

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

**INVOICE**

*J22-23*  
*MH*

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

Invoice No.: 16076  
Date: 24/05/2023  
Page: 1

**PHONE: (250) 614-9334  
FAX: (250) 614-9342**

**CUSTOMER NAME:**

**CARIBOO CENTRAL RAILROAD CONTRACTING LTD**  
6565 INDUSTRIAL WAY  
PRINCE GEORGE, BC V2N 5S6

**YEAR/MAKE: 2017 GMC 1500  
VIN: 1GTV2MEC6HZ406463  
UNIT #: 65  
LIC.PLATE #: PL6974  
ODOMETER: 226226**

**Business No.:** 83172 9454 RT0001

Quantity	Unit	Description	Unit Price	Amount
3.25	HOUR	LABOUR- RE/RE SWAY BAR AND FRONT DRIVESHAFT. REPLACE TRANSFER CASE SEAL, CHANGE TRANSFER CASE OIL	160.50	521.63
1.00	HOUR	LABOUR- LOAD TEST BATTERY- FAILED. REPLACE BATTERY. INSPECT FRONT AND REAR BRAKES. FRONT BRAKES AT 12MM - GOOD, REAR BRAKES AT 3MM- NEED REPLACING	160.50	160.50
3.00	HOUR	LABOUR- RE/RE WHEEL, CALIPERS, AND CALIPER BRACKETS. REPLACE REAR BRAKE PADS AND CALIPER PINS. TORQUE WHEELS TO SPEC	160.50	481.50
1.00		SHOP SUPPLIES	93.09	93.09
1.00	EACH	BATTERY	214.19	214.19
1.00		CORE	21.33	21.33
1.00	EACH	FRONT T-CASE SEAL	118.65	118.65
1.00	EACH	REAR PAD SET	122.80	122.80
2.00	JUG	ATF	13.32	26.64
2.00	EACH	CALIPER PIN KIT	33.32	66.64
		GP - GST 5%, PST 7%		
		PST		127.89
		GST		91.35

**Job Code:** MechF24

**Task Code:** A99

**Equipment Unit #:** 65

**Comment:** -

DocuSigned by:  
*Tim Hauryluk*  
F855D021C2034E7...  
2023-05-25

**Rec May 24/23**

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 \$ 2,046.21

<b>Total Amount</b>	<b>2,046.21</b>
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SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

- Established 1985 -  
639 - 2nd Avenue

Prince George, BC V2L 3A1  
stopshop86@hotmail.com

PHONE: (250) 562-6240



M CARIBOO CENTRAL DATE Nov 25 21

UNIT 65

MAKE & MODEL 17 GMC	DISTANCE 171532	SERIAL NO	LICENCE NO PL6974
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DESCRIPTION OF WORK

Re Re SHUTTER GRILL

Job Code: Cariboo.Ops22

Task Code: A99

Equipment Unit #: 65

Comment: Grill Shutter

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Dec 1, 2021

Rec Nov 26/21

SCAN COMPUTER TO  
CLEAR COOKS

N/C

	MISC.		
15	TOTAL LABOUR	180	00
	TOTAL PARTS	9	00
	PST #1011-5263	13	23
	GST	9	45
	<b>TOTAL</b>	<b>211</b>	<b>68</b>

**WORK ORDER / INVOICE**

TOTAL PARTS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE TOTAL AMOUNT OWING AS SHOWN HEREON

Trace # 1055  
Inv. # 24908  
Auth # 086096  
CVD Resp Y

RRN 001622004

Total \$211.68

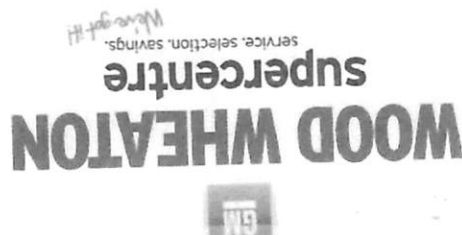
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

250-562-6240

###  
11-25-2021  
PURCHASE  
09:56:01  
M

THE STOP SHOP LTD.  
639 2ND AVE  
PRINCE GEORGE BC  
V2L3A1  
21202663  
GE2120266302



2879 HWY 16 WEST, PRINCE GEORGE, BC V2N 0A3  
 PHONE 250-564-4466  
 TOLL FREE: 1-800-665-8353  
 FAX 250-649-7499  
 e-mail: service@woodwheaton.com  
 web: www.woodwheaton.com

**Certified Service**  
 CHEVROLET BUICK GMC  
 SERVICE DIRECT: 250-649-7480  
 PARTS DIRECT: 250-649-7490  
 QUICK LUBE: 250-649-7460

**T U O**  
 INTEREDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

G.S.T. NO. R134238534

ALL ITEMS ARE SUBJECT TO G.S.T.

ADVISOR	AMANDA M.	LABOUR RATE	710	5545	11/10/21	INVOICE NO.	GMCS472391
AG NO.	710	LICENSE NO.	PL6974	171,421	DELIVERY DATE	STOCK NO.	
YEAR/MAKE/MODEL	17/GMC/SIERRA 1500/4WD DBL CAB	DELIVERY KMS			SELLING DEALER NO.	PRODUCTION DATE	
VEHICLE ID NO.	1GT V2MEC6HZ406463						
RESIDENCE PHONE	778-478-1245	COMMENTS	Unit # 65				
BUSINESS PHONE							
CUSTOMER NO.							

LABOR & PARTS #1 17GMZ ENGINE HOURS: 0.90 TECH(S):205

COMPLAINT: CHECK ENGINE LIGHT IS ON DIAGNOSE/ADVISE  
 CAUSE: INTERNAL FAULT IN ACTIVE GRILL SHUTTERS  
 CORRECTION: U1501 AND U1510 SET, VERIFIED POWER, GROUND AND SIGNAL TO ACTIVE SHUTTERS. INTERNAL FAULT IN SHUTTERS

PARTS-QTY--FP-NUMBER--DESCRIPTION--LIST PRICE-UNIT PRICE  
 JOB # 1 TOTAL PARTS 0.00

LABOR & PARTS #2 04GMZ03 "MPVI" VISUAL INSP HOURS: 0.00 TECH(S):205  
 COMPLAINT: WOOD WHEATON MPVI VISUAL INSPECTION  
 CAUSE: DO WOOD WHEATON MPVI VISUAL INSPECTION  
 CORRECTION: COMPLETED WOOD WHEATON MPVI VISUAL INSPECTION

PARTS-QTY--FP-NUMBER--DESCRIPTION--LIST PRICE-UNIT PRICE  
 JOB # 2 TOTAL PARTS 0.00

LABOR & PARTS #3 99GMZ7Z7908 27908 - TAXI/BUS HOURS: TECH(S):58  
 COMPLAINT: (M3) 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.

PARTS-QTY--FP-NUMBER--DESCRIPTION--LIST PRICE-UNIT PRICE  
 JOB # 3 TOTAL PARTS 0.00

LABOR & PARTS #4 15GMZ5 GENERAL MECHANICAL HOURS: 0.00 TECH(S):58  
 COMPLAINT: INSPECT FRONT AND REAR BRAKES, REPORT ON THICKNESS REMAINING OF PADS AND SHOES. INSPECT LINES, CABLES HOSES ETC. REAR IN SPECIONS CUSTOMER REPORTS HAVING TO REPLACE BRAKE PADS 2 TIMES A YEAR LESS THAN 25KM ON FRONTS.  
 CAUSE: BRAKE PULSATION FRONT AND REAR  
 CORRECTION: FRONT AND REAR ROTORS ARE PULSATING AND CALIPER PINS ARE STIFF. PADS F 7MM REAR 8MM. REAR PAD LIFE INDICATORS ARE ON INSIDE OF BOTH SIDES.

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

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SCAN WITH YOUR SMART PHONE FOR DETAILING PACKAGES AND SPECIALS.



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

COMPLETELY SATISFIED



SCAN WITH YOUR SMART PHONE TO VIEW YOUR MAINTENANCE SCHEDULE



MO: 171421

11/10/21

IN SERVICE DATE

PRODUCTION DATE

DELIVERY DATE

STOCK NO.

INVOICE NO.

DATE

SIGNATURE

BEING ALL

OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

INTEREDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_

QUICK LUBE: 250-649-7460

PARTS DIRECT: 250-649-7490

SERVICE DIRECT: 250-649-7480

2879 HWY 16 WEST, PRINCE GEORGE, BC V2N 0A3

PHONE 250-564-4466

TOLL FREE: 1-800-665-8353

FAX 250-649-7499

e-mail: service@woodwheaton.com

web: www.woodwheaton.com

WOOD WHEATON supercentre

service, selection, savings.

Thank You

# WOOD WHEATON

## supercentre

service, selection, savings

2879 HWY 16 WEST, PRINCE GEORGE, BC V2N 0A3

PHONE 250-564-4466

TOLL FREE: 1-800-665-8383

FAX 250-619-7439

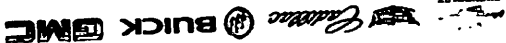
e-mail: service@woodwheaton.com

web: www.woodwheaton.com

QUICK LUBE: 250-649-7480

PARTS DIRECT: 250-649-7480

SERVICE DIRECT: 250-649-7480



### Certified Service

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

ALL TERMS ARE SUBJECT TO G.S.T.

ADVISOR	Amanda M.	LABOUR RATE	PL6974	YEAR/MAKE/MODEL	177,421	DELIVERY DATE	11/10/21	INVOICE NO.	GMC5472391
STOCK NO.	5545	KILOMETRES	710	DELIVERY KMS	7	DELIVERY DATE	11/10/21	INVOICE NO.	GMC5472391
VEHICLE ID. NO.	177,421	VEHICLE ID. NO.	177,421	VEHICLE ID. NO.	177,421	VEHICLE ID. NO.	177,421	VEHICLE ID. NO.	177,421
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G.S.T. NO. R134238534

CUSTOMER NO. 72024

CARIBOO CENTRAL RAILROAD

307 BANKS RD

KELOWNA, BC V1X 6A1

778-478-1745

Comments

NO. 171421

ADVISOR	Amanda M.	LABOUR RATE	PL6974	YEAR/MAKE/MODEL	177,421	DELIVERY DATE	11/10/21	INVOICE NO.	GMC5472391
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Options Automotive Inc

Po Box 105 Hwy2 Mod 5 Comp 9  
Dawson Creek, BC V1G 0G1  
250-782-9166  
Contact@optionsauto.ca

# Invoice

Date	Invoice #
2024-10-10	749

Invoice To
CARIBOO A GENESIS RAIL COMPANY

**PAID**  
2024-10-10

P.O. No.	Terms	Project
Unit #65	Due on receipt	

Description	Qty	Net Price	Amount
2017 GMC Sierra 1500. VIN-1GTV2MEC6HZ406463 Checked driver's headlight, which wasn't working. The passenger headlight worked occasionally. Removed the air box and swapped the headlight bulbs to check—both worked when switched. Tested the wiring, which was fine. Installed new bulbs, and everything worked as expected. Reinstalled the air box and confirmed the headlights were working properly.  Scanned the vehicle for codes; no check engine light, and no current codes found. The TPMS light was on due to low tire pressure, so we filled the tires to the correct PSI. Noticed the license plate lights weren't working. Replaced the bulbs, but it didn't fix the issue, even with different bulbs. A quick visual inspection of the wiring harness showed no obvious damage, but further diagnosis is needed.	1.5	149.00	223.50
Inspected the wiring and checked the diagram; everything seemed fine. Tested the fuses, which were good. When tested the license plate light harness, there was no power or ground. Traced the wiring to the next connector (X901), unplugged it, and tested for power and ground at the correct terminals—everything was fine there.  Upon further inspection, found that the wires in the license plate harness were pinned incorrectly at the X901 connector. Disassembled the connector, removed the pins, and repinned them in the correct locations. After reassembling the connector and reconnecting the harness, the license plate lights worked. Finally, secured all loose wires and fixed the harness.	2	149.00	298.00

Thank You.  
We appreciate your prompt payment.

**Total**

**Payments/Credits**

**Balance Due**

**YOU'RE COVERED BY OUR 24 MONTH / 40,000KM LIMITED WARRANTY!**  
We stand behind our parts and our workmanship! For eligible warranty service, you must have a copy of your original service invoice. If you are less than 40 kilometres away - call us! If you are more than 40 kilometres away, call our Warranty Administrator at 1-866-GET-NAPA, (1-866-438-6272) between the hours 8:00 am to 8:00 pm Monday through Friday (E.T.) and 8:00 am to 5:00 pm Saturdays, excluding holidays. They will direct you to the nearest participating NAPA Dealer (or alternate) location. For additional details, please see [www.napaautopro.com](http://www.napaautopro.com) for complete terms and conditions or ask our Service Advisor today!

GST/HST No.

797060340



Options Automotive Inc

Po Box 105 Hwy2 Mod 5 Comp 9  
Dawson Creek, BC V1G 0G1  
250-782-9166  
Contact@optionsauto.ca

# Invoice

Date	Invoice #
2024-10-10	749

Invoice To
CARIBOO A GENESIS RAIL COMPANY

**PAID**  
2024-10-10

P.O. No.	Terms	Project
Unit #65	Due on receipt	

Description	Qty	Net Price	Amount
H/L-Box - Standard HID (12410) - PHID5SC1 (LORDCO)	2	287.99	575.98
Subtotal			1,097.48
GST on sales		5.00%	54.87
PST (BC) on sales		7.00%	76.82

Thank You.  
We appreciate your prompt payment.

**YOU'RE COVERED BY OUR 24 MONTH / 40,000KM LIMITED WARRANTY!**  
We stand behind our parts and our workmanship! For eligible warranty service, you must have a copy of your original service invoice. If you are less than 40 kilometres away - call us! If you are more than 40 kilometres away, call our Warranty Administrator at 1-866-GET-NAPA, (1-866-438-6272) between the hours 8:00 am to 8:00 pm Monday through Friday (E.T.) and 8:00 am to 5:00 pm Saturdays, excluding holidays. They will direct you to the nearest participating NAPA Dealer (or alternate) location. For additional details, please see [www.napaautopro.com](http://www.napaautopro.com) for complete terms and conditions or ask our Service Advisor today!

<b>Total</b>	\$1,229.17
<b>Payments/Credits</b>	-\$1,229.17
<b>Balance Due</b>	\$0.00

GST/HST No. 797060340