

J22-27
MAY



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 WE1184
Description 2012 Chevrolet Silverado 3500 HD LT V8 6.6L
6599CC 403CID VIN 8
VIN 1GC4K0C84CF139420
Unit 20
Odometer 494,121
Invoice Date 8/30/2024 4:48 PM
Appointment 8/30/2024 8:00 AM
Promised 8/30/2024 5:00 PM

Home (250) 640-0553

Invoice # 45819
Work Order # 54487
Purchase Order # 20
Service Advisor Missy
Technician Andrew

Service

Radiator Assembly

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		\$587.79 *1GP
Radiator Assembly	1 Unit	\$961.56 *2GP
Dexcool Concentrate	8 Unit	\$100.64 *2GP
Coolant Reservoir	1 Unit	\$181.76 *2GP
	Sub	\$1,831.75

Technicians Notes:

Replaced radiator and reservoir, used new coolant (8L concentrate dexcool).

Air Box Assembly - Used

Labor		\$69.98 *1GP
Air Box - Used	1 Unit	\$338.97 *2GP
	Sub	\$408.95

Complimentary DVVI "A" - No Charge

Complimentary 27 Point Inspection

Labor		\$0.00 *1GP
	Sub	\$0.00

Technicians Notes:

Windshield is cracked
Wipers are streaky
CEL is illuminated

Job Code: BC.CN.UN20.HR
Task Code: A16NB
Equipment Unit #: 20

Signed by:
Tammy Froelich
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2024-09-09

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

Rec Sep 3/24

Total Parts	\$1,582.93
Total Labor	\$657.77
Total Before Taxes & Miscellaneous Charges	\$2,240.70
(*1) Shop Supplies on Labour	\$73.34 PG
(*2) Shop Supplies on Parts	\$75.00 GP
(G) Canada Revenue Agency (GST)	\$119.45
(P) BC Provincial Sales Tax	7% \$167.23
Grand Total	\$2,675.72

Cariboo Railroad Contracting Corp. charged \$2,675.72 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

8/29/2024 12:15 PM	\$2,174.46	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
8/30/2024 4:48 PM		In Person / Other
Additional Cost	\$501.26	Authorized by Cariboo Railroad Contracting Corp.
Revised Authorization	\$2,675.72	



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 # 45767
 Work Order # 54449
 Purchase Order # 20
 Service Advisor Missy
 Technician Sturby, Boyd

Plate BC WE1184
 Description 2012 Chevrolet Silverado 3500 HD LT V8 6.6L
 6599CC 403CID VIN 8
 VIN 1GC4K0C84CF139420
 Unit 20
 Odometer 494,977
 Invoice Date 8/27/2024 4:21 PM
 Appointment 8/16/2024 8:00 AM
 Promised 8/16/2024 5:00 PM

Service

Level 1 Mechanical Diagnosis - Please fill coolant

Driver states truck is still pullig to the right and the A/C is still cutting out? The guy that dropped it off said it didnt pull and he had the A/C turned off

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
Discount	(\$156.95)
Sub	\$0.00

Technicians Notes:

Test drove vehicle and found that it is pulling hard to the right, will need to recheck the alignment. While road testing a/c was on the entire time and did not experience any issues. Changed to vents, floor and defrost and system worked on all settings. Heat and a/c are operating as required at this time. Will require further specific information to move further with diagnosis

Level 2 Alignment

4 wheel alignment. Measure camber and caster, center steering wheel and set toe.

Labor

	\$225.95 *1GP
Discount	(\$225.95)
Sub	\$0.00

Technicians Notes:

Checked alignment and found that it was way out of adjustment. Performed alignment and found that the truck handles 85% better but is still not perfect. Suspect that something is bent in the front end. Have client / driver monitor and if they are still unhappy further diagnostics and repair will be required to identify bent component

Complimentary DVVI "A" - No Charge

Complimentary 27 Point Inspection

Labor

Dexcool Concentrate

8 Unit

	\$0.00 *1GP
	\$100.64 *2GP
Sub	\$100.64

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. Job Code: CARIBOO.OPS24

Labor

Task Code: A99

Signed by:

Tammy Froelich
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	\$0.00 *1GP
Sub	\$0.00

Equipment Unit #: 20

2024-08-28

Total Parts
 Total Labor Comment: ALIGN
 Total Before Taxes & Miscellaneous Charges

\$100.64
\$0.00
\$100.64

Rec Aug 27/24

(*2) Shop Supplies on Parts
 (G) Canada Revenue Agency (GST)
 (P) BC Provincial Sales Tax
 Grand Total

	\$11.22 GP
	\$5.59
7 %	\$7.83
	\$125.28

Canada Revenue Agency (GST #85747-1270RT0001)

Total discounts applied is \$382.90

Cariboo Railroad Contracting Corp. charged \$125.28 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

8/16/2024 11:34 AM

\$195.38

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

Plate BC WE1184
 Description 2012 Chevrolet Silverado 3500 HD LT V8 6.6L
 6599CC 403CID VIN 8
 VIN 1GC4K0C84CF139420
 Unit 20
 Odometer 492,564
 Invoice Date 8/13/2024 8:01 AM
 Appointment 8/1/2024 8:00 AM
 Promised 8/1/2024 5:00 PM

Home (250) 640-0553

Invoice # 45648
 Work Order # 54256
 Purchase Order # 20
 Service Advisor Missy
 Technician Matt

Service

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:

Inspected brake system, rr caliper seized and brake pad is missing, rotor damaged. Lr caliper pin guides are worn right out, caliper is heat damaged. REAR- needs both calipers, both rotors, rear pads. Rf caliper lower pin seized, rotor heat damaged, pads 5mm, LF caliper ok, rotor heat damaged, pads 5mm. FRONT- needs front pads, rotors, rf caliper

Fuse Block - Underhood

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 \$41.98 *1GP
 Fuse Block 1 Unit \$1,294.56 *2GP
Sub \$1,336.54

Complimentary DVVI "A" - No Charge

Complimentary 27 Point Inspection
 Labor

\$0.00 *1GP
Sub \$0.00

Technicians Notes:

Coolant level low message on dash, inspected and found that the radiator is leaking
 CEL is illuminated

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

Disc Brake Pads, Rotors & Callpers (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 \$321.88 *1GP
 Disc Brake Pad 1 Unit \$289.56 *2GP
 Disc Brake Rotor 2 Unit \$651.80 *2GP
 Disc Brake Caliper 1 Unit \$281.39 *2GP
 Disc Brake Caliper 1 Unit \$281.38 *2GP
Sub \$1,826.01

Disc Brake Pads, Rotors & Calipers (Rear)

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		\$489.82 *1GP
Disc Brake Pad	1 Unit	\$289.56 *2GP
Disc Brake Rotor	2 Unit	\$710.60 *2GP
Disc Brake Caliper	1 Unit	\$294.72 *2GP
Disc Brake Caliper	1 Unit	\$294.72 *2GP
	Sub	\$2,079.42

Burnish Brakes

Description When replacing brake pads, a "break-in" or "burnishing" procedure is performed to properly condition both the brake pads and brake rotors for best service and long life.

Labor		\$41.98 *1GP
	Sub	\$41.98

Total Parts	\$4,388.29
Total Labor	\$1,030.61
Total Before Taxes & Miscellaneous Charges	\$5,418.90

(*1) Shop Supplies on Labour		\$75.00 PG
(*2) Shop Supplies on Parts		\$75.00 GP
(G) Canada Revenue Agency (GST)		\$278.45
(P) BC Provincial Sales Tax	7 %	\$389.82
Grand Total		\$6,237.17

Cariboo Railroad Contracting Corp. charged \$6,237.17 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

7/31/2024 10:10 AM	\$1,590.05	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
8/2/2024 3:58 PM		In Person / Other Authorized by Cariboo Railroad Contracting Corp.
Additional Cost	\$4,962.27	
Revised Authorization	\$6,552.32	



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 # 45649
 Work Order # 54271
 Purchase Order # 20
 Service Advisor Missy
 Technician Matt

Plate BC WE1184
 Description 2012 Chevrolet Silverado 3500 HD LT V8 6.6L
 6599CC 403CID VIN 8
 VIN 1GC4K0C84CF139420
 Unit 20
 Odometer 492,564
 Invoice Date 8/13/2024 8:01 AM
 Appointment 8/1/2024 9:24 AM
 Promised 8/1/2024 5:00 PM

Service

PREVIOUS INSPECTION FOUND THE RIGHT FRONT UPPER CONTROL ARM BOLTS WERE INSTALLED BACKWARDS

Upper Control Arm Camber Bolts - Right Front
 Labor \$139.95 *1GP
 Camber Caster Kit 1 Unit \$214.25 *2GP
 Sub \$354.20

Suspension Ball Joint, Lower - 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 \$419.85 *1GP
 Ball Joint 1 Unit \$133.05 *2GP
 Sub \$552.90

Level 2 Alignment
 4 wheel alignment. Measure camber and caster, center steering wheel and set toe.
 Labor \$223.92 *1GP
 Sub \$223.92

Technicians Notes:
 Performed alignment, all angles are with in specification – steering wheel is centered and vehicle drives straight

Job Code: BC . CN . UN20 . HR		Signed by:	\$347.30
Total Parts	Task Code: A16NB	<i>Tammy Froehlich</i>	\$783.72
Total Labor	Equipment Unit #: 20	C2DEEF0C9EDD4F2...	<u>\$1,131.02</u>
Total Before Taxes & Miscellaneous Charges	Comment: TEAM FORD ERROR	2024-08-26	\$75.00 PG
(*1) Shop Supplies on Labour			\$38.72 GP
(*2) Shop Supplies on Parts			\$62.24
(G) Canada Revenue Agency (GST)			\$87.13
(P) BC Provincial Sales Tax		7 %	<u>\$1,394.11</u>
Grand Total			

Cariboo Railroad Contracting Corp. charged \$1,394.11 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

8/1/2024 11:14 AM \$1,394.11 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

Plate BC WE1184
 Description 2012 Chevrolet Silverado 3500 HD LT V8 6.6L
 6599CC 403CID VIN 8
 VIN 1GC4K0C84CF139420
 Unit 20
 Odometer 489,655
 Invoice Date 7/23/2024 3:57 PM
 Appointment 7/17/2024 8:00 AM
 Promised 7/18/2024 12:00 PM

Home (250) 640-0553
 Invoice # 45489
 Work Order # 54027
 Purchase Order # 20
 Service Advisor Missy
 Technician Matt

Service

Level 1 Mechanical Diagnosis

Heat and A/C not working? Blower motor cutting out?

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 \$125.56 *1GP

Sub **\$125.56**

Technicians Notes:

Confirmed customer concern. Tested for presence of v at blower motor. No voltage present. Tested for ground. Good ground. Tested for output from blower motor resistor. No output present. Tested for input at blower motor resistor. Good input. Confirmed cause of concern to be faulty blower motor resistor. Applied power and ground to blower motor. Blower motor operates but slowly. Excessive amp draw in blower motor. Internal failure of blower motor present. (Caused resistor to go). Recommend replacing both blower motor and resistor

Fan Blower Motor & Resistor

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 \$69.98 *1GP
 Blower Motor 1 Unit \$244.05 *2GP
 Blower Motor Resistor 1 Unit \$160.36 *2GP

Sub **\$474.39**

Technicians Notes:

Replaced blower motor and resistor, heat and A/C now work as required

Level 1 Diagnostic

No power to the OBD port?

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:

Checked fuse for dlc pin 16. Found fuse blown and corroded into junction box. Note junction box has excessive corrosion and needs to be replaced. Unforeseen electrical problems will persist until it is replaced. Replaced fuse and retested dlc pin 16. Power present

Front End Inspection

Just had 3k worth of work to the front end but driver is complaining it doesnt feel right

Inspect steering and suspension to verify no worn, loose or broken components.

Labor \$74.99 *1GP

Sub **\$74.99**

Technicians Notes:

Performed road test and FEI. Lf lower ball joint has 0.200" of axial play. Rf new upper control arm cam bolts are in backwards. Vehicle pulls hard right and alignment feels very off. Recommend replacing LF lower ball joint, 1 set of cam bolts, and performing alignment

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

\$0.00 *1GP
Sub
 \$0.00

Technicians Notes:

CEL is illuminated
 Vehicle is overdue for service
 Windshield is cracked

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

Drop and Fill Engine Oil - Inspect Air Filter and Replace if Required - Tammy Requested

Labor
 Oil Filter
 Air Filter
 15w40 Castrol Wakefield HD Diesel Oil

1 Unit \$69.98 *1GP
 1 Unit \$40.53 *2GP
 1 Unit \$108.31 *2GP
 9.5 Unit \$74.10 *2GP

Sub
 \$292.92

Technicians Notes:

Replaced restricted engine air filter
 Air filter box has split due to oversize screws being installed - air box is currently allowing unfiltered air into the engine - new air box assembly will be required

Total Parts \$627.35
 Total Labor \$520.46
 Total Before Taxes & Miscellaneous Charges \$1,147.81

(*1) Shop Supplies on Labour \$58.03 PG
 (*2) Shop Supplies on Parts \$69.95 GP
 (G) Canada Revenue Agency (GST) \$63.79
 (P) BC Provincial Sales Tax 7% \$89.31
Grand Total \$1,428.89

Cariboo Railroad Contracting Corp. charged \$1,428.89 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

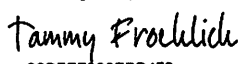
7/17/2024 1:13 PM \$512.76 In Person / Other
 Authorized by Cariboo Railroad Contracting Corp.
 7/18/2024 10:39 AM In Person / Other
 Additional Cost \$551.47 Authorized by Cariboo Railroad Contracting Corp.
 Revised Authorization \$1,084.23
 7/23/2024 3:57 PM In Person / Other
 Additional Cost \$364.66 Authorized by Cariboo Railroad Contracting Corp.
 Revised Authorization \$1,428.89

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 20

Comment: A/C, LOF,

DocuSigned by:

 C2DEEF0C9EED4F2...

2024-08-02

Rec Jul 23/24

CUSTOMER #:
UNIT# UNIT20

663161



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

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	12	CHEVROLET SILVERADO	1GC4K0C84CF139420		485335/485335	T1065	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DD			17:00 05JUL24	20	120.00	CASH	09JUL24
R.O. OPENED	READY	OPTIONS: DLR:B6210 ENG:6.6_Liter_Turbo_Duramax					
15:38 05JUL24	14:46 09JUL24						

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

A CHECK AND ADVISE STEERING OPERATION
300 STEERING / SUSPENSION
2512 CPT 0.50 60.00 60.00
PARTS: 0.00 LABOR: 60.00 OTHER: 0.00 TOTAL LINE A: 60.00
PLEASE SEE ESTIMATE FOR REPAIRS

B CHECK WINDSHIELD WIPER OPERATION
800 TRIM
2512 CPT 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
WIPERS STREAKING PLEASE SEE ESTIMATE

C CHECK DOOR HANDLE OPERATION
800 TRIM
2512 CPT 1.00 120.00 120.00
PARTS: 0.00 LABOR: 120.00 OTHER: 0.00 TOTAL LINE C: 120.00
DRIVERS INTERIOR DOOR PANEL WOULD NOT OPEN. REMOVED DOOR PANEL AND INSPECTED. FOUND CABLE POPPED OFF HANDLE CLIP. RE INSTALLED CABLE AND VERIFIED CABLE TO DID NOT POP OFF AGAIN. DRIVERS DOOR PANEL IN POOR CONDITION, CRACKED ALONG WHOLE TRIM PANEL. MULTIPLE BROKEN TRIM CLIPS

D REPLACE DRIVERS WHEEL BEARING
800 TRIM
2512 CPT 1.90 228.00 228.00
1 WBR930826 WHEEL BEARING 514.33 411.46 411.46
PARTS: 411.46 LABOR: 228.00 OTHER: 0.00 TOTAL LINE D: 639.46
REMOVED AND REPLACED WORN OUT DRIVERS WHEEL BEARING

E REPLACE PASSENGER CONTROL ARM
300 STEERING / SUSPENSION
2512 CPT 1.00 120.00 120.00
1 CMS501195 CONTROL ARM 213.10 170.48 170.48
PARTS: 170.48 LABOR: 120.00 OTHER: 0.00 TOTAL LINE E: 290.48
REPLACED PASSENGER SIDE UPPER CONTROL ARM DUE TO BUSHING FAILURE

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

CUSTOMER SIGNATURE

DATE

CUSTOMER #:
UNIT# UNIT20

663161



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

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	12	CHEVROLET SILVERADO	1G4K0C84CF139420		485335/485335	T1065	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DD			17:00 05JUL24	20	120.00	CASH	09JUL24
R.O. OPENED	READY	OPTIONS: DLR:B6210 ENG:6.6 Liter Turbo Duramax					
15:38 05JUL24	14:46 09JUL24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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F REPLACE FRONT SHOCKS
310 SHOCKS
2512 CPT 0.90 108.00 108.00
2 34810 SHOCK 187.16 149.73 299.46
PARTS: 299.46 LABOR: 108.00 OTHER: 0.00 TOTAL LINE F: 407.46
REMOVED AND REPLACED LEAKING FRONT SHOCKS

G** CHECK AND ADVISE FOR CHECK ENGINE LIGHT COMING ON
900 ELECTRICAL / GAS DRIVABILITY
2512 CPT 2.00 240.00 240.00
PARTS: 0.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE G: 240.00
FOUND CODE RELATED TO INTAKE GRID HEATER. RECOMMEND REPLACING GRID HEATER

H** REPLACE TRANSMISSION COOLER
MISC MISC
2512 CPT 3.00 360.00 360.00
1 22819356 COOLER 568.09 424.47 424.47
7 19421425 DEX 6 12.48 13.94 97.58
PARTS: 522.05 LABOR: 360.00 OTHER: 0.00 TOTAL LINE H: 882.05
EXTRA TIME NEEDED FOR COOLER REMOVAL. COOLER LINES SEIZED INTO COOLER AND HARDWARE SEIZED TO REMOVE COOLER. AFTER NEW COOLER INSTALLED CLEANED UP RESIDUAL ATF LEAK AND VERIFIED NO LEAKS PRESENT

I** REPLACE PASSENGER CONVEX MIRROR
800 TRIM
2512 CPT 0.50 60.00 60.00
1 15933020 CONVEX MIRROR 173.75 131.28 131.28
PARTS: 131.28 LABOR: 60.00 OTHER: 0.00 TOTAL LINE I: 191.28
REMOVED AND REPLACED CRACKED CONVEX MIRROR

SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO. 90.00
G.S.T. R105153712 146.04

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 services regarding Go Auto's and Go Insurance's products and services
Job Code: CARIBOO.OPS24

Task Code: A99
CUSTOMER SIGNATURE
Equipment Unit #: 20

DocuSigned by:
Tammy Froeliche
C2DEEF0C9EDD4F2...

DESCRIPTION	TOTALS
LABOUR AMOUNT	1296.00
PARTS AMOUNT	1534.73
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	90.00
TOTAL CHARGES	2920.73
LESS INSURANCE	0.00
SALES TAX	146.04
PLEASE PAY THIS AMOUNT	3066.77

Comment: FRONT END

2024-07-16

CUSTOMER COPY



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

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

SO # 478410

SERVICE ORDER
CUSTOMER COPY



Printed 01/07/2023 11:12:21 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 01/06/2023 5:30 PM	Tag
Shop S1	Opened 01/06/2023 1:38 PM	Location
Priority 50	Cashiered	PO # 20

License No HY2187	Odometer In 411630	Odometer Out 411630	InServ Date	Stock No
Year 2012	Make CHEVROLET	Model SILVERADO 3500HD	Model No CK30743	Colour WHITE
Vehicle ID No 1GC4K0C84CF139420	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.6L V8 DURAMAX DIESEL		Fleet # 20		

Request	Description	Job	CSR	Status
034	CHECK AND REPORT - CAB HEATER KICKS IN AND OUT ONLY WORKS ON HIGH FAN SPEED ALSO HAVE TO KICK HEATER TO WORK	1	DTHIER	Original
Labour	Description		Type	Amount
034	DIAG AND REPLACE BLOWER MOTOR		CF	250.00
Part	Description	Shp	Bin	Type
MISC	BLOWER MOTOR M10586	1		CL-20
Rate	125.00	Parts Total		186.63
Technician	500 - Del H	Labour Total		186.63
Cause	CHECK AND REPORT - CAB HEATER KICKS IN AND OUT ONLY WORKS ON HIGH FAN SPEED ALSO HAVE TO KICK HEATER TO WORK DIAG BY SYMPTOM. CHECK FOR POWER AND GROUND AT THE HEATER BLOWER MOTOR-HAS POWER AND GROUND. CHECK HEATER BLOWER MOTOR CONTROLLER-HAS A VARIBLE OUTLET. REQUIRES HEATER BLOWER MOTOR REPLACED. 1.0	Request Sub-total		436.63
Correction	REPLACE HEATER BLOWER MOTOR AND CHECK OPERATION-GOOD. 1.0			

Request	Description	Job	CSR	Status
034	CHECK AND REPORT - DRIVERS FRONT DOOR WILL NOT OPEN FROM THE INSIDE HANDLE IS MESSED UP	2	DTHIER	Original
Labour	Description		Type	Amount
034	DIAG AND REPLACE DRIVERS INNER DOOR HANDLE		CF	312.50
Part	Description	Shp	Bin	Type
MISC	INNER DOOR HANDLE 80374CD	1		CL-20
Rate	125.00	Parts Total		215.54
Technician	500 - Del H	Labour Total		215.54
Cause	CHECK AND REPORT - DRIVERS FRONT DOOR WILL NOT OPEN FROM THE INSIDE HANDLE IS MESSED UP CHECK OPERATION OF DRIVERS DOOR HANDLE-HANDLE MECHANISM IS BROKEN AND REQUIRES REPLACING. 1.0	Request Sub-total		528.04
Correction	REPLACE DRIVERS DOOR INSIDE HANDLE MECHANISM. 1.5 THIS IS THE LAST TIME THE MECHANISM CAN BE REPLACED,IF THE MECHANISM BREAKS AGAIN THE INNER DOOR PANEL WILL HAVE TO BE REPLACED.			

Request	Description	Job	CSR	Status
006	MAINTENANCE #2 DIESEL OIL CHANGE	3	DTHIER	Original
Labour	Description		Type	Amount



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SO # 478410

SERVICE ORDER
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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 01/06/2023 5:30 PM	Tag
Shop S1	Opened 01/06/2023 1:38 PM	Location
Priority 50	Cashiered	PO # 20

License No HY2187	Odometer In 411630	Odometer Out 411630	InServ Date	Stock No
Year 2012	Make CHEVROLET	Model SILVERADO 3500HD	Model No CK30743	Colour WHITE
Vehicle ID No 1GC4K0C84CF139420	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.6L V8 DURAMAX DIESEL		Fleet # 20		

Part	Description	Shp	Bin	Type	Price	Amount
006	MAINTENANCE #2 DIESEL OIL CHANGE			CF	103.65	
FILTER	OIL FILTER PH9100	1		CL-20	20.44	20.44
ENFILT	ENFILT	1	FEES	CL-20	0.55	0.55
OIL	OIL 15W40	2		CL-20	53.74	107.48
ENOIL	ENOIL	2	FEES	CL-20	0.23	0.46
CXC 37 B	CLEANER - GLASS WITH	1	SHOP	CL-20	4.99	4.99
CPM 27 JA	EXHAUST EMISSION CON	1	132	CL-20	42.38	42.38
Rate	125.00	Parts Total				176.30
Technician	500 - Del H	Labour Total				103.65
Cause	MAINTENANCE #2 DIESEL OIL CHANGE	Request Sub-total				279.95
Correction	PERFORM MAINT 2. 1.6 TORQUE WHEEL NUTS TO 140 FT LBS. CEL IS ON. PARK BRAKES ARE SIEZED. FOG LIGHTS ARE NOT WORKING. BRAKE PEDAL PAD IS MISSING.					

Request	Description	Job	CSR	Status
069	DISPOSAL FEE \$4.70 PLUS TAX.	4	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		
010	REPLACE FUEL FILTERS DIESEL	5	DTHIER	Original		
Labour	Description	Type	Amount			
010	REPLACE FUEL FILTERS DIESEL	CF	125.00			
Part	Description	Shp	Bin	Type	Price	Amount
FILTER	FILTER FUEL - PS9059B	1		CL-20	96.98	96.98
ENFILT	ENFILT	1	FEES	CL-20	0.55	0.55
Rate	125.00	Parts Total				97.53
Technician	500 - Del H	Labour Total				125.00
Cause	REPLACE FUEL FILTERS DIESEL	Request Sub-total				222.53
Correction	REPLACE FUEL FILTER. 1.0					



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SO # 478410

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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** 01/06/2023 5:30 PM **Tag**
Shop S1 **Opened** 01/06/2023 1:38 PM **Location**
Priority 50 **Cashiered** **PO #** 20

License No HY2187 **Odometer In** 411630 **Odometer Out** 411630 **InServ Date**
Year 2012 **Make** CHEVROLET **Model** SILVERADO 3500HD **Model No** CK30743 **Colour** WHITE
Vehicle ID No 1G4K0C84CF139420 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 6.6L V8 DURAMAX DIESEL **Fleet #** 20

Request	Description	Job	CSR	Status
DVRC	Diesel Vehicle Report Card	6	DTHIER	Approved
	Parts Total			0.00
	Labour Total			0.00
	Request Sub-total			0.00

Request	Description	Job	CSR	Status
AF	ENGINE AIR FILTER REPLACED	7	DTHIER	Approved
Labour	Description		Type	Amount
AF	ENGINE AIR FILTER REPLACED		CF	12.50
Part	Description	Shp	Bin	Type
FILTER	FILTER AIR CA11033	1		CL-20
Rate	125.00			68.68
Technician	500 - Del H			68.68
	Parts Total			68.68
	Labour Total			12.50
	Request Sub-total			81.18

Request	Description	Job	CSR	Status
017	CEL WAS ON WHEN TRUCK ARRIVED	8	DTHIER	Approved
Labour	Description		Type	Amount
017	CEL WAS ON WHEN TRUCK ARRIVED		CF	0.00
Rate	125.00			0.00
Technician	990 - 990			0.00
	Parts Total			0.00
	Labour Total			0.00
	Request Sub-total			0.00

Request	Description	Job	CSR	Status
017	PARK BRAKES ARE SEIZED	9	DTHIER	Approved
Labour	Description		Type	Amount
017	PARK BRAKES ARE SEIZED		CF	0.00
Rate	125.00			0.00
Technician	990 - 990			0.00
	Parts Total			0.00
	Labour Total			0.00
	Request Sub-total			0.00

Request	Description	Job	CSR	Status
017	FOG LIGHTS NOT WORKING	10	DTHIER	Approved
Labour	Description		Type	Amount
017	FOG LIGHTS NOT WORKING		CF	0.00
Rate	125.00			0.00
Technician	990 - 990			0.00
	Parts Total			0.00
	Labour Total			0.00



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SO # 478410

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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 01/06/2023 5:30 PM	Tag
Shop S1	Opened 01/06/2023 1:38 PM	Location
Priority 50	Cashiered	PO # 20

License No HY2187	Odometer In 411630	Odometer Out 411630	InServ Date	Stock No
Year 2012	Make CHEVROLET	Model SILVERADO 3500HD	Model No CK30743	Colour WHITE
Vehicle ID No 1GC4K0C84CF139420	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.6L V8 DURAMAX DIESEL		Fleet # 20		

Request Sub-total 0.00

PO# 20

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: CARIBOO.OPS23

Task Code: A99

Equipment Unit #: 20

Comment: LOF, HEATER, DOOR

Rec Jan 07/23

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2023-01-09

Labour	803.65
Parts	744.68
Misc.	4.70
Supplies	69.54
SUB-TOTAL	1,622.57
GST	81.13
PST	113.58
TOTAL INVOICE	1,817.28


Gateway Repairs Truck & Trailer Ltd

#102 - 7905 Dallas Drive

Kamloops, BC. V2C 6X2

Phone: 778-469-5406 Fax: 778-469-5576

Fixed Right The First Time

INVOICE

5578

INVOICE

Work Completed : 04/19/2022

Date: 04/22/2022

Cariboo Central Rail

#207-307 Banks Road

Kelowna, BC V1X 6A1

2012 Chevrolet - Silverado 3500 HD - 6.6L, V8 (403CI) VIN(8)

Lic # :

Odometer In : 386308

VIN # : 1GC4K0C84 CF139420

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Scan Charge Scan	1.00	89.95	89.95	#1 SERVICE DEF LIGHT ON SCAN OR CODES. P 20B9 REDUCTANT HEATER 1 CONTROL CIRCUIT. DROP DEF TANK TO ACESS PLUG TO TEST TEST HEATER CIRCUIT 1 HAVE 61.4 OHMS SPEC IS 2-4 OHMS REC NEW REDUCTANT HEATER	4.20	546.00
DEF RESERVOIR KIT (SENSOR & HEATER) 84412924	1.00	394.23	394.23			
PASS SIDE CABLE/LATCH UNIT 22862030	1.00	324.14	324.14	REPLACED IN TANK HEATER ASSEMBLY. CLEAR CODES AND ROAD TEST. DEF SYSTEM NOW WORKING PROPERLY.		
INTERIOR DOOR HANDLE-FRONT RIGHT DOR80375	1.00	225.34	225.34	#2 PASS SIDE INNER DOOR HANDLE INOPERABLE	2.60	338.00
FLO PRO 4" CAT BACK SINGLE SYSTEM 860	1.00	1,123.43	1,123.43	REMOVE PASSENGER DOOR PANEL HANDLE BROKEN, PART OF DOOR PANEL CABLE TO LATCH BROKEN REC BOTH		
FREIGHT FREIGHT	1.00	97.49	97.49	REPLACED LATCH ASSEMBLY.		
EXHAUST INSULATOR 35229	1.00	11.19	11.19	DRILL OUT DAMAGED HANDEL BRACKET AND INSTALLED NEW REPAIR KIT.		
Shop Supplies			59.95	NOTE PASSENGER DOOR SWITCH DOES NOT WORK/ GREEN PINS/ WIRING.		
Hazardous Materials			39.95			
				#3 REPAIR BROKEN REAR EXH HANGER TAIL PIPE BACKED INTO- CREASED AND BENT PIPE OVERAXLE/ REC NEW TAILPIPE AND REAR RUBBER HANGER. BUILD AND INSTALL NEW EXHAUST TAIL SECTION. tfroehlich@cariboorail.com ap@cariboorail.com	2.20	286.00

Taxes

GST	176.78
PST	247.50

Job Code: CARIBOO. OPS23

Task Code: A99

Equipment Unit #: 20

Comment: REPAIRS

DocuSigned by:

Tammy Froehlich

275231AE148B49C...
NOV 8, 2022

Rec Nov 07/22

[Payments -]

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

LATE FEES OF 2% PER MONTH (24% PER YEAR), WILL BE CHARGED ON ALL OUTSTANDING INVOICES 30 DAYS OR MORE. Storage fees may apply to vehicles left more than 30 days.

Not responsible for loss or damage to vehicles or articles left in vehicles in the case of fire, theft, or any other cause.

GST #815148960

Vehicle Received: 03/30/2022

Labor:	1,170.00
Parts:	2,325.72
HazMat:	39.95
Sub:	3,535.67
Tax:	424.28
Total:	\$3,959.95
Bal Due:	\$3,959.95

Customer Number : 200

Signature _____

Date _____

Visit us on the web: www.gatewayrepairs.caEmail Address: info@gatewayrepairs.ca

Service Advisor : ROY, JODIE, Tech : LEMIRE, STEVE 017; WALCH, AL 025; RA'

Page 1 of 1

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GARDNER

Chevrolet Buick GMC LTD.

945 Water Avenue, Box 70, Hope, BC V0X1L0

www.gardnergmn.com

info@gardnergmn.com



GST : R101947349

PST : 1002-8075

Phone: 604-869-9511

Toll Free: 1-800-929-9511

Fax: 604-869-5981

DATE IN/OUT		ODOMETER IN/OUT		VIN		DIV	STATUS	REPAIR ORDER INVOICE
2021-11-26 2021-12-07		377,665 377,720		1GC4K0C84 CF139420		A	POSTED	844675
CUSTOMER#	YEAR	MAKE	MODEL	COLOUR	STOCK#	LICENCE/PLATE	TAG	
	2012	CHEVROLET	SILVERADO 3500HD	WHITE		HY2187		
SERVICE ADVISOR		FLEET NUMBER		SELLING DEALER	UNIT NUMBER	SOLD	NVIS	
KERRY LAMB								
CUSTOMER NAME & ADDRESS INFORMATION			CHARGE TO			NOTES		
CARIBOO CENTRAL RAILROAD LTD								
209-307 BANKS RD KELOWNA BC V1X 6A1 (250) 640-4557								
TRANSPORTATION	ENGINE	TRANSMISSION						

Please complete and mail any GM questionnaires you may receive. These surveys are related to how our service department has performed. If you aren't "COMPLETELY SATISFIED", please call us.

JOB	DESCRIPTION	PART NUMBER	DESCRIPTION/TECHNICIAN	HRS/QTY	RATE/PRICE	LIST	SALE
1	Concern: SCAN TEST						
	ENGINE LIGHT IS ON, DE-RATING MESSAGE						
	Cause: p0676+p0677- #6+#7 glow plug circuits, p208a-reductant pump circuit						
	Correction: replaced #6+#7 glow plugs. re/re DEF tank and replaced pump assembly, reductant pump working intermittently- test wiring harness between ECM and reductant tank- higher than normal resistance on pin 3 reductant pump control circuit- suspect corroded wire in harness-bypass wiring harness and run new wiring- reductant pump now operating properly. reassemble DEF tank assembly and cleared codes. performed DPF service regeneration and perform DEF quality test- test failed- now has p204f reductant system performance. removed DEF injector and performed reductant quantity test- failed- DEF injection volume excessive- 150ml+ vs 50ml specification- requires DEF injector. replaced DEF injector, cleared code and performed another DPF service regeneration and DEF quality test- passed- warning indicator off in DIC.						
	SCAN TEST						
	A) LABOUR-MECH-CAR AND LD		116	10.0	120.00	1,200.00	C
	A) PARTS-MECH-CAR AND LD	22902634	MODULE KI	1	536.63	536.63	536.63 C
	A) PARTS-MECH-CAR AND LD	12639701	GLOW PLUG	2	36.16	72.32	72.32 C
	A) PARTS-MECH-CAR AND LD	88865752	FLUID	1	30.83	30.83	30.83 C
	A) PARTS-MECH-CAR AND LD	12647372	INJECTOR	1	368.54	368.54	368.54 C
						Sub Total	2,208.32
2	Concern: ADDED OPERATION: LOF, WITH VEHICLE HEALTH CHECK MPVHC						ADD ON
	Cause: service. brakes- front+rear @60% remaining						
	Correction: pf2232, 9.5 litres 15w40 oil, replaced air filter						
	LOF, WITH VEHICLE HEALTH CHECK MPVHC					Menu Price:	84.95
	B) LABOUR-MECH-TRK		116	0.3	120.00		Incl C
	B) PARTS-MECH-TRK	19385578	FILTER	1			Incl C

SERVICE INVOICE

Customer Copy

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Page 1 of 3

1/7/22 15:44:14

GARDNER

Chevrolet Buick GMC LTD.

945 Water Avenue, Box 70, Hope, BC V0X1L0

www.gardnergm.com

info@gardnergm.com



GST : R101947349

PST : 1002-8075

Phone: 604-869-9511

Toll Free: 1-800-929-9511

Fax: 604-869-5981

DATE IN/OUT		ODOMETER IN/OUT		VIN		DIV	STATUS	REPAIR ORDER INVOICE
2021-11-26 2021-12-07		377,665 377,720		1GC4K0C84 CF139420		A	POSTED	844675
CUSTOMER#	YEAR	MAKE	MODEL	COLOUR	STOCK#	LICENCE PLATE	TAG	
	2012	CHEVROLET	SILVERADO 3500HD	WHITE		HY2187		
SERVICE ADVISOR		FLEET NUMBER	SELLING DEALER	UNIT NUMBER	SOLD	INVIS		
KERRY LAMB								
CUSTOMER NAME & ADDRESS INFORMATION			CHARGE TO			NOTES		
CARIBOO CENTRAL RAILROAD LTD								
209-307 BANKS RD								
KELOWNA BC V1X 6A1								
(250) 640-4557								
TRANSPORTATION	ENGINE	TRANSMISSION						

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JOB	DESCRIPTION	PART NUMBER	DESCRIPTION/TECHNICIAN	HRS/QTY	RATE/PRICE	LIST	SALE
	B) PARTS-MECH-TRK	88865446	OIL	95			Incl C
Sub Total							84.95
3	Concern: ADDED OPERATION: CUT NEW KEY AND PROGRAM Cause: lock cylinder worn Correction: replaced lock cylinder and add one replacement key MISCELLANEOUS LABOUR						ADD ON
	A) LABOUR-MECH-CAR AND LD		116	1.0	120.00		120.00 C
	A) PARTS-MECH-CAR AND LD	15794826	CYLINDER	1	126.15	126.15	126.15 C
	A) PARTS-MECH-CAR AND LD	23372322	KEY	1	44.03	44.03	44.03 C
	A) PARTS-MECH-CAR AND LD	CUT2	DBL KEY CT	1	5.00	5.00	5.00 C
Sub Total							295.18
4	Concern: ADDED OPERATION: SCAN TEST AIR BAG LIGHT IS ON Cause: airbag module not communicating. check fuses- 15a airbag fuse corroded and broken in underhood fuse panel Correction: carefully remove broken piece of fuse from underhood fuse panel, cleared codes SCAN TEST						ADD ON
	A) LABOUR-MECH-CAR AND LD		116	1.0	120.00		120.00 C
Sub Total							120.00
5	Concern: ADDED OPERATION: AIR FILTER REPLACE Cause: DIRTY Correction: REPLACED AIR FILTER						ADD ON

GARDNER

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



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Phone: 604-869-9511
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DATE IN/OUT		ODOMETER IN/OUT		VIN		DIV	STATUS	REPAIR ORDER INVOICE
2021-11-26 2021-12-07		377,665 377,720		1GC4K0C84 CF139420		A	POSTED	844675
CUSTOMER#	YEAR	MAKE	MODEL	COLOUR	STOCK#	LICENCE PLATE	TAG	
	2012	CHEVROLET	SILVERADO 3500HD	WHITE		HY2187		
SERVICE/ADVISOR		FLEET NUMBER	SELLING DEALER	UNIT NUMBER	SOLD	NVIS		
KERRY LAMB								
CUSTOMER NAME & ADDRESS INFORMATION			CHARGE TO			NOTES		
CARIBOO CENTRAL RAILROAD LTD 209-307 BANKS RD KELOWNA BC V1X 6A1 (250) 640-4557								
TRANSPORTATION	ENGINE	TRANSMISSION						

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JOB	DESCRIPTION	PART NUMBER	DESCRIPTION/TECHNICIAN	HRS/QTY	RATE/PRICE	LIST	SALE
AIR FILTER REPLACE							
	A) LABOUR-MECH-CAR AND LD		116	0.3	85.00		25.50 C
	A) PARTS-MECH-CAR AND LD	25945274	ELEMENT	1	52.73	52.73	52.73 C
Sub Total							78.23

SHOP SUPPLIES

50.00 C

TOTAL CUSTOMER CHARGES

A) LABOUR-MECH-CAR AN	1,465.50
B) LABOUR-MECH-TRK	24.95
A) PARTS-MECH-CAR AND	1,236.23
B) PARTS-MECH-TRK	60.00
SHOP SUPPLIES	50.00
G.S.T.	141.83
P.S.T.	198.57

Total Amount Due 3,177.08

Method of Payment Amount
 VISA 3,177.08

Charge Customer

Job Code: CARIBOO.OPS22

Task Code: A99

Equipment Unit #: 20

Comment: cel, AIR BAG

DocuSigned by:

Tammy Froelich
 275231AF148B49C...

Jan 13, 2022

Rec Jan 7/22

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF 3,177.08 BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER

Signature _____