



200 Stonehill Gate NE • Calgary, AB • T3N 2J7
 Phone Number: (403) 730-4010 • Fax Number: (403) 730-4790
 Toll Free Phone #: 1 (866) 881-1888
 www.chryslerdodgejeepram.ca
 GST #: 139048342RT0001

*Lot 28-1
MAY*

SO # 560886

**SERVICE ORDER
 CUSTOMER COPY**



Printed 04/15/2026 9:24:15 AM

User 9301 Page 1

Customer No
 Calgary Burial Vault
 624 Beaverdam Rd NE Unit # COMPLEX B Bay 5
 Calgary, AB T2A 2H9

Home (403) 804-0594 **Bus** (403) 804-0594
Cell **Today** (000)000-0000
Email

Type 7
Term Cash

Advisor 8412	Promised 11/02/2017 5:00 PM	Tag#
Shop V1	Opened 10/11/2017 12:00 AM	Location
Priority	Cashiered 11/02/2017 12:00 AM	PO #

License BPP5612	Odom In 209350	Odom Out 209350	In Service Date 01/01/2008	Stock No
Year 2008	Make STERLING	Model STERLING	Model Number	Colour WHITE
Vehicle ID No 3F6WK76A98G350800	Selling Dealer	Extended Warranty	Delivery Date 01/01/2008	
Engine		Fleet #		

Request	Description	Job	CSR	Status		
14DIAG	DIESEL DIAGNOSIS	1	8412	Original		
Labour	Description	Type	Amount			
14DIAG	DIESEL DIAGNOSIS	CP	400.00			
Part	Description	Shp	Bin	Type	Price	Amount
VU01524AB	\$COOLANT-ANTIFREEZE	2	SP-ORD	C	18.05	36.10
68015126AA	CORE-ENGINE OIL	0	SP-ORD	C	0.00	0.00
SS671112CCLB	LONG ASSEMBLY	1		C	8,358.00	8,358.00
3959031	OIL COOLEER	1		C	299.95	299.95
68005450AA	TUBE-TURBO OIL DRAIN	1		C	177.10	177.10
68210073AA	TUBE-ENGINE OIL INDI	1	B1D3	C	111.10	111.10
5014230AB	GASKET-FUEL PUMP COV	1		C	20.68	20.68
68003402AB	PUMP-WATER	1	B6C4	C	383.90	383.90
68002992AA	WASHER-FUEL LINE BAN	4	A2F6	C	9.90	39.60
22893	LOWER HOSE	1		C	43.08	43.08
68138381AA	CLAMP-HOSE	2	A2F8	C	8.01	16.02
5083285AA	\$FILTER-ENGINE OIL	1	B7B1	C	15.62	15.62
68101999CB	\$LUBRICANT-OIL	12	BENCH	C	4.93	59.16
VU01524AC	\$COOLANT-ANTIFREEZE	2	C5A2	C	18.05	36.10
Technician	9990 -	Parts Total				9,596.41
Correction	600 inspected the vehicle for a cooling system issue & bubbling over & was able to confirm, flushed the cooling system from all contaminates (stop leak) & filled & beld the cooling system from air, retested & found it to still be bubbling cover, removed the cylinder head & inspected, found the cylinder head & cylinder block assemblies to be warped & unable to repair, recommend a long block replacement	Labour Total				400.00
Request Sub-total						9,996.41

Request	Description	Job	CSR	Status
11INSPECT	COMPLETE SERVICE PRO INSPECTION	2	8412	Original
Labour	Description	Type	Amount	
11INSPECT	COMPLETE SERVICE PROINSPECTION	CP	0.00	
Technician	9990 -			
Cause	COMPLETE SERVICE PROINSPECTION			

Request	Description	Job	CSR	Status
14GEN	DIESEL GENERAL REPAIRS	3	8412	Original

GST #: 139048342RT0001

<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
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Email		License BPP5612	Odom In 209350	Odom Out 209350
Type 7		Year 2008	Make STERLING	Model STERLING
Term Cash		Vehicle ID No 3F6WK76A98G350800	Selling Dealer	Extended Warranty
		Engine	Fleet #	Stock No
				Colour WHITE
				Delivery Date 01/01/2008

Labour	Description	Type	Amount
14GEN	DIESEL GENERAL REPAIRS	CP	3,700.00
9997		CP	0.50
9997		CP	0.60
9997		CP	83.95
Technician	9990 - PBS -		
		Labour Total	3,785.05
Correction	3000 removed & replaced the engine with a dfc reman, deleted the vmac system as requested by the customer, filled & bled all fluids from air & roadtested to confirm repair	Request Sub-total	3,785.05

PLEASE HAVE TIRES RETORQUED AFTER 100 - 150 KILOMETERS

At Country Hills Chrysler our #1 priority is your satisfaction. You will be receiving a survey from the manufacturer over the next few days. If you could take a few minutes to fill it out we would greatly appreciate it. If for any reason you can not rate us a 9 or 10 please contact our Service Manager - Scott Laing @ 403-730-4010

Labour	4,185.05
Parts	9,596.41
Supplies	0.00
Sub-Total	13,781.46
PST	0.00
GST	0.00
Total Invoice	13,781.46

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