



Western GMC Buick Ltd.
 18325 Stony Plain Rd | Edmonton, AB T5S 1C6
 Phone: 780-486-3334 | Fax: 780-486-7385
 Main: 780-486-3333
 service@westerngmc.com
 www.westerngmc buick.com

J22-25
MAY

Promised: 01/04/2019 6:00:00 PM
 PO 12
 Fleet
 Tag#: T0901

Cashiered Date:



Page: 1

*** Service Invoice Customer Copy ***

SO #: 409245

Customer No:		Advisor: Steven Hillerud		Invoice Date: 01/08/2019		Term: CASH	
Cariboo Central Rail Contracting 209 - 307 Banks Rd Kelowna, BC V1X 6A1		License No	Odometer In	Odometer Out	Delivery Date	Stock No	
Home:		Year	Make	Model	Model No	Colour	
Cell:	Bus:	2012	GMC	SIERRA 3500HD	TK30743		
Email:	Today:	Vehicle ID No	Selling Dealer		SO Date	InServ Date	Location
		1GT423C85CF212621			01/04/2019	05/23/2012	
		Engine Size	- 6.6L V8 DURAMAX DIESEL		Fleet#		

Request/Concern	Type	CSR	TU	Amount
1 GEN. INSPECT/REPORT FOR SES LIGHT IS ON & VEHICLE IN REDUCED POWER MODE - LIMITED SPEED				
CBR01 INSPECT/REPORT FOR SES LIGHT IS ON & VEHICLE IN REDUCED POWER MODE - LIMITED SPEED	CT	1476	1.00	154.95

Name W1752

Cause: CBR01, SES ON POWER REDUCED,
Correction: CBR01, INSPECTED VEHICLE FOR SES ON AND POWER REDUCED, VERIFIED CUSTOMERS CONCERN, SCANNED VEHICLE FOR CODES, CODE P2495/P140A/P2493/P0678 SET CURRENT, DIC INDICATES SERVICE EMISSIONS SYSTEM, CHECKED AMPERAGE VALUES OF GLOW PLUGS, FOUND GLOW PLUG 8 INOP, WILL REQUIRE NEW PLUG, CHECKED AMPERAGE VALUES OF EMISSIONS DEF SYSTEM, FOUND HEATER 2 BELOW SPECIFICATION, CHECKED OPERATION OF EGR RECIRC VALVE, FOUND VALVE DOES NOT IMITATE COMMANDED POSITIONS, WILL ADVISE SERVICE WRITER, 1HRS DIAG CBR01

Request Total 154.95

2 TTD TIRE TREAD DEPTH				
TTD TIRE TREAD DEPTH	CT	1476	0	0.00

Name W1752

Cause: TIRE TREAD DEPTH
Correction: YOUR TIRE TREAD DEPTH TODAY WAS MEASURED AT 14/32

Request Total 0.00

Added Operation

3 GEN. REPLACE EMISSION HEATER 2 - 2.2 HRS				
CBR01 EMISSION HEATER 2	CT	1836	2.20	340.89

QTY	SL	RETAIL	Price	Ext
1 169.05 7K03 22800969 PIPE	CSO	169.05	169.05	169.05

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TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT. NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS. NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS. 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. NO REFUNDS WITHOUT THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS. INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____ DATE: _____ G.S.T # 867623738



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Cell:	Today:	2012	GMC	SIERRA 3500HD	TK30743		
Email:		Vehicle ID No	Selling Dealer		SO Date	InServ Date	Location
		1GT423C85CF212621			01/04/2019	05/23/2012	
		Engine Size	- 6.6L V8 DURAMAX DIESEL		Fleet#		

Request/Concern	Type	CSR	TU	Amount
stk				

Name	W1752			
Cause:	CBR01, EMISSION HEATER 2			
Correction:	REMOVED EMISSIONS HEATER 2, INSTALLED NEW HEATER, RUN SELF HEATER TEST, PASSED, OKAY, 2.2 HRS CBR01	Request Total		509.94

Added Operation						
4	GEN.	REPLACE EGR RECIRC VALVE - 14.0 HRS				
	CBR01	EGR RECIRC VALVE	CT	1836	14.00	2169.30

QTY					SL	RETAIL	Price	Ext
1	683.73	216B0	12639421	VALVE	CSO	683.73	683.73	683.73
1	784.69		12635704	COOLER	CSO	784.69	784.69	784.69

edm								
1	5.16	10F06	98065520	GASKET	CSO	5.16	5.16	5.16
2	7.30	11B2C	12635466	GASKET	CSO	7.30	7.30	14.60
1	5.20	12A8F	98065523	GASKET	CSO	5.20	5.20	5.20
2	5.03	15A7A	98062923	GASKET	CSO	5.03	5.03	10.06
1	7.48	8F09	98065521	GASKET	CSO	7.48	7.48	7.48
1	7.46	7D2F	98065519	GASKET	CSO	7.46	7.46	7.46
2	30.50	62FLR	10953464	COOLANT	CSO	30.50	30.50	61.00

Name	W1752			
Cause:	CBR01, EGR RECIRC VALVE,			
Correction:	REMOVED VEHICLES EGR RECIRC VALVE, INSTALLED NEW VALVE AND COOLER AS OLD COOLER WAS PLUGGED, ASSEMBLED VEHICLE, VAC N FILLED COOLANT SYSTEM, OKAY, RUN VEHICLE EGR TESTING, PASSED, ROAD TESTED VEHICLE OKAY, 14HRS CBR01,	Request Total		3,748.68

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Cell:		2012	GMC	SIERRA 3500HD	TK30743		
Email:		Vehicle ID No	Selling Dealer		SO Date	InServ Date	Location
		1GT423C85CF212621			01/04/2019	05/23/2012	
		Engine Size	- 6.6L V8 DURAMAX DIESEL		Fleet#		

Request/Concern	Type	CSR	TU	Amount
Added Operation				
5 GEN. GLOW PLUG 8 - 1.2 HRS				
GEN. GLOW PLUG 8	CT	1836	1.20	185.94

QTY	SL	RETAIL	Price	Ext
1	CSO	37.88	37.88	37.88

stk				
1	CSO	4.91	4.91	4.91

Name	W1752
Cause: GLOW PLUG,	
Correction: REMOVED GLOW PLUG 8. INSTALLED NEW PLUG ASSEMBLY, RUN TEST AND PASSED, OKAY, 1.2 HRS	
Request Total	228.73

Added Operation	Type	CSR	TU	Amount
6 GEN. REPLACE ENGINE AIR FILTER				
GEN. ENG AIR FILTER	CT	1836	0	0.00

QTY	SL	RETAIL	Price	Ext
1	CSO	54.86	54.86	54.86

Name	W1752
Cause: FILTER,	
Correction: REMOVED AND REPLACED ENGINE AIR FILTER, OKAY,	
Request Total	54.86

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Page: 4

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Cell:	Today:	2012	GMC	SIERRA 3500HD	TK30743		
Email:		Vehicle ID No	Selling Dealer		SO Date	InServ Date	Location
		1GT423C85CF212621			01/04/2019	05/23/2012	
		Engine Size	- 6.6L V8 DURAMAX DIESEL		Fleet#		

Request/Concern	Type	CSR	TU	Amount
	LABOUR			\$2,851.08
	Parts			\$1,846.08
	SUPPLIES			\$125.00
	SUB-TOTAL			\$4,822.16
	GST			\$241.11
	TOTAL INVOICE			\$5,063.27

Additional Work Authorization

01/04/2019 15:12	Contact	Cam Fraser Cariboo Central Rail Contracting Ltd		
	Phone		Add Amount	561.07
01/04/2019 15:12	Contact	Cam Fraser Cariboo Central Rail Contracting Ltd		
	Phone		Add Amount	256.62
01/04/2019 15:12	Contact	Cam Fraser Cariboo Central Rail Contracting Ltd		
	Phone		Add Amount	4005.62
01/07/2019 10:51	Contact	Cam Fraser Cariboo Central Rail Contracting Ltd		
	Phone		Add Amount	54.86

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CUSTOMER SIGNATURE: _____

DATE: _____

G.S.T # 867623738



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 BC VY4259
 Description 2012 GMC Sierra 3500 HD SLE V8 6.6L 6599C1
 403CID VIN 8
 VIN 1GT423C85CF212621
 Unit 12
 Odometer 556,342
 Invoice Date 1/30/2025 10:31 AM
 Appointment 1/27/2025 8:00 AM
 Promised 1/27/2025 5:00 PM

Home (250) 640-0553

Invoice # 46898
 Work Order # 56668
 Purchase Order # 12
 Service Advisor Missy
 Technician Caleb

Service

Level 1 Mechanical Diagnosis
 Steering wheel has play

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:

Both inner tie rod ends have play 2.5/5
 Pitman arm has minimal play 1/5
 Idler arm has minimal play 1/5

Brake System Health Inspection

Road test . Four wheel brake inspection . Temperature variance recording . Measure and record rotor , pads , drum and shoe wear. Inspect and test hydraulic booster and park brake system . Present written report .

Labor

\$134.95 *1GP
 Sub
 \$134.95

Technicians Notes:

Unable to get an accurate measurement on all 4 rotors due to excessive ridges
 Rear pads 7mm
 Front pads 10mm
 Did not experience any vibrations on road test

Level 1 Mechanical Diagnosis

Interior door handle missing - what is required to repair

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

\$15.70 *1GP
 Sub
 \$15.70

Technicians Notes:

Passenger side interior door handle is broken
 Needs to be fixed with the after market repair kit

Coolant System Pressure Test

Coolant low again

Verify coolant system MAX PSI on coolant cap . Connect pressure testing equipment using appropriate fittings .Pressurize system to OEM specs , and inspect cooling system components for leaks or failures .

Labor

\$72.95 *1GP
 Sub
 \$72.95

Technicians Notes:

Pressure tested the system for 45min

System lost 2 PSI

Found that rear engine cover is leaking coolant 4/5

Rear cover needs to be resealed, will need to access in order to determine exactly what needs to be replaced

Scan Computerized Engine Controls - Stabilitrak light is illuminated- record codes and clear

Perform road test where applicable. Initial diagnosis, testing and inspection of the specific vehicle system as required. This diagnosis requires connection of specialized diagnostic equipment and/or scanners' for specific fault code(s) and system diagnosis. 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

\$41.98 *1GP

Sub \$41.98

Technicians Notes:

Stabilitrak light was not illuminated, just the check engine light

P0674 - Glow plug 4 control circuit

P0675 - Glow plug 5 control circuit

P0622 - Generator F-terminal circuit

P0103 - Mass Air Flow sensor circuit high frequency

P0381 - Wait to start lamp control circuit

C0710:17 - Steering position signal waveform failure

C0710:5A - Steering position signal plausibility failure

Check Air Filter Box - Previously modified

Labor

\$14.00 *1GP

Sub \$14.00

Technicians Notes:

Inspected air box and found it to be sealing - no faults found

Fog Lights - Right

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

Labor

\$41.98 *1GP

Bulb

1 Unit

\$45.09 *2GP

Sub \$87.07

Complimentary DVVI "A" - No Charge

Complimentary 27 Point Inspection

Labor

\$0.00 *1GP

Sub \$0.00

Technicians Notes:

Right plate light is inop

Right fog light is inop

Passenger side valve cover is leaking 3/5

CEL is on

Stereo screen is inop

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

\$45.09

Total Labor

\$400.04

Total Before Taxes & Miscellaneous Charges

\$445.13

(*1) Shop Supplies on Labour

\$44.60 PG

(*2) Shop Supplies on Parts

\$5.03 GP

(G) Canada Revenue Agency (GST)

\$24.74

(P) BC Provincial Sales Tax

7 %

\$34.63

Grand Total

\$554.13

Job Code: Mechf25

Cariboo Railroad Contracting Corp. - Over Due 90 Days

Task Code: A99

Canada Revenue Agency (GST #85747-1270RT0001)

Tim Haveluk

Equipment Unit #: Unit 12
1/30/2025 10:32 AM

Feb 5, 2025

Page 2 of 3

Comment: .

Rec Jan 30/25

Authorization(s)

1/28/2025 3:54 PM

\$3,459.83

In Person / Other

Authorized by Cariboo Railroad Contracting Corp.



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 # 45629 Work Order # 54308 Purchase Order # UNIT #12 Service Advisor Anika Technician Mike Harder	Plate BC VY4259 Description 2012 GMC Sierra 3500 HD SLE V8 6.6L 6599Ct 403CID VIN 8 VIN 1GT423C85CF212621 Unit 12 Odometer 535,874 Invoice Date 8/9/2024 1:24 PM Appointment 8/6/2024 3:04 PM Promised 8/6/2024 5:00 PM
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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 Diagnostic - Coolant leaking, Coolant appears to be leaking from the rear of the engine on the right side by the wheel well. There is some kind of sensor unplugged too.

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

Technician Noted;

Heater hose on top of engine is leaking. I put 16L of water in. System holds 20L. Worried engine got to hot. Appears to be the EGR feed hose. Scanned for codes. p0675 glow plug 5 P0117 Engine coolant temp sensor low voltage. P0381 wait to start lamp control circuit. Plug is for the EGR valve. I plugged it back in. Removed air baffle on top of engine to gain better access. Removed manifold to EGR cooler hose.HIGHLY recommend replacement of thermostats due to engine getting so hot and not knowing ius the vehicle overheated or not. Will need to drain water from cooling system and put in antifreeze after repair is done.

Coolant System Service

Pressure test and inspect entire cooling system, flush and replace coolant. Extensive inspection of belts, hoses, water pump for leaks or possible concerns. Prevents corrosion of engine parts. (Plus parts)

Labor	\$230.92 *1GP
Dexcool Concentrate	11 Unit \$138.38 *2GP
Sub	\$369.30

Technician Noted;

Vacuum filled system and confirmed no leaks.

Coolant Hose for EGR to Manifold

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

Labor	\$531.81 *1GP
Molded Coolant Hose	1 Unit \$75.60 *2GP
Fitting	1 Unit \$15.84 *2GP
Sub	\$623.25

Technician Noted;

Best hose option is too short so have to do further customization.

Made a hose that fits with part of the molded hose, the brass coupler and a piece of 3/4" hose. Zip tied the original heat shielding on to it and installed.

Took for a test drive up University hill and back. Temperature is good stayed around 85°C

No leaks.

Service stabiltrak light is now on. Steering angle sensor related.

Recommending replacement of thermostats still due to engine temps logged

Total Parts		\$229.82
Total Labor		\$942.68
Total Before Taxes & Miscellaneous Charges		<u>\$1,172.50</u>
(*1) Shop Supplies on Labour		\$75.00 PG
(*2) Shop Supplies on Parts		\$25.62 GP
(G) Canada Revenue Agency (GST)		\$63.66
(P) BC Provincial Sales Tax	7 %	\$89.12
Grand Total		<u>\$1,425.90</u>

Cariboo Railroad Contracting Corp. charged \$1,425.90 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)


8/9/2024 12:29 PM	\$1,425.90	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
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Job Code: BC . CN . UN20 . HR

Task Code: A16NB

Equipment Unit #: 12

Comment: COOLANT LEAK

Signed by:

 C2DEEF0C9EDD4F2...

2024-08-19

Rec Aug 9/24



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 3532 Massey Drive, Prince George, BC, V2N 2M4
 P:(250) 564-5000

Invoice

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 Canada

Plate BC VY4259
 Description 2012 GMC Sierra 3500 HD SLE V8 6.6L 6599C
 403CID VIN 8
 VIN 1GT423C85CF212621
 Unit 12
 Odometer 519,121
 Invoice Date 5/30/2024 12:05 PM
 Appointment 5/22/2024 1:00 PM
 Promised 5/22/2024 5:00 PM

Home (250) 640-0553

Invoice # 45067
 Work Order # 53230
 Purchase Order # 12
 Service Advisor Missy
 Technician Mike Harder

Service

Diagnose Starting & Charging System - AVR (Amperage, Voltage and Resistance) Test
 Driver was having to boost the vehicle on site constantly

Initial diagnosis, testing and inspection 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		\$103.77 *1AGP
	Sub	<u>\$103.77</u>

Technicians Notes:

Left battery tests ok 569 of 770 cca
 Right battery tests very bad 0 of 770cca
 Alternator tests good.
 Vehicle will require 2 batteries for warranty purposes
 Had 1 bolt for the left side fender battery support snap off. Will need extraction time.

Batteries - Replace both for warranty purposes

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		\$83.97 *1GP
A/C Delco Gold 770cca Battery	2 Unit	\$601.96 *2GP
	Sub	<u>\$685.93</u>

Technicians Notes:

Replaced batteries.
 Had 1 bolt for the left side fender support snap off. Will need extraction time.
 Cleaned battery cable terminals.

Bolt Extraction

Labor		\$139.95 *1GP
	Sub	<u>\$139.95</u>

Technicians Notes:

Got rod red hot and extracted broken bolt. Repainted and reinstalled in to truck.
 Found a suitable bolt in my collection.

Maintenance "B" Service Truck

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

Labor		\$69.95 *1GP
Oil Filter	1 Unit	\$40.53 *2GP
Air Filter	1 Unit	\$108.31 *2GP
15w40 Castrol Wakefield HD Diesel Oil	9.5 Unit	\$74.10 *2GP
Windshield Washer Fluid	3 Litre	\$8.16 *2GP
A/C Delco Power Steering Fluid	0.3 Unit	\$10.37 *2GP
	Sub	<u>\$311.42</u>

Technicians Notes:

Left front wheel bearing has play 3/5
 The rear differential plug is severely damaged, can't get ratchet to grip it. Could probably remove it with an air chisel.
 Hydro booster is weeping 1/5
 Topped up power steering with a few ounces
 Airbox is broken, self-tapping screws that were installed don't hold, will need to modify and install bolts and nuts to hold
 Air is currently bypassing the air filter and dusting the intake and engine – recommend cleaning intake and MAF sensor
 Lock tab on MAF connector is missing
 Front and rear tires have 4mm of tread remaining
 CEL is illuminated
 Windshield is cracked
 Front left marker bulb is inoperative
 Fuel filter history?

Cabin Air Filter - vehicle is not equipped with a cabin 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 .

Wheel Bearing and Hub Assembly - Left Front

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor			\$223.92 *1GP
Wheel Bearing and Hub Assembly	1 Unit		\$729.59 *2GP
		Sub	<u>\$953.51</u>

Technicians Notes:

Replaced left front wheel bearing hub.
 ABS sensor truck side connector is broken. Had to zip tie together.

Extract Rear Differential Fluid Plug - Sample Fluid and Install New

Labor			\$97.96 *1GP
Plug	1 Unit		\$42.20 *2GP
		Sub	<u>\$140.16</u>

Technicians Notes:

Removed old damaged plug.
 Sampled fluid - good - installed new plug.

Modify Air Box, Clean Intake and MAF Sensor

Labor			\$139.95 *1GP
		Sub	<u>\$139.95</u>

Technicians Notes:

Removed airbox from truck, drilled out holes to accept new bolts. Installed new bolts.
 Removed MAF and cleaned. Reinstalled MAF and installed airbox back into truck.
 Removed the intake pipe, airbox to intake. Noticed it's damaged from not being installed properly. Folded the rubber back out and reinstalled.

Side Marker Light Bulb(s) - Front Left

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			\$111.96 *1GP
Mini Bulb Regular	1 Unit		\$1.73 *2GP
		Sub	<u>\$113.69</u>

Technicians Notes:

Replaced left front marker bulb. Part of the headlight assembly was already broken. Took a pic.

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			\$167.94 *1GP
Fuel Filter	1 Unit		\$203.09 *2GP
		Sub	<u>\$371.03</u>

Technicians Notes:

Scan Computerized Engine Controls - Client is aware of P0675 - scan and record codes to see if there are additional
Perform road test where applicable. Initial diagnosis, testing and inspection of the specific vehicle system as required. This diagnosis
requires connection of specialized diagnostic equipment and/or scanners' for specific fault code(s) and system diagnosis. 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

	\$41.98 *1GP
Discount	(\$41.98)
Sub	\$0.00

Technicians Notes:

Had a number of additional codes. Took pics.
 Cleared codes and p0675 is the only one active.

Job Code: BC.CN.UN79.HR

Task Code: A16NB

Total Parts
 Total Labor
 Total Before Taxes & Miscellaneous Charges

Equipment Unit #: 12

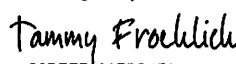
\$1,820.04
\$1,139.37
\$2,959.41

(*1) Shop Supplies on Labour
 (*2) Shop Supplies on Parts
 (A) Technical Information Access Fee*
 (G) Canada Revenue Agency (GST)
 (P) BC Provincial Sales Tax
Grand Total

Comment: LOF, BATTs, WHEEL BEARING

\$75.00 PG
\$75.00 GP
\$0.00 PG
\$155.47
\$217.66
\$3,482.54

Rec May 30/24

DocuSigned by:

 C2DEEF0C8EDD4F2...
 2024-06-04

7 %

Total discounts applied is \$41.98

Cariboo Railroad Contracting Corp. charged \$3,482.54 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

5/22/2024 12:51 PM \$275.24 5/30/2024 12:04 PM Additional Cost \$3,207.30 Revised Authorization \$3,482.54	In Person / Other Authorized by Cariboo Railroad Contracting Corp. In Person / Other Authorized by Cariboo Railroad Contracting Corp.
---	--



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

INVOICE

951

INVOICE

Printed Date: 01/31/2024

Work Completed: 01/31/2024

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

2012 GMC - Sierra 3500 HD - 6.6L, V8 (403CI) VIN(8)
 Lic # : JG7515 Odometer In : 500960
 Unit # : 12
 VIN # : 1GT423C85 CF212621

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies				126.00	CHECK ENGINE LIGHT/DEF ISSUES , DIAGNOSE AND ADVISE SCAN FOR CODES, P140A CODE- EGR COOLANT BYPASS VALVE SITTING AT 100 %. CHECK FOR POWER AND GROUND AT VALVE- GOOD. SUSPECT CARBON BUILD UP IN VALVE CAUSING IT TO STICK INTERNALLY	0.75	108.75
					FILTERS RE/RE FILTERS	3.25	471.25
					TAIL PIPE REPAIR TAIL PIPE AND HANGER	0.50	72.50
					TUNE TUNE AND TEST DRIVE	0.50	72.50
					TUNE 45HP TOW TUNE		535.00
					Taxes		
					GST		69.30
					PST		97.02

Job Code: MechF24

Task Code: A99

Equipment Unit #: 12

Comment:

DocuSigned by:

 F855D021C2034E7...
 2024-02-02

Rec Jan 31/24

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	725.00
Parts:	126.00
Sublet:	535.00
SubTotal:	1,386.00
Tax:	166.32
Total:	1,552.32
Bal Due:	\$1,552.32

[Payments -]

Vehicle Received: 1/29/2024

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

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice: 10266
Date: 3/23/2023

Bill To
 CARIBOO CENTRAL RAILROAD
 12810 97B STREET BAY C
 #209-307 Banks Road, Kelowna BC V1X 6A1
 GRANDE PRAIRIE, AB T8V6M3, CA
 P: 1-613-240-5119

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

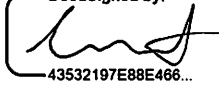
Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
4164	Net 30	4/22/2023		MARQIE	12

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: CHECK ENGINE LIGHT ON

Cause: CUSTOMER REQUEST

Labor	<p>Correction: Chassis / Chassis / VERIFIED CONCERN, SCANNED ECM FOUND P20B9 REDUCTANT HEATER CONTROL CIRCUIT CODE. CHECKED WIRING TO DEF TANK, OK. INSPECTED HEATER CONNECTOR, OK. NEEDS RUDUCTANT TANK HEATER.</p> <p>REMOVED DEF TANK ASSEMBLY. REPLACED REDUCTANT HEATER ASSEMBLY. REINSTALLED DEF TANK, FILLED WITH DEF. CLEARED CODES, TEST DROVE TO VERIFY REPAIR. CUSTOMER TOOK UNIT TO TEST. - Completed: 3/23/2023</p>	3.50000	\$139.00	\$486.50
Parts	DEF REDUCTANT HEATER/PUMP - 84412924	1.00000	\$364.4125	\$364.41
Parts	DEF FLUID 10L JUG - 57610	1.00000	\$22.47345	\$22.47
			Subtotal	\$873.38

DocuSigned by:

43532197E88E466...
2023-03-24

Unit: 12 VIN: 1GT423C85CF212621
Fleet #: 12
2012 GMC Sierra
Chassis: 459,779 Kilometers

Job Code: Mechf23
Task Code: Unit 12
Equipment Unit #: 12
Comment: na

Rec Mar 23/23

Labor	\$486.50
Parts	\$386.88
Shop Supplies	\$31.62
Pre-Charge Subtotal	\$905.00
GST (5.0000% of \$905.00)	\$45.25
Total	\$950.25
Payments & Credits	\$0.00
Balance Due	\$950.25

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

BANNISTER CADILLAC BUICK
 2727 HIGHWAY 97 N V1X4J8
 KELOWNA BC
 2268 015
 QC2268101501

SALE

09-13-2022 16:30:29 M

Name:

Trace # 420013

Inv. # 88923

Auth # 007986

RRN 001371012

Sale \$782.00

TOTAL \$782.00

Retain this copy for your records
 Customer copy

CUSTOMER #:

CARIBOO CENTRAL RAILROAD CONTRACTING
 209 - 307 BANKS RD
 KELOWNA, BC V1X 6A1

HOME: CONT:250-718-2300
 BUS: CELL:

COLOUR	YEAR	MAKE/MODEL						
	12	GMC SIERRA 3500	1GT423C85CF212621	JG7515	486227/486227	T2621		

DEL DATE	PROD. DATE	WARR. EXP	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
23MAY12 DD			17:00 09SEP22		159.00	CASH	09SEP22

R.O. OPENED READY OPTIONS: DLR:81158

09:15 26AUG22 16:48 09SEP22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A Oil, Filter and Lube
 CAUSE: LOF CHANGE DUE.
 MA11 Oil, Filter and Lube
 1319 CPM 38.00 38.00
 1 12691158 18360PF2232 FILTER 25.07 14.05 14.05
 1 FILTER OIL FILTER RECOVERY LEVY 5.00 5.00 5.00
 10 88865794 8800088865794 15W40OIL 5.95 5.95 59.50
 PARTS: 73.55 LABOR: 38.00 OTHER: 5.00 TOTAL LINE A: 116.55
 PERFORMED LOF CHANGE, RESET OLM. TOPPED UP WASHER FLUID

B GM MULTI-POINT VEHICLE HEALTH CHECK INSPECTION (INCL TIRE ROTATE)
 MPVHCI - After Market Wheels must return after 100 Kilometers
 to be retorqued

CAUSE: MPVI
 MPVI GM MULTI-POINT VEHICLE HEALTH CHECK
 INSPECTION (INCL TIRE ROTATE) MPVHCI - After
 Market Wheels must return after 100
 Kilometers to be retorqued
 1319 CPM 99.95 99.95
 PARTS: 0.00 LABOR: 99.95 OTHER: 0.00 TOTAL LINE B: 99.95

ROTATED TIRES, SET TIRES TO 60PSI FRONT & 80PSI REAR. SPARE SET TO 80PSI. TIRES HAVE 7/32. BRAKES HAVE 10MM FRONT & 9MM REAR. CALIPERS HAVE DIRT BUILD UP IN PAD GUIDES, RECOMMEND CALIPER SERVICE. BRAKE FLUID DIRTY, RECOMMEND FLUSH. HYDROBOOST UNIT LEAKING. POWER STEERING FLUID DIRTY, RECOMMEND P/S FLUSH. WIPERS STREAK, WINDSHIELD CRACKED. IDLER ARM & PITMAN ARM ARE WORN OUT/HAVE EXCESSIVE PLAY. BOTH UPPER CONTROL ARM BUSHINGS ARE SPLITTING. LEFT FRONT AXLE SEAL IS LEAKING. RIGHT FRONT WHEEL WELL LINER IS DAMAGED. FUEL FILTER @ 34%, WATER SEPERATOR CONNECTOR BROKEN & SENSOR HAS HAD WIRING REMOVED. LEFT FRONT MARKER/CORNER LIGHT OUT. DIESEL INJECTOR SERVICE RECOMMENDED. AIR FILTER OK.

C CUSTOMER STATES CHECK ENGINE LIGHT IS ON DASH, PLEASE CHECK AND ADVISE, QUOTED 1 HOUR @ 169.00 TO START, CUST MENTIONED #5

"You agree by your signature below that Bannister Cadillac Buick GMC Kelowna may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers such as CDK Canada Co., (b) motor vehicle manufacturers with whom we have franchise agreement and (c) others as may be specifically allowed by applicable law."

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the 'total sale' amount and, any interest charges incurred. Terms: Net 30 days. 3% per month service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable. Marked or damaged boxes are non-returnable, parts must be in resaleable condition. No return on electric parts.

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

CUSTOMER SIGNATURE

DATE

G.S.T. No. 81811 3136

BANNISTER

Cadillac **BUICK GMC**
KELOWNA

CUSTOMER #:

88923

INVOICE

2727 Highway 97 North · Kelowna, BC V1X 4J8

Main Phone: (250) 860-7700

Parts Direct: (250) 860-3568

Toll Free: 1-800-585-0712

www.bannisterkelowna.com

CARIBOO CENTRAL RAILROAD CONTRACTING
209 - 307 BANKS RD
KELOWNA, BC V1X 6A1

PAGE 2

HOME: CONT:250-718-2300

BUS: CELL:

SERVICE ADVISOR: 1531 WILLIAM WRAY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	12	GMC SIERRA 3500	1GT423C85CF212621	JG7515	486227/486227	T2621	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY12 DD			17:00 09SEP22		159.00	CASH	09SEP22

R.O. OPENED: READY: OPTIONS: DLR:81158

09:15 26AUG22 16:48 09SEP22

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

INJECTOR?

MISC MISC - WRITE DESCRIPTION

1438 CPHT

1319 CPHT

338.00 338.00

PARTS: 0.00 LABOR: 338.00 OTHER: 0.00 TOTAL LINE C: 338.00

--NOTE : The vehicle has an aftermarket device plugged into OBD2 unsure at this time what it all entails recommend getting some information from customer.

-I have not test driven this vehicle.

-P2266 Water in fuel sensor circuit low voltage

-P0675 Glow plug 5 control circuit

-P2599 Turbocharger boost control position performance

-P24A0 Closed Loop DPF Regen . Cntrl. At Limit. Temp too low.

***---Multiple codes with different concerns. Instructions on quoting seperate DIAG below for each code**

---P2266 Water in fuel female connector on the truck harness is broken. Water in fuel sensor on aftermarket donaldson filter has no wires coming off the water in fuel seperator = Recommend Fuel filter , Water in fuel sensor , Water in fuel sensor connector truck harness side.

---P0675 Cylinder 5 glow plug currently drawing amperage within specification and the check engine light is not setting a code from running the glow plugs. We can start by replacing cyl 5 glow plug.

---P2599 Turbo Vane control operations currently within specification. Exhaust & Intake Power smoke leak detection test required.

---P24A0 Visual inspection of the DPF Tail pipe there is no excessive soot in the tail pipe which is good. Regen DPF Injector removal and test procedure required.

**1319- P2599 DIAG- SMOKE TESTED INTAKE & EXHAUST FOUND LEAK AT THE INTAKE MANIFOLD COVER O-RING- O-RING TORN. ALSO FOUND THE INTAKE TUBE

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

CUSTOMER SIGNATURE

DATE

G.S.T. No. 81811 3136

BANNISTER

Cadillac **BUICK GMC**
KELOWNA

CUSTOMER #:

88923

INVOICE

2727 Highway 97 North · Kelowna, BC V1X 4J8
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CARIBOO CENTRAL RAILROAD CONTRACTING
209 - 307 BANKS RD
KELOWNA, BC V1X 6A1

PAGE 3

HOME: CONT:250-718-2300
BUS: CELL:

SERVICE ADVISOR: 1531 WILLIAM WRAY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	12	GMC SIERRA 3500	1GT423C85CF212621	JG7515	486227/486227	T2621	
DEL DATE	PROD. DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY12 DD			17:00 09SEP22		159.00	CASH	09SEP22

R.O. OPENED READY OPTIONS: DLR:81158

09:15 26AUG22 16:48 09SEP22

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

FROM AIR BOX TO TURBO INLET HAS FOLDED IN SEALING LIP. UNFOLDED THE LIP & CONFIRMED NOT LEAKING. TESTED AND CONFIRMED TURBO VANE SOLENOID CONTINUITY IN SPEC (3-7 OHMS) AT 3.9OHMS. CONFIRMED ABLE TO CONTROL VANES & STAY WITHIN 2% VARIATION OF DESIRED & ACTUAL. SUSPECT HAS EXCESS CARBON BUILD UP IN THE TURBO, RECOMMEND EGR/INDUCTION CLEANING. P24A0 DIAG- REMOVED DPF INJECTOR. CONFIRMED HAS GOOD SPRAY WITH NO RESTRICTIONS OR PLUGGED HOLES. PERFORMED QUAINLY TEST, CONFIRMED WITHIN SPEC (40-55ML) @ 47ML. INJECTOR OK. SUSPECT CODE IS SET DUE TO P2599 CODE.

D CUSTOMER STATES THERE WAS "SMOKE" COMING FROM THE PASSENGER SIDE OF THE ENGINE BY COOLANT RESOVOIR, PLEASE CHECK AND ADVISE, QUOTED 1 HOUR @ \$169.00

CAUSE: VALVE COVER LEAKING ONTO EXHAUST.

MISC MISC - WRITE DESCRIPTION

1319 CPHT

67.60

67.60

PARTS: 0.00 LABOR: 67.60 OTHER: 0.00 TOTAL LINE D: 67.60

INSPECTED PASSENGER SIDE OF VEHICLE. FOUND THE LOWER VALVE COVER IS LEAKING ONTO THE EXHAUST.

ESTIMATE: 304.27 26AUG22 09:15 SA: 1531

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 76.10

YOU MAY RECEIVE AN EMAIL SURVEY CONCERNING THIS SERVICE VISIT. IF YOU CANNOT ANSWER COMPLETELY SATISFIED CALL OR EMAIL RYAN PERCY AT 250-860-7700 OR RYANPERCY@BANNISTERKELOWNA.COM WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SEEING YOU AGAIN!

"You agree by your signature below that Bannister Cadillac Buick GMC Kelowna may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers such as CDK Canada Co., (b) motor vehicle manufacturers with whom we have franchise agreement and (c) others as may be specifically allowed by applicable law."

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

CUSTOMER SIGNATURE

DATE

G.S.T. No. 81811 3136

BANNISTER

Cadillac **BUICK GMC**
KELOWNA

CUSTOMER #:

88923

INVOICE

CARIBOO CENTRAL RAILROAD CONTRACTING
209 - 307 BANKS RD
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PAGE 4

SERVICE ADVISOR: 1531 WILLIAM WRAY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	12	GMC SIERRA 3500	1GT423C85CF212621	JG7515	486227/486227	T2621	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY12 DD			17:00 09SEP22		159.00	CASH	09SEP22

R.O. OPENED: 09:15 26AUG22
READY: 16:48 09SEP22
OPTIONS: DLR: 81158

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

Job Code: BC.CN.EX015.HR

Task Code: A16NB

Equipment Unit #: 12

Comment: LOF, ESTIMATE

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Sep 14, 2022

Rec Sep 14/22

GST 34.92
PST 48.88

"You agree by your signature below that Bannister Cadillac Buick GMC Kelowna may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers such as CDK Canada Co., (b) motor vehicle manufacturers with whom we have franchise agreement and (c) others as may be specifically allowed by applicable law."

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DESCRIPTION	TOTALS
LABOUR AMOUNT	543.55
PARTS AMOUNT	73.55
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	81.10
TOTAL CHARGES	698.20
LESS INSURANCE	0.00
SALES TAX	83.80
PLEASE PAY THIS AMOUNT	782.00

CUSTOMER SIGNATURE _____ DATE _____

G.S.T. No. 81811 3136

GARDNER

Chevrolet Buick GMC LTD.
 945 Water Avenue, Box 70, Hope, BC V0X1L0
 www.gardnergmc.com
 service@gardnergmc.com



GST: R101947349
 PST: 1002-8075
 Phone: 604-869-9511
 Toll Free: 1-800-929-9511
 Fax: 604-869-5981

SO # 602165

Status
 Printed 07/26/2022 10:56:59 AM

SERVICE ORDER CUSTOMER COPY



User 1241 Page 1

Customer No
 CARIBOO CENTRAL RAILROAD LTD.
 307 BANKS RD
 KELOWNA, BC V1X 6A1

Home Cell Email
Bus Today
Fleet Type Term

Advisor KERRY LAMB **Promised** 07/26/2022 4:30 PM **Tag**
Shop S1 **Opened** 07/26/2022 8:17 AM **Location**
Priority 10 **Cashiered** 07/26/2022 10:56 AM **PO #**

License No JG7515 **Odometer In** 480341 **Odometer Out** 480341 **InServ Date**
Year Make Model 2012 GMC SIERRA 3500HD **Model No** TK30743 **Colour**
Vehicle ID No 1GT423C85CF212621 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size - 6.6L V8 DURAMAX DIESEL **Fleet #**

Request	Description	Job	CSR	Status
0183	install spare tire hoist	1	112	Original
Labour	Description	Type	Hours	Amount
0183	install spare tire mount	C	0.10	12.50
Part	Description	Shp	SL	Bin
84447780	HOIST	1		08B00
NPN	tuner key	1		
Rate	125.00	Parts Total		180.93
Technician	123 - ANGUS STROMQUIST	Labour Total		12.50
Cause	replacement needed	Request Sub-total		193.43
Correction	replaced spare tire hoist			

Request	Description	Job	CSR	Status
LOF	LOF, WITH MPVHC	2	112	Original
Labour	Description	Type	Hours	Amount
LOF	LOF, WITH MPVHC	C	0.50	24.77
Part	Description	Shp	SL	Bin
12691158	FILTER	1		CHEM
88865446	OIL	95		BULK
Rate	125.00	Parts Total		65.18
Technician	123 - ANGUS STROMQUIST	Labour Total		24.77
Cause	oil change and health check	Request Sub-total		89.95
Correction	oil change and health check complete 2232 filter 9.5L 15w40			

Request	Description	Job	CSR	Status
CSI	GM Canada Certified Service Inspection	3	112	Approved
		Parts Total		0.00
		Labour Total		0.00
		Request Sub-total		0.00

GST/HST #101947349 • 1002-8075

<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 20% 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	

GARDNER

Chevrolet Buick GMC LTD.
945 Water Avenue, Box 70, Hope, BC V0X1L0

www.gardnergm.com
service@gardnergm.com



GST: R101947349
PST: 1002-8075
Phone: 604-869-9511
Toll Free: 1-800-929-9511
Fax: 604-869-5981

SO # 602165

Status
Printed 07/26/2022 10:56:59 AM

SERVICE ORDER CUSTOMER COPY



User 1241 Page 2

Customer No	
CARIBOO CENTRAL RAILROAD LTD. 307 BANKS RD KELOWNA, BC V1X 6A1	
Home	Bus
Cell	Today
Email	
Fleet Type	Term

Advisor	KERRY LAMB	Promised	07/26/2022 4:30 PM	Tag	
Shop	S1	Opened	07/26/2022 8:17 AM	Location	
Priority	10	Cashiered	07/26/2022 10:56 AM	PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No
JG7515	480341	480341		
Year	Make	Model	Model No	Colour
2012	GMC	SIERRA 3500HD	TK30743	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GT423C85CF212621				
Engine Size	- 6.6L V8 DURAMAX DIESEL		Fleet #	

Job Code: BC.CN.EX015.HR
Task Code: A16NB
Equipment Unit #: 12
Comment: LOF, SPARE TIRE

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
Jul 27, 2022

Labour	37.27
Parts	246.11
Fees	0.00
Supplies	1.13
Env Fee	1.50
SUB-TOTAL	286.01
PST	20.02
GST	14.30
TOTAL INVOICE	320.33
VISA	320.33

Rec Jul 26/22

GST/HST #101947349 • 1002-8075

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center">TERMS</p> <p>- 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 20% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.</p>	<p>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.</p> <p>X _____ CUSTOMER SIGNATURE DATE</p>
---	---	---

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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. A SERVICE CHARGE OF 2% MONTHLY (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. No. 133905646 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

DATE _____ SIGNATURE _____

CUSTOMER NO.		ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO
CARIBOO CENTRAL 307 BANKS RD KELOWNA, BC V1X 6A1		KEITH HACHEY	2407 6686	11/18/21	GMCS733487
RESIDENCE PHONE		LABOUR RATE	LICENSE NO	COLOUR	STOCK NO
BUSINESS PHONE		KILOMETRES		DELIVERY DATE	DELIVERY KMS.
604-613-5005		426,026 /		11/04/21	01/01/12
COMMENTS		YEAR/MAKE/MODEL		SELLING DEALER NO.	PRODUCTION DATE
		12/GMC/SIERRA 3500HD/			
		VEHICLE ID. NO.		R.O. DATE	IN SERVICE DATE
		1 G T 4 2 3 C 8 5 C F 2 1 2 6 2 1		11/04/21	01/01/12
		F.T.E. NO.			
		P.O. NO.			

MO: 426065

LABOR & PARTS-----
J# 1 11GMZ16 ELECTRICAL HOURS: 2.40 TECH(S):198 405.60
COMPLAINT: CUSTOMER STATES HIS CHECK ENGINE LIGHT COMES ON AND OFF NOW ITS OFF COMPLETELY WAS GETTING CODES FOR P0671, AND P0677 PLEASE CK AND ADVISE
CAUSE: SCANNED VEHICLE FOUND DTC'S P0677 & P0671 SET FOR 2 FAILED GLOW PLUGS - DIAG CONCERN BOTH GLOW PLUGS HAVE EXCESSIVE RESISTANCE NECESSARY TO REPLACE FAULTY GLOW PLUGS
CORRECTION: REPLACED BOTH FAULTY GLOW PLUGS #1 AND 7 - CLEARED THE DTC'S

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
JOB # 1	2	12639701	GLOW PLUG 022700	45.95 45.95	91.90
JOB # 1	1	11601765	NUT 025590	9.95 9.95	9.95
JOB # 1	1	11601765	NUT 025590 115214	9.95 9.95	9.95
JOB # 1 TOTAL PARTS					111.80
JOB # 1 TOTAL LABOR & PARTS					517.40

J# 2 11GMZ17 ELECTRICAL MISC HOURS: 3.00 TECH(S):198 507.00
COMPLAINT: CUSTOMER STATES HIS STABILITRAC LIGHT COMES ON AND OFF AS WELL HASNT COME BACK ON SINCE ENGINE LIGHT HAS WENT OFF PLEASE CK AND ADVISE
CAUSE: SCANNED VEHICLE AND FOUND TC P0710 SET FOR THE STEERING WHEEL POSITION SENSOR NOT PLAUSIBLE CAUSING STABILITRAC TO COME ON DUE TO A FAILING SENSOR.
CORRECTION: REPLACED THE STEERING WHEEL POSITION SENSOR AND CLEARED THE DTC

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
JOB # 2	1	19418403	SENSOR 06S220	103.95 103.95	103.95
JOB # 2 TOTAL PARTS					103.95
JOB # 2 TOTAL LABOR & PARTS					610.95

J# 3 11GMZ DRIVE/ELEC/AC HOURS: 2.00 TECH(S):198 338.00
COMPLAINT: CUSTOMER STATES HIS TRAILER TOW LIGHT DOESNT COME ON THE DASH WHEN HE PRESSES THE BUTTON, PLEASE CK AND ADVISE
CAUSE: DIAG CONCERN FOR NO TOW HAUL OPERATION, SCANNED VEHICLE FOUND NO DTC'S FOR THE TOW HAUL - IN THE TCM THE DATA TOW SWITCH STAYS INACTIVE WHEN THE TOW IS REQUESTED. DIAG AS PER 2063641 CHECKED CIRCUITS TO THE BCM BOTH ARE GOOD, THE GROUND CIRCUIT HAS .5 OHMS RESISTANCE AND THE SIGNAL CIRCUIT HAS BAT VOLTAGE. TESTED THE SWITCH - OPERATING NORMAL SWITCHING FROM OPEN TO 0 RESISTANCE(CLOSED) THE BCM IS RECEIVING THE TOW HAUL REQUEST BUT NOT RELAYING THE MESSAGE TO THE TCM FOR TOW HAUL ACTIVATION. ALSO FOUND DTC'S FOR THE SES LIGHT (P0650) AND THE WAIT TO START LIGHT (P0381) BOTH CIRCUITS ARE DISPLAYING FAULT - BOTH LIGHTS ARE NOT COMING ON.
CORRECTION: REPLACED THE BCM , PROGRAMMED AND COMPLETED THE SET-UP (OSYN92147640) CHECKED THE TOW OPERATION IN THE TCM - TOW HAUL IS NOW SWITCH FROM INACTIVE TO ACTIVE - BUT LEFT IN DASH IS NOT ILLUMINATING (CLUSTER IS ON ORDER - BAG ORDERED)



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G.S.T. No. 133905646 RT

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T**

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. A SERVICE CHARGE OF 2% MONTHLY (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO
CARIBOO CENTRAL 307 BANKS RD KELOWNA, BC V1X 6A1	KEITH HACHEY	2407 6686	11/18/21	GMCS733487
RESIDENCE PHONE	LABOUR RATE	LICENSE NO.	COLOUR	STOCK NO.
BUSINESS PHONE	YEAR/MAKE/MODEL	KILOMETRES	DELIVERY DATE	DELIVERY KMS.
604-613-5005	12/GMC/SIERRA 3500HD/	426,026	11/04/21	01/01/12
COMMENTS	VEHICLE ID. NO.	F.T.E. NO.	SELLING DEALER NO.	PRODUCTION DATE
	1 G T 4 2 3 C 8 5 C F 2 1 2 6 2 1	P.O. NO.	R.O. DATE	IN SERVICE DATE

MO: 426065

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 3 1 22846365 MODULE 025600 613.98 613.98 613.98
JOB # 3 TOTAL PARTS 613.98
JOB # 3 TOTAL LABOR & PARTS 951.98

J# 4 03GMZ07 WIPER BLADES HOURS: TECH(S):198 0.00
 COMPLAINT: REPLACE BOTH FRONT WIPER BLADES
 CAUSE: REPLACE THE WIPER BLADES
 CORRECTION: REPLACED THE WIPER BLADES

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 4 2 25877402 BLADE 160620 20.95 20.95 41.90
JOB # 4 TOTAL PARTS 41.90
JOB # 4 TOTAL LABOR & PARTS 41.90

J# 5 03GMPEACE PEACE OF MIND INSP HOURS: 0.20 TECH(S):198 INTERNAL
 COMPLAINT: PERFORM PEACE OF MIND INSPECTION HEALTH CHECK
 CAUSE: COURTESY INSPECTION
 CORRECTION: COMPLETED POM INSPECTION - SEE ATTACHED SHEET FOR ANY CONCERNS

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

J# 6+11GMZ08 CHECK ENGINE LIGHT HOURS: 1.00 TECH(S):198 169.00
 Added Operation (KEITHH @ 11/05/2021 13:23)
 COMPLAINT: REPLACE INSTRUMENT PANEL CLUSTER
 CAUSE: FOUND 2 DTC'S P0650 AND P0381 FOR THE FAULTS WITH THE ENGINE LIGHT AND GLOW PLUG LIGHT CIRCUITS. TESTED BOTH CIRCUITS AS PER SI PROVIDED A FUSED GROUND FOR EACH CIRCUIT STILL DID NOT LIGHT. CHECKED THE CIRCUITS FROM THE ECM T THE IPC 419 AND 507 BOTH ARE GOOD .3 OHMS RESISTANCE. NECESSARY TO REPLACE THE FAULTY CLUSTER.
 CORRECTION: ORDERED IPC - B/O PART, INSTALLED OLD CLUSTER - CUSTOMER NEEDS VEHICLE WILL REBOOK WHEN PART ARRIVES

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 6 TOTAL PARTS 0.00
JOB # 6 TOTAL LABOR & PARTS 169.00

J# 7+11GMZ97 ELECTRICAL CAMPAIGN HOURS: 0.40 TECH(S):198 24.00
 Added Operation (KEITHH @ 11/18/2021 08:21)
 COMPLAINT: REPLACE BOTH REAR MARKER BULBS
 CAUSE: BOTH REAR MARKER BULBS WERE NOT WORKING
 CORRECTION: REPLACED BOTH REAR MARKER BULBS NOW WORKING NORMAL

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 7 2 13503401 BULB 089310 3.95 3.95 7.90

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G.S.T. No. 133905646 RT

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OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. A SERVICE CHARGE OF 2% MONTHLY (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
CARIBOO CENTRAL 307 BANKS RD KELOWNA, BC V1X 6A1	KEITH HACHEY	2407 6686	11/18/21	GMCS733487
	LABOUR RATE	LICENSE NO.	COLOUR	STOCK NO.
	YEAR/MAKE/MODEL	KILOMETRES	DELIVERY DATE	DELIVERY KMS.
	12/GMC/SIERRA 3500HD/	426,026	/	
	VEHICLE ID. NO.		SELLING DEALER NO.	PRODUCTION DATE
	1 G T 4 2 3 C 8 5 C F 2 1 2 6 2 1			
	F.T.E. NO.	P.O. NO.	R.O. DATE	IN SERVICE DATE
			11/04/21	01/01/12
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		
	604-613-5005			

MO: 426065



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JOB # 7 TOTAL PARTS	7.90
JOB # 7 TOTAL LABOR & PARTS	31.90
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
JOB # A SSI SHOP SUPPLIES INTERNAL	INTERNAL
JOB # A EHC ENVIRONMENTAL CHARGE	4.00
JOB # A SS SHOP SUPPLIES & DISPOSAL FEES	69.12
TOTAL - MISC	73.12

COMMENTS-----
DELETED OPERATION(S)-----
15GMZZALIGNCHEC ALIGNMENT CHECK

TAX SUMMARY-----
GST 119.81 R-133905646 PST 143.78 1608884

TOTALS-----

THANK YOU FOR VISITING OUR SERVICE DEPARTMENT

* CASH [] *
* CHEQUE # [] *
* CREDIT CARD # [] *
* CHARGE # [] *
* OTHER # [] *

TOTAL LABOR....	1443.60
TOTAL PARTS....	879.53
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	73.12
TOTAL MISC DISC	0.00
TOTAL TAX.....	263.59
TOTAL INVOICE \$	2659.84

Indebtedness is hereby acknowledged In the Sum of \$ _____ being All or the Balance Owing for Repairs, Parts and Accessories described in this Work Order. Date:

CUSTOMER SIGNATURE

Job Code: SK.CN.MK07.HR

Task Code: A16NB

Equipment Unit #: 12

Comment: CEL

DocuSigned by:
Tammy Froelich
275231AF148B49C...
NOV 24, 2021

Rec Nov 19/21

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WEB SITE: smithgm.com



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209 307 BANKS ROAD
KELOWNA, BC V1X 6A1

950 NOTRE DAME DRIVE · KAMLOOPS, B.C. V2C 6J2
PHONE: (250) 377-3301 · FAX: (250) 377-3303

MAILING ADDRESS:

BOX 3310 · KAMLOOPS, B.C. V2C 6B9
GST # R104893466

Home: Bus:
Cell: :
Email:

SERVICE ADVISOR: 4825 CRAIG WAGNER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
WHITE	12	GMC TRUCK SIERRA	1GT423C85CF212621	JG7515	389684 389684	T3269
IN SERVICE DATE	WARRANTY	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
23MAY12		23MAY2012	15:00 20APR21		CASH	21APR21
R.O. OPENED	READY	OPTIONS:				
09:59 16APR21	16:11 21APR21	DLR:81042 ENG:6.6_Liter_Turbo_Duramax				

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
---------	--------	------	------	------	-----	-------

B SUPPLY AND PROGRAM ONE FOB

300 PRGRAMED FOB

4055 CPT 0.30
1 22936098 TRANSMITT

181.25 48.00 48.00
145.00 145.00

PARTS: 145.00 LABOR: 48.00 OTHER: 0.00

TOTAL LINE B: 193.00

389684
program key fob

C INSPECT AND ADVISE FOR OIL PRESSURE GAUGE IS READING VERY INCONSISTANTLY

300 REPLACED OIL PRESSURE SENSOR 4055 CPT 0.30
4515 CPT 0.50

1 12673134 SENSOR 0.80

111.61 128.00 128.00
111.61 111.61

PARTS: 111.61 LABOR: 128.00 OTHER: 0.00

TOTAL LINE C: 239.61

389684
scan test . ecm data showing 127 psi with engine not running
cluster gauge is reading correct
faulty oil pressure sender
REPLACED OIL PRESSURE SENDER
(.5 TECH 4515 .3 TECH 4055)

D N212328800 FRONT PASSENGER TAKATA INFLATOR - PRIORITY GROUP 10 (W)

CAUSE: BASE 0.70
9105361 REPLACE SINGLE STAGE (HEACY-DUTY
PICKUP TRUCK ONLY) FRONT AIRBAG INFLATOR(W)
4055 WC4 0.70

1 84255088 AIRBAG
1 NET ITEM
FC: PART#: 84255088 COUNT: 1
CLAIM TYPE:
AUTH CODE:

(N/C)
(N/C)
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE D: 0.00

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For 12 months or 20,000 km**

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SMITH CHEVROLET
Kamloops, B.C.

CUSTOMER SIGNATURE DATE

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

