today  
 Type Term Visa

Advisor	Brittany Hartley	Promised	06/08/2024 5:30 PM	Tag#	1216
Shop	S1	Opened	04/26/2024 7:55 AM	Location	DONE
Priority		Cashiered	05/17/2024 4:07 PM	PO #	

License	RD-5962	Odom In	148178	Odom Out	148178	In Service Date	02/19/2021	Stock No	
Year	2021	Make	GMC	Model	SIERRA 3500HD	Model Number	TK30743	Colour	WHITE
Vehicle ID No	1GT49TEYXMF139322		Selling Dealer			Extended Warranty			
Engine	DURAMAX 6.6L TURBO-DIESEL V8,		Vehicle Number						

Correction drained and filled with 2L of gear oil

Request	Description	Job	CSR	Status			
DLF	Drive-Line Fluid Service - REAR AXLE FLUID MAINTENANCE SERVICE. \$239.95	8	67	Approved			
Labour	Description	Type	Amount				
071	DRIVELINE FLUID MAINTENANCE	CP					
Part	Description	Shp	SL	Bin	Type	Price	Amount
89021678	GEAR LUBR	4		04F3	CRO		
Technician	7831 -			Est Parts	119.95		
Cause	Drive-Line Fluid Service - REAR AXLE FLUID MAINTENANCE SERVICE. \$239.95			Est Labour	120.00		
				<b>Request Sub-total</b>	<b>239.95</b>		

Correction drained and filled with 3L of rear axle fluid

Request	Description	Job	CSR	Status			
DLF	Drive-Line Fluid Service - TRANSFER CASE FLUID MAINTENANCE SERVICE \$149.95	9	67	Approved			
Labour	Description	Type	Amount				
072	DRIVELINE FLUID MAINTENANCE	CP					
Part	Description	Shp	SL	Bin	Type	Price	Amount
19421424	FLUID DEX VI BULK	2		BULK	CRO		
Technician	7831 -			Est Parts	26.00		
Cause	Drive-Line Fluid Service - TRANSFER CASE FLUID MAINTENANCE SERVICE \$149.95			Est Labour	123.95		
				<b>Request Sub-total</b>	<b>149.95</b>		

Correction completed transfer case maintenance - drained and filled with 2L of ATF

Request	Description	Job	CSR	Status			
31210AM	10 SPEED ALLISON AUTOMATIC TRANSMISSION SERVICE \$599.95 - 10 SPEED AUTOMATIC SERVICE	10	67	Approved			
Labour	Description	Type	Amount				
3128	8 SPEED AUTOMATIC SERVICE	CP					
Part	Description	Shp	SL	Bin	Type	Price	Amount
24298004	FILTER KI	1		02F8	CRO		
19352620	FLUID DEXRON ULV	15		04G5	CRO		
Technician	7831 -			Est Parts	399.95		
				Est Labour	200.00		

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<input type="checkbox"/> CREDIT CARD	- NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.	
<input type="checkbox"/> CHEQUE	- NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS.	
<input type="checkbox"/> DEDUCTIBLE	- PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE.	
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License	Odom In	Odom Out	In Service Date	Stock No
RD-5962	148178	148178	02/19/2021	
Year Make	Model	Model Number	Colour	
2021 GMC	SIERRA 3500HD	TK30743	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GT49TEYXMF139322				
Engine	DURAMAX 6.6L TURBO-DIESEL V8.			

Cause 10 SPEED ALLISON AUTOMATIC TRANSMISSION SERVICE \$599.95 Request Sub-total 599.95  
 - 10 SPEED AUTOMATIC SERVICE

Correction lifted and removed trans oil pan - cleaned mating surfaces and the pan - installed new filter - installed pan and added 15L of ULV - started and moved the transmission from P to R to D for 5 seconds in each - turned vehicle off and added another 2L of ULV to the pan - got vehicle transmission to 78 degrees C and removed the check plug - allowed fluid to drain until a steady drip was achieved - all ok

Request	Description	Job	CSR	Status			
175	idler arm replacement	11	67	Approved			
Labour	Description	Type	Amount				
175	idler arm replacement	CP	220.94				
Part	Description	Shp	SL	Bin	Type	Price	Amount
84467788	ARM	1		06B9	CRO	286.02	286.02
Technician	7831 -				Est Parts		0.00
Cause	idler arm replacement				Est Labour		0.00
Correction	lifted and removed skid plate to gain access - removed idler arm from the relay rod and frame - installed new idler arm and torqued bolts to 122 ft/lbs - torqued relay rod nut to 92 ft/lbs				Parts Total		286.02
					Labour Total		220.94
					Request Sub-total		506.96

Request	Description	Job	CSR	Status	
370EM	WHEEL ALIGNMENT SERVICE / ELECTRIC STRG RESET - WHEEL ALIGN	12	67	Approved	
Labour	Description	Type	Amount		
370E	STEERING/SUSPENSION	CP			
Technician	47 -			Est Parts	0.00
Cause	Alignment requested			Est Labour	189.95
Correction	Perform Alignment Road Test All ok			Request Sub-total	189.95

Request	Description	Job	CSR	Status			
175	MAP sensor	13	67	Approved			
Labour	Description	Type	Amount				
175	MAP sensor	CP	101.97				
Part	Description	Shp	SL	Bin	Type	Price	Amount
12707766	SENSOR	1		02D5	CRO	58.02	58.02

TERMS	
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Year	2021	Make	GMC	Model	SIERRA 3500HD	Model Number	TK30743	Colour	WHITE
Vehicle ID No	1GT49TEYXMF139322	Selling Dealer		Extended Warranty		Delivery Date			
Engine	DURAMAX 6.6L TURBO-DIESEL V8								

Technician	7831 -	Est Parts	0.00
Cause	MAP sensor	Est Labour	0.00
Correction	replaced MAP sensor - removed bolt securing the sensor and removed - installed new sensor and bolt	Parts Total	58.02
		Labour Total	101.97
		<b>Request Sub-total</b>	<b>159.99</b>

Request	Description	Job	CSR	Status			
011	AIR CLEANER CHECK/REPLACE [EXSL]	14	67	Approved			
Labour	Description		Type	Amount			
011	AIR CLEANER CHECK/REPLACE [EXSL]		CP	17.00			
Part	Description	Shp	SL	Bin	Type	Price	Amount
85614334	ELEMENT	1		03E3	CRO	79.17	79.17
Technician	7904 -	Est Parts					0.00
Cause	REQUESTED NEW AIR FILTER	Est Labour					0.00
Correction	INSTALLED NEW AIR FILTER	Parts Total					79.17
		Labour Total					17.00
		<b>Request Sub-total</b>					<b>96.17</b>

Request	Description	Job	CSR	Status			
011C	CABIN FILTER [EXSL]	15	67	Approved			
Labour	Description		Type	Amount			
011C	CABIN FILTER [EXSL]		CP	17.00			
Part	Description	Shp	SL	Bin	Type	Price	Amount
13508023	FILTER CF185	1		03B5	CRO	46.77	46.77
Technician	7904 -	Est Parts					0.00
Cause	REQUESTED NEW CABIN AIR FILTER	Est Labour					0.00
Correction	INSTALLED NEW CABIN AIR FILTER	Parts Total					46.77
		Labour Total					17.00
		<b>Request Sub-total</b>					<b>63.77</b>

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	TERMS	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  _____ X _____ CUSTOMER SIGNATURE DATE
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Priority		Cashiered	05/17/2024 4:07 PM	PO #	

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Vehicle ID No	1GT49TEYXMF139322	Selling Dealer		Extended Warranty		Delivery Date			
Engine	DURAMAX 6.6L TURBO-DIESEL V8,	File #		Number					

Labour	1,368.56
Parts	1,303.83
MAINTENANCE ITEMS	0.00
Supplies	124.95
Sub-Total	2,797.39
GST	139.87
<b>Total Invoice</b>	<b>2,937.26</b>
Visa	2,937.26

### Additional Work Authorization

Date/Time	Contact	Phone Number	Comments	Amount
04/26/2024 9:34:43 AM	CARIBOO CENTRAL	(403) 393-6769	TAMMY OVER PHONE	\$35.59
05/14/2024 1:41:20 PM	CARIBOO CENTRAL	(403) 393-6769	VIA EMAIL	\$535.68
05/14/2024 1:41:32 PM	CARIBOO CENTRAL	(403) 393-6769	VIA EMAIL	\$189.95
05/14/2024 1:41:37 PM	CARIBOO CENTRAL	(403) 393-6769	VIA EMAIL	\$173.25

Station: SERVICE1  
17-May-2024 3:57:35P  
CAS\$2,937.26 | Method: KEYED  
MANUALLY ENTERED  
Reference ID: 413800705798  
Auth ID: 73545G  
Athinikini:  
NO CARDHOLDER VERIFICATION

Total CAS\$2,937.26

Retain this copy for statement validation

Cashier: Brittany H.  
Transaction 701502  
Invoice #: 68086  
WWW.SCHWABSGM.CA  
7809862277  
6503 SPARROW DR  
LEDUC, AB T9E 7C7

SCHWAB CHEVROLET  
BUICK



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



# WOOD WHEATON

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2879 HWY 16 WEST, PRINCE GEORGE, BC V2N 0A3  
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 TOLL FREE: 1-800-665-8353  
 FAX 250-649-7499  
 e-mail: service@woodwheaton.com  
 web: www.woodwheaton.com

## Certified Service

**SERVICE DIRECT: 250-649-7480**  
**PARTS DIRECT: 250-649-7490**  
**QUICK LUBE: 250-649-7460**

G.S.T. NO. R134238534

ALL ITEMS ARE SUBJECT TO G.S.T.

**OUT**

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
CARIBOO CENTRAL RAILROAD	Chris 795	1504	05/03/22	GMCS482155
	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR
			46,294	/
	YEAR/MAKE/MODEL		DELIVERY DATE	DELIVERY KMS.
	21/GMC/SIERRA 3500HD/4WD CREW 159			
	VEHICLE I.D. NO.		SELLING DEALER NO.	PRODUCTION DATE
	1 G T 4 9 T E Y X M F 1 3 9 3 2 2			
	F. T. E. NO.	P. O. NO.	R. O. DATE	IN SERVICE DATE
			05/03/22	02/19/21
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	MO: 46299	

**LABOR & PARTS**

J# 1 34GMZ DRIVEABILITY HOURS: 0.80 TECH(S):19626 128.00  
 COMPLAINT: CUSTOMER REPORTS A HOP IN THE TIRES AND A PULL TO THE RIGHT  
 DIAGNOSE AND ADVISE  
 CAUSE: TIRE WEAR AND ALIGNMENT OUT.  
 CORRECTION: VERIFIED FRONT TIRES ARE WORN ABNORMALLY. SUSPECT ALIGNMENT IS OUT. INSPECTED FRONT END IT ALL FEELS TIGHT. RECOMMEND ROTATING TIRES OR REPLACING AND COMPLETING ALIGNMENT.

JOB # 1 TOTAL LABOR & PARTS 128.00

J# 2 04GMZ03 "MPVI" VISUAL INSP HOURS: 0.00 TECH(S):19626 WARRANTY  
 COMPLAINT: WOOD WHEATON MPVI VISUAL INSPECTION  
 CAUSE: DO WOOD WHEATON MPVI VISUAL INSPECTION  
 CORRECTION: COMPLETED WOOD WHEATON MPVI VISUAL INSPECTION

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 99GMZZ7908 Z7908 - TAXI/BUS HOURS: TECH(S):58 WARRANTY  
 COMPLAINT: (MJ) ALTERNATE TRANSPORTATION MAY BE REQUIRED DEPENDING ON THE REPAIRS AND CUSTOMERS NEEDS. ATTACH RECEIPTS TO RO. PLEASE HAVE CUSTOMER SIGN HERE.  
 CAUSE: (98) ALTERNATE TRANSPORTATION.  
 CORRECTION: OFFERED/PROVIDED ALTERNATE TRANSPORTATION AS REQUIRED.

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 15GMZ5 GENERAL MECHANICAL HOURS: 0.00 TECH(S):58 INTERNAL  
 COMPLAINT: (98) ALTERNATE TRANSPORTATION.  
 CAUSE: (98) ALTERNATE TRANSPORTATION.  
 CORRECTION: OFFERED/PROVIDED ALTERNATE TRANSPORTATION AS REQUIRED.

JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5+11GMZ4WA WHL ALIGNMENT HOURS: 1.30 TECH(S):19626 124.95  
 Added Operation (CHRIS795 @ 05/03/2022 10:28)  
 COMPLAINT: INSPECT FRONT END, ADJUST CAMBER, CASTER, TOE, CENTRE STEERING WHEEL, ROAD TEST.  
 CAUSE: ALIGNMENT  
 CORRECTION: ADJUSTED CAMBER CASTER AND TOE CENTRED STEERING WHEEL. ROAD TESTED VERY SLIGHT PULL. SWAPPED TIRES SIDE TO SIDE ON THE FRONT STILL VERY SLIGHT PULL. TIRES ARE WORN AND REAR DRIVE ANGLE IS JUST IN SPEC. NEW SET OF TIRES SHOULD CORRECT THIS BUT NOT AN ISSUE AT THIS TIME.

JOB # 5 TOTAL LABOR & PARTS 124.95

J# 6+01GMZTR \*ROTATE TIRES HOURS: 0.40 TECH(S):19626 40.00  
 Added Operation (CHRIS795 @ 05/03/2022 10:28)  
 COMPLAINT: ROTATE TIRES  
 CAUSE: TIRE ROTATION  
 CORRECTION: ROTATED TIRES. SET TIRE PRESSURES COMPLETED TMP SENSOR RE LEARN. WHEEL TORQUE 140 FT LBS

JOB # 6 TOTAL LABOR & PARTS 40.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
 JOB # A MSP M. SHOP SUPPLIES 6.00



SCAN WITH YOUR SMART PHONE TO VIEW YOUR MAINTENANCE SCHEDULE



### COMPLETELY SATISFIED

THIS IS THE MOST IMPORTANT MEASUREMENT OF OUR SERVICE.

IF YOU CANNOT GRADE US "COMPLETELY SATISFIED" PLEASE CONTACT OUR SERVICE MANAGER SERVICE DIRECT: 250-649-7480



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*Thank You*

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G.S.T. NO. R134238534

ALL ITEMS ARE SUBJECT TO G.S.T.

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

CUSTOMER NO.		ADVISOR		TAG NO.		INVOICE DATE		INVOICE NO.	
CARIBOO CENTRAL RAILROAD		Chris		795		1504		05/03/22	
		LABOUR RATE		LICENSE NO.		KILOMETRES		COLOUR	
						46,294		/	
		YEAR/MAKE/MODEL		DELIVERY DATE		DELIVERY KMS.			
		21/GMC/SIERRA 3500HD/4WD CREW 159							
		VEHICLE I.D. NO.		SELLING DEALER NO.		PRODUCTION DATE			
		1GT49TEYXMF139322							
		F.T.E. NO.		P.O. NO.		R.O. DATE		IN SERVICE DATE	
						05/03/22		02/19/21	
RESIDENCE PHONE		BUSINESS PHONE		COMMENTS					
				MO: 46299					

TOTAL - MISC 6.00

COMMENTS-----  
 DM 0426/ 2021 SIERRA

TAX SUMMARY-----  
 GST 14.95 R134238534 PST 20.93

TOTALS-----

PLEASE NOTE: IF THE RIMS OR TIRES WERE REMOVED ON THIS VISIT, PLEASE HAVE THE LUG NUTS RETORQUED AFTER 100 KMS OF DRIVING. THANK YOU.	TOTAL LABOR....	292.95
	TOTAL PARTS....	0.00
	TOTAL SUBLET...	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	6.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	35.88
	<b>TOTAL INVOICE \$</b>	<b>334.83</b>

CUSTOMER SIGNATURE



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