

T37-6
MAY

RECEIVED 912411
FEB 13 2026



CUSTOMER #:
UNIT# WS137

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

INVOICE
DUPLICATE 1
PAGE 1

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

SERVICE ADVISOR: 4196 VANESSA WILLIAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	14	RAM 5500	3C7WRNDL8EG202639	BMW9249	386774/386774	T7931	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
17APR14	DD22JAN14	17APR2019	17:00 11FEB26	WS137	0.00	CASH	11FEB26
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
09:00 09FEB26	12:22 11FEB26						

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

A C/S: COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION (N/C)

4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B C/S: ADVISE ON COOLANT LEAK AND FAN CLUTCH ISSUE. VEHICLE IS OVERHEATING. COOLANT IN RESERVOIR WILL BOIL. ABNORMAL NOISE FROM FAN CLUTCH.

CS COOLING SYSTEM CONCERN (N/C)
4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

386774 WATER PUMP LEAK REMOVED AND REPLACED WATER PUMP. BLED AIR FROM COOLING SYSTEM AND FILLED COOLANT

C C/S: NOTED CHECK ENGINE LIGHT, PERFORM SERVICE MESSAGE, AND FUEL SYSTEM SERVICE REQUIRED MESSAGE ON IN CLUSTER.

MES MESSAGE / INFORMATION (N/C)
35 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D** RECALL U89 SCR
DND DO NOT DO (N/C)
4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

386774 DID NOT PERFORM UNABLE TO PERFORM RECALL

E** WATER PUMP IS LEAKING
CS REPLACE LEAKING WATER PUMP

4218 C
1 68414058AB PUMP-WATER 519.48 441.56 441.56
2 68175338AD \$ANTIFREEZ-COOLANT 77.44 65.82 131.64

PARTS: 573.20 LABOR: 449.97 OTHER: 0.00 TOTAL LINE E: 1023.17

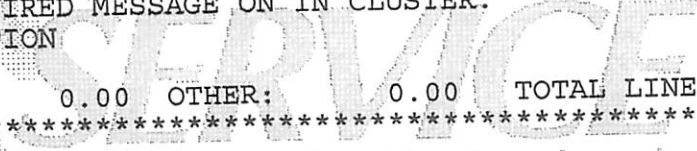
386774 WATER PUMP IS LEAKING REMOVED AND REPLACED WATER PUMP. FILLED COOLING SYSTEM

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

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.
Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.
WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	



Value Integrity Professional

POSTED

CUSTOMER #:
JNIT# WS137

912411



INVOICE

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
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PAGE 2

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SERVICE ADVISOR: 4196 VANESSA WILLIAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG		
WHITE	14	RAM 5500	3C7WRNDL8EG202639	BMW9249	386774/386774	T7931		
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
17APR14	DD22JAN14	17APR2019	17:00	11FEB26	WS137	0.00	CASH	11FEB26
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo						
09:00	09FEB26	12:22	11FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
F** PERFORM SERVICE LIGHT IS ON. CCV FILTER FILTER REQUIRES REPLACEMENT								
ENG REPLACE CCV FILTER								
				4218	C	74.99	74.99	
				1	68002433AC BREATHER-CRANKCASE	395.46	336.14	
PARTS:				336.14	LABOR:	74.99	OTHER:	0.00
							TOTAL LINE F:	411.13
386774 CCV FILTER REPLACED CCV FILTER AND CLEARED WARNING MESSAGE								

G** FUEL SYSTEM SERVICE								
FUELD PERFORM FUEL SYSTEM SERVICE								
				4218	C	299.98	299.98	
				1	K2967 DIESEL INJECTOR SERVICE	324.50	183.28	
					90013 8508408692 615811			
PARTS:				183.28	LABOR:	299.98	OTHER:	0.00
							TOTAL LINE G:	483.26
386774 FUEL SYSTEM SERVICE PERFORMED BG FUEL SYSTEM SERVICE								

H** FAN CLUTCH HAS PLAY IN THE BEARING								
ENG REPLACE FAN CLUTCH. HAS PLAY IN BEARING								
				4218	C	299.98	299.98	
				1	52014729AC CLUTCH-FAN	934.83	794.61	
PARTS:				794.61	LABOR:	299.98	OTHER:	0.00
							TOTAL LINE H:	1094.59
386774 FAN CLUTCH REMOVED FAN SHROUD AND RAN. REPLACED CLUTCH AND INSTALLED ALL REMOVED COMPONENTS								

I** CUSTOMER ADVISED OF ADDITIONAL RECOMMENDATIONS, DECLINED AT THIS TIME - REPLACE LEAKING STEERING GEAR + FOUR WHEEL ALIGNMENT, REPLACE REAR BRAKE PADS AND ROTORS AND PARKING BRAKE SHOES								
0001 CUSTOMER ADVISED OF ADDITIONAL RECOMMENDATIONS, DECLINED AT THIS TIME								
				35	IM		(N/C)	
PARTS:				0.00	LABOR:	0.00	OTHER:	0.00
							TOTAL LINE I:	0.00

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE	DESCRIPTION	TOTALS
	BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	LABOUR AMOUNT	
DATE _____ SIGNATURE _____		PARTS AMOUNT	
WARRANTY		GAS, OIL, LUBE	
Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.		SUBLET AMOUNT	
Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.		MISC. CHARGES	
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.		TOTAL CHARGES	
WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: WS137
 UNIT# WS137

912411



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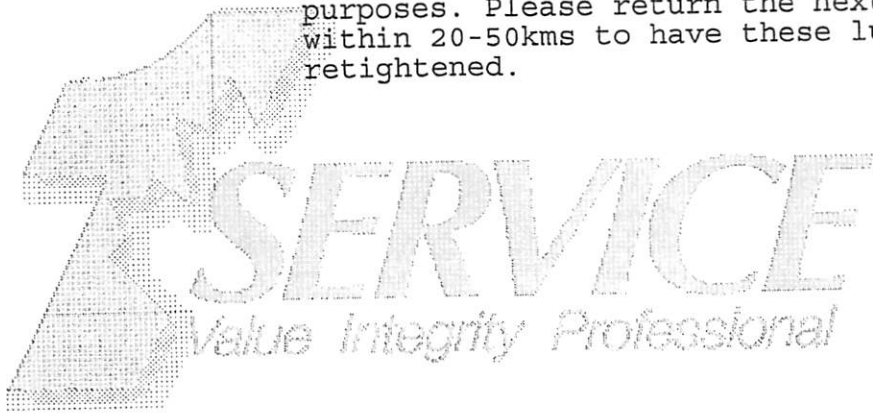
DUPLICATE 1
 PAGE 3

SERVICE ADVISOR: 4196 VANESSA WILLIAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
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17APR14	DD22JAN14	17APR2019	17:00 11FEB26	WS137	0.00	CASH	11FEB26
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
09:00 09FEB26	12:22 11FEB26						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 0.00 09FEB26 09:00 SA: 2963
 CONTACT: *****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00
 #7931 CREATED 2026-02-06 Thank you for your business. Your wheel nuts
 07:21:00AM TAKEN BY ANGELA on your vehicle will require retightening to
 SMITH manufacturer specification if the wheels have
 been removed, replaced or loosened for repair
 purposes. Please return the next day or
 within 20-50kms to have these lug nuts
 retightened.



G.S.T (809690878 RT0001)		156.56
DESCRIPTION	TOTALS	
LABOUR AMOUNT	1124.92	
PARTS AMOUNT	1887.23	
GAS, OIL, LUBE	0.00	
SUBLET AMOUNT	0.00	
MISC. CHARGES	119.00	
TOTAL CHARGES	3131.15	
LESS INSURANCE	0.00	
G.S.T.	156.56	
PLEASE PAY THIS AMOUNT	3287.71	

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE
 BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
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WARRANTY
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CUSTOMER #:
UNIT# WS137

904167



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M A P WATER SEWER SERVICES LTD
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PAGE 1

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	14	RAM 5500	3C7WRNDL8EG202639	BMW9249	376329/376333	T5978	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
17APR14	DD22JAN14	17APR2019	18:00 29JUL25	WS137	0.00	CASH	30JUL25

R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo
08:01 29JUL25	16:14 30JUL25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A C/S: INSPECT FOR TRANSFER CASE RATTLING BANGING IN 4WD							
DL replace transfer case							
	4271	CF				749.99	749.99
	1	412-00814	REBUILT TCASE W/ WIRE		5466.00	5466.00	5466.00
		90396 120351	610865				
	2	68089195AA	\$LUBRICANT-TRANSFER CASE		104.13	104.13	208.26
	2	OL OIL RECYCLE FEE			0.18	0.18	0.36
DSM CUSTOMER ADVISED AND DECLINED SCHEDULED MAINTENANCE/REPAIRS							
	4271	IM					(N/C)

PARTS: 5674.26 LABOR: 749.99 OTHER: 0.36 TOTAL LINE A: 6424.61

376329 DROVE VEHICLE AND CONFIRMED EXTREMELY LOUD GRINDING NOISE IN 4 WHEEL DRIVE WHEN TRYING TO TURN. RAISED VEHICLE AND RAN IN THE AIR, FOUND THAT THERE IS SIGNIFICANT CHAIN NOISE FROM INSIDE THE TRANSFER CASE, SUSPECT INTERNAL DAMAGE. REMOVED TRANSFER CASE. INSTALLED AFTERMARKET RE MANUFACTURED CASE. TIGHTENED ALL FASTENERS TO SPEC. FILLED WITH OEM MOPAR TRANSFER CASE LUBRICANT. ROAD TESTED AND FOUND THE VAST MAJORITY OF NOISE TO BE GONE, SOME IS STILL PRESENT WHEN STEERING AT FULL LOCK ON PAVEMENT. WHILE THE VEHICLE SHOULD NOT BE DRIVEN THIS WAY, SUSPECT THAT THE FRONT AXLE U-JOINTS ARE STARTING TO FAIL AS WELL AND SHOULD BE REPLACED.

POSTED

B RECALL U89 SELECTIVE CATALYTIC REDUCTION CATALYST
U89 RECALL U89 SELECTIVE CATALYTIC REDUCTION CATALYST

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

RECEIVED
JUL 31 2025

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	DESCRIPTION	TOTALS
	DATE _____ SIGNATURE _____	LABOUR AMOUNT	

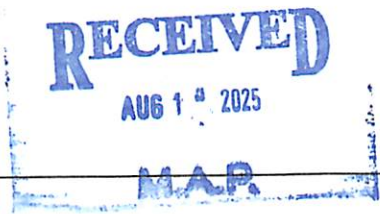
WARRANTY	
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	PLEASE PAY THIS AMOUNT

Farley's Truck & Auto Addictions Inc.
 14735 119 Avenue NW
 Edmonton AB T5L 2N9
 greg@farleystruckaccessories.com
 www.farleysgroup.com



INVOICE

W5137



BILL TO
 M.A.P. (Water & Sewer)
 14303 116 Ave
 Edmonton AB T5M 4G2

INVOICE # 13084
DATE 13/03/2025
DUE DATE 13/03/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Shop Monkey Labour	Re & Re Pass Seat And Seat Covers	GST 5%	1	135.00	135.00
USED SEAT	USED SEAT	GST 5%	1	275.00	275.00
Shop Monkey Part	Fia Wrangler Seat Covers Black	GST 5%	1	279.00	279.00
					Subtotal: 689.00
Shop Monkey Labour	Diagnose Engine Light / Found Faulty Intake Air Heater / Replaced Air Heater + Installed EGR Delete Kit	GST 5%	7.50	135.00	1,012.50
DIH9 - Engine Air Intake Heater	BLS-DIH9 - Engine Air Intake Heater	GST 5%	1	979.00	979.00
MEL-611002 Flo-Pro EGR & Cooler Delete Kit - Dodge 6.7L Cummins 2013-2018 Cab & Chassis ONLY	MEL-611002 Flo-Pro EGR & Cooler Delete Kit - Dodge 6.7L Cummins 2013-2018 Cab & Chassis ONLY	GST 5%	1	237.00	237.00
Mopar Air Intake Heater Gasket / 03-20 Dodge Ram 2500/3500	Mopar Air Intake Heater Gasket / 03-20 Dodge Ram 2500/3500	GST 5%	1	80.00	80.00
Mopar Gasket - Intake Plenum / 08-10 Dodge Ram 2500/3500/4500/5500 / 11-18 RAM 2500/3500/4500/5500	Mopar Gasket - Intake Plenum / 08-10 Dodge Ram 2500/3500/4500/5500 / 11-18 RAM 2500/3500/4500/5500	GST 5%	1	36.00	36.00
					Subtotal: 2,344.50
Shop Monkey Shop Supplies	Shop Supplies	GST 5%			114.75

6400

Name: _____

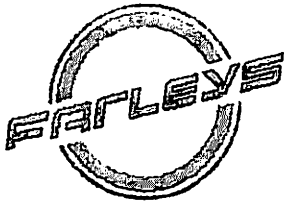
Signature: _____

Shopmonkey Order #13084: Reupholster Front Passenger Seat &
diagnose check engine light
Year: 2014
Make: Ram
Model: 5500
VIN: 3C7WRNDL8EG202639
License Plate: BMW-9249
Unit: WS-137

SUBTOTAL	3,148.25
SALES TAX @ 5%	157.42
TOTAL	3,305.67
BALANCE DUE	\$3,305.67

Name: _____

Signature: _____

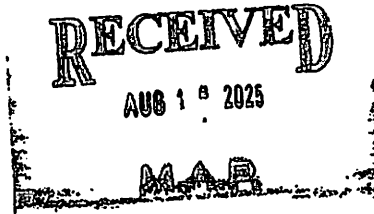


Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com
 GST# 835247057RT0001

Invoice #13084

Created: 03/07/2025 at 2:26PM
 Invoiced: 03/13/2025 at 12:27PM
 Payment Term: On Receipt
 Payment Due: 03/13/2025
 Service Writer: Jaren Watts
 PO #: WS137

M.A.P Water & Sewer
 14303 116 Ave
 Edmonton, AB T5M 4G2



2014 Ram 5500 SLT (#WS-137)
 VIN: 3C7WRNDL8EG202639
 License Plate: BMW-9249
 Mileage In: 364,356 km
 Mileage Out: 364,356 km

Customer Comments

Reupholster Passenger Seat

Recommendations

Check engine light - diagnosed, grid heater

Reupholster Passenger Seat/replace

Description	Price	QTY	HRS	Subtotal
Labor: Re & Re Pass Seat And Seat Covers			1	\$135.00
Part: USED SEAT	\$275.00	1		\$275.00
Part: Fia Wrangler Seat Covers Black	\$279.00	1		\$279.00
				400
Shop Supplies (10%): \$13.50				Total: \$737.63

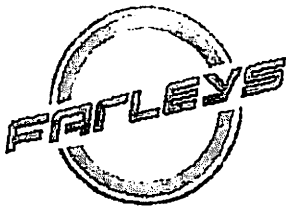
Diagnose check engine light

Diag and replace intake grid heater
 Install egr delete kit
 7.5 hr

Description	Price	QTY	HRS	Subtotal
Labor: Diagnose Engine Light / Found Faulty Intake Air Heater / Replaced Air Heater + Installed EGR Delete Kit			7.5	\$1,012.50
Part: BLS-DIH9 - Engine Air Intake Heater	\$979.00	1		\$979.00
Part: MEL-611002 Flo-Pro EGR & Cooler Delete Kit - Dodge 6.7L Cummins 2013-2018 Cab & Chassis ONLY	\$237.00	1		\$237.00
Part: Mopar Air Intake Heater Gasket / 03-20 Dodge Ram 2500/3500	\$80.00	1		\$80.00
Part: Mopar Gasket - Intake Plenum / 08-10 Dodge Ram 2500/3500/4500/5500 / 11-18 RAM 2500/3500/4500/5500	\$36.00	1		\$36.00
Shop Supplies (10%): \$101.25				Total: \$2,568.04

POSTED

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Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com
 GST# 835247057RT0001

Invoice #13084

Created: 03/07/2025 at 2:26PM
Invoiced: 03/13/2025 at 12:27PM
Payment Term: On Receipt
Payment Due: 03/13/2025
Service Writer: Jaren Watts
PO #: WS137

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

A credit card fee of 3% will be charged on all orders paid with credit card.

Signature

Labor	\$1,147.50
Parts	\$1,886.00
Subtotal	\$3,033.50
Shop Supplies	\$114.75
EPA	\$0.00
GST	\$157.42
Grand Total	\$3,305.67
Paid to Date	(\$0.00)

REMAINING BALANCE \$3,305.67



Address: 7528 Yellowhead Trail PG.
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6120

DATE: Dec 31/24

COMPANY:
M.A.P. Services Ltd.
14303 116 Ave. N.W.
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNDL8EG-22639
KMS/HRS 362084 km.
UNIT # WS137 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.9	Eng. light is on, scan truck, grid heater code coming up, unbolt plenum on top of intake manifold inspect grid heater, has not come apart, also checked for power going to heater, good, Test continuity of heater, no good, heater is burnt out, price out heater, send estimate over to Brittany, Install Plenum.		110.70
Labour	1.6	Truck pulls right, lift wheels check ball joints, good, check alignment, foed in 1/4 in, also changed out R/F tire was worn out, remove front tie rod, adjuster seized, free up adjusting collar on bench, bolt on bar, set toe in to 1/2 in.		196.80
Labour	4.0	Change out fan shroud was broken, remove fan to change Air up tires, clean batteries, blow out rod, plugged, grease truck, chng left high beam bulb, tube hood patch		492.00
Parts	1ea.	Head light # 9005		16.95
Parts	1ea.	Fan shroud with rubber strip		329.25
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		1145.70
AUTHORIZED CUSTOMER SIGNATURE:		GST		57.28
PRINT NAME HERE:		TOTAL*	JAN 27 2025 (401)	1202.98

Terms: Payment is due 30 days from Invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

Signature: *Ben Schutt*

CUSTOMER #:
UNIT# WS137

RECEIVED
JAN 06 2025

893797



M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON. AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

INVOICE

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

PAGE 1

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	14	RAM 5500	3C7WRNDL8EG202639	BMW9249	362065/362070	T5031A	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
17APR14 DD	22JAN14	17APR2019	16:30	19DEC24	WS137 0.00	CASH	23DEC24
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					

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

A INSPECT FOR STEERING PULLING TO THE LEFT DIAGNOSE STEERING CONCERN
DSM CUSTOMER ADVISED AND DECLINED SCHEDULED
MAINTENANCE/REPAIRS

4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 6400 0.00 TOTAL LINE A: 0.00
362065 EXCESSIVE PLAY IN STEERING GEAR, POWER STEERING FLUID LEAK
PROVIDED ESTIMATE FOR REPAIR

B MIL/ INSPECT FOR ACTIVE CEL DIAGNOSE ELECTRICAL CONCERN
DSM CUSTOMER ADVISED AND DECLINED SCHEDULED
MAINTENANCE/REPAIRS

4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
362065 CEL IS ON FOR MULTIPLE REASONS SEE ESTIMATE

C INSPECT FOR FUEL LEAK
FFD FUEL FILTER -REMOVE AND INSTALL NEW DIESEL
FUEL FILTER

4218 CF 79.99 79.99
1 68065612AA COVER 214.50 146.25 146.25
PARTS: 146.25 LABOR: 79.99 OTHER: 0.00 TOTAL LINE C: 226.24
362065 FUEL FILTER CAP IS STRIPPED AND NOT FULLY TIGHTENED REPLACED
FUEL FILTER CAP AND O RING

D PROVIDE QUOTE ON BROKEN HOOD LATCH DIAGNOSE BODY CONCERNS
(LEAKS/NOISES)

DSM CUSTOMER ADVISED AND DECLINED SCHEDULED
MAINTENANCE/REPAIRS
4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
362065 HOOD RELEASE LEVER IS BROKEN PROVIDED ESTIMATE

E** UPON INSPECTION TECH FOUND HYDROBOOST IS LEAKING INTO THE CAB
AUTHORIZED REPAIR WITH CUSTOMER OVER THE PHONE AT 11:30AM ON

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE	DESCRIPTION	TOTALS
	DATE _____ SIGNATURE _____	LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

WARRANTY
Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries. Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

CUSTOMER #:
UNIT# WS137

893797



INVOICE

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
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HOME: CONT:
BUS: 780-453-6996 CELL:

PAGE 2

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG		
WHITE	14	RAM 5500	3C7WRNDL8EG202639	BMW9249	362065/362070	T5031A		
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
17APR14	DD22JAN14	17APR2019	16:30	19DEC24	WS137	0.00	CASH	23DEC24
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo						
13:45	17DEC24	16:03	23DEC24					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
				18DEC24				

CAUSE: VACUUM LEAK
05600104 Booster, power brake - Replace
Hydro-booster (1 - Semi-Skilled)
4218 W
1 52013874AF BOOSTER-POWER BRAKE
FC: X9
PART#: 52013874AF
COUNT: 1
CLAIM TYPE: M
AUTH CODE:

(N/C)
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
362065 HYDROBOOST IS LEAKING REMOVED AND REPLACED LEAKING
HYDROBOOST. TORQUED ALL FASTENERS TO SPEC. FILLED FLUID AND VERIFIED
LEAK DID NOT RETURN

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 12.80

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001)

DESCRIPTION	TOTALS
LABOUR AMOUNT	79.99
PARTS AMOUNT	146.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	12.80
TOTAL CHARGES	239.04
LESS INSURANCE	0.00
G.S.T.	11.95
PLEASE PAY THIS AMOUNT	250.99

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

WARRANTY
Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.
Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.
WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Farley's Truck & Auto Addictions Inc.
14735 119 Avenue NW
Edmonton AB T5L 2N9
greg@farleystruckaccessories.com
www.farleysgroup.com
GST/HST Registration No.: 83524 7057 RT0001



INVOICE

BILL TO
M.A.P. (Water & Sewer)
14303 116 Ave
Edmonton AB T5M 4G2

INVOICE # 11696
DATE 13/08/2024
DUE DATE 12/09/2024
TERMS Net 30

PO
WS137

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Labour - Install	Labour - Locate leak, Extract balancing bead, repair puncture using 1/4 plug, re-mount and add beads back	GST	1	135.00	135.00
Shop Supplies	Shop Supplies	GST	1	9.00	9.00

2014 Ram 5500 Tradesman
VIN:3C7WRNDL8EG202639
KM:350,446

POSTED

SUBTOTAL 144.00
GST @ 5% 7.20
TOTAL 151.20
BALANCE DUE

\$151.20

TERMS I authorize the repair work to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose for testing and/or inspection. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs have been paid in full or until you/or your employees have voluntarily released the vehicle to me.

Charges over \$1500 are subject to 2.4% Credit Card Fee

Name: _____

Signature: _____



Wolfe Chevrolet Edmonton
 10145 178th Street NW | Edmonton, AB T5S 1E4
 Phone: (780) 483-3320 | Fax: (780) 483-8068
 Toll Free: 1-877-483-3320
 reception-tcf@wolfeautomotive.com | www.wolfechevrolet.com

SO# WG177729

**SERVICE ORDER
 CUSTOMER COPY**



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User C403 Page 2

Customer No	
M.A.P. Water And Sewer Services Ltd. 14303 - 116 Avenue Edmonton, AB T5M 4G2	
Home Cell Email	Bus Today (780) 777-7568
Term Cash	

Advisor Bruce Kobylnyk	Promised 05/01/2024 5:30 PM	Tag# 2639
Shop S1	Opened 05/01/2024 7:05 AM	Location
Priority 4	Cashiered	PO # WS-137

License	Odom In 336044	Odom Out 336055	In Service Date	Stock No
Year Make 2014 RAM	Model 5500	Model Number DP0L66	Colour	
Vehicle ID No 3C7WRNDL8EG202639	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L I6 CUMMINS TURBO DIESEL			WS137	

STK Technician C141 - Parts Total 761.40
 Cause completed Labour Total 255.00
 Correction r&r rear shock absorbers and torque to si spec, r/t, no issues noted at this time. Request Sub-total 1,016.40

Request	Description	Job	CSR	Status
GENERAL	found right rear caliper seized	4	C403	Approved
Labour	Description	Type	Amount	
GENERAL	found right rear caliper seized	CMAP	446.25	

Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
NPN	68034096AC CALIPER	1		170538	CTO	486.00	437.40	437.40
STK								
NPN	68034091AA ADAPTER	1		170583	CTO	347.00	312.30	312.30
STK								
NPN	68034090AA PIN	1		170538	CTO	66.40	59.76	59.76
STK								
NPN	1BP00275AA PAD	1		170583	CTO	113.00	101.70	101.70
STK								

STK Technician C141 - Parts Total 911.16
 Cause completed Labour Total 446.25
 Correction raise vehicle, removed rear wheels and removed mud pack from rims, removed RR brake caliper assembly and r&r with new pads/brackets/hardware, bleed air from brake system, replaced Lr brake pads/hardware, torque all components to si spec and wash area. wheels torqued to 130ft/lb, r/t vehicle and burnish brakes, brake feel ok at this time, no leaks noted, customer to monitor. Request Sub-total 1,357.41
 re-torque wheels in 200km

Request	Description	Job	CSR	Status
GENERAL	found frt stab bar bushings worn out-clunks	5	C403	Approved
Labour	Description	Type	Amount	
GENERAL	found frt stab bar bushings worn out-clunks	CMAP	229.50	

Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
NPN	55398037AD BUSHING	2		170538	CTO	174.00	156.60	313.20
STK								
Technician	C141 -				Parts Total			313.20

Westgate Chevrolet(2018) Ltd. has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

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 BY THE SUM OF MONEY BEING ALL OR THE BALANCE OW'ING 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 # 750585713RT001



Wolfe Chevrolet Edmonton
 10145 178th Street NW | Edmonton, AB T5S 1E4
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 Toll Free: 1-877-483-3320
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SO# WG177729

**SERVICE ORDER
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User C403 Page 3

Customer No
 M.A.P. Water And Sewer Services Ltd.
 14303 - 116 Avenue
 Edmonton, AB T5M 4G2

Home Cell Email **Bus Today**

Term Cash

Advisor Bruce Kobylnyk	Promised 05/01/2024 5:30 PM	Tag# 2639
Shop S1	Opened 05/01/2024 7:05 AM	Location
Priority 4	Cashiered	PO # WS-137

License	Odom In 336044	Odom Out 336055	In Service Date	Stock No
Year 2014	Make RAM	Model 5500	Model Number DP0L66	Colour
Vehicle ID No 3C7WRNDL8EG202639	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L I6 CUMMINS TURBO DIESEL			WS137	

Cause completed	Labour Total 229.50
Correction raise vehicle, removed front stabilizer bar and r&r worn stab bar bushings, reinstalled all previously removed components and torque to si spec.	Request Sub-total 542.70

Request GENERAL	Description found frt crank shaft seal leaking	Job 6	CSR C403	Status Approved
------------------------	---	--------------	-----------------	------------------------

Labour GENERAL	Description found frt crank shaft seal leaking	Type CMAP	Amount 637.50
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Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
NPN	68426385AA SEAL	1		170538	CTO	75.15	67.64	67.64
STK								
NPN	68002984AA BOLT	1		170538	CTO	112.00	96.77	96.77
1 DAY AWAY								
NPN	5011935AA SLEEVE	1		#170752	CG13R	400.00	400.00	400.00
GWC								

Technician C141 -	Parts Total 564.41
Cause completed	Labour Total 637.50
Correction raise vehicle, removed fan shroud retainers, lower vehicle and removed fan shroud, fan/brackets/pulleys, removed serpentine belt and tensioner and idler pulleys, removed p/s pump. raise vehicle, installed flywheel holding tool and removed 4 crankshaft balancer bolts from crank, pry/remove seized crankshaft balancer, removed all remaining components to access front cover, removed front cover assembly, clean block and cover sealing surfaces, r&r front crankshaft seal, installed speedy sleeve supplied with cover onto crankshaft. installed engine sealant onto cover and installed pilot tool into seal, reinstalled front cover and all previously removed components and torqued to si spec. wait for sealant to dry then engine shampoo/wash oil/debris from front cover and oil pan area. cleared dtc's and run engine to operating temp, no further leaks noted at this time, r/t vehicle, operation ok, customer to monitor.	Request Sub-total 1,201.91

Request GENERAL	Description found lower and upper ball joints excessive play	Job 7	CSR C403	Status Approved
------------------------	---	--------------	-----------------	------------------------

Labour GENERAL	Description found lower ball joints excessive play	Type CMAP	Amount 637.50
-----------------------	---	------------------	----------------------

Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
NPN	68034496AA UP BJ	2		170538	CTO	537.00	483.30	966.60
STK								

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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 MONEY BEING ALL OR THE BALANCE OW'ING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THE INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.



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User C403 Page 4

Customer No
 M.A.P. Water And Sewer Services Ltd.
 14303 - 116 Avenue
 Edmonton, AB T5M 4G2

Home **Bus** 453-6996
Cell **Today**
Email

Term Cash

Advisor Bruce Kobylnyk	Promised 05/01/2024 5:30 PM	Tag# 2639
Shop S1	Opened 05/01/2024 7:05 AM	Location
Priority 4	Cashiered	PO # WS-137

License	Odom In 336044	Odom Out 336055	In Service Date	Stock No
Year 2014	Make RAM	Model 5500	Model Number DP0L66	Colour
Vehicle ID No 3C7WRNDL8EG202639	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L I6 CUMMINS TURBO DIESEL			WS137	

NPN 68034497AA LWR BJ 2 170538 CTO 409.00 368.10 736.20

Technician C141 -
Cause completed
Correction raise vehicle, removed front wheels, hub extensions, rotors, wheel bearings, speed sensor wiring, calipers, steering linkage, upper ball joints, front axle cv nuts, front axle shafts and knuckles, r&r upper and lower ball joints and reinstalled all previously removed components and torque to si spec. wheels torqued to 130ft/lb. engine shampoo/wash grease and axle fluid from area, r/t vehicle, noted vehicle steers straight at this time, no alignment required at this time. customer to monitor.

Parts Total 1,702.80
Labour Total 637.50
Request Sub-total 2,340.30

re-torque wheels in 200km

Request	Description	Job	CSR	Status
FORMMPVI	Certified Service - Multipoint Vehicle Health Inspection	9	C403	Approved
Labour	Description	Type	Amount	
MPVI	Multipoint Vehicle Health Check as required by your Owners Manual every 12,000 km - a comprehensive assessment of your vehicle including: Tires Rotation and Inspection; Brake Inspection; Systems, Fluids & Visible Leak Inspection; Battery Condition and voltage test; Visible & Functional Inspections including: exhaust, driveline, steering and suspension components, belts and hoses; Lubrication of Chassis, Weatherstripping, Door Hinges, Lock Cylinders.	CS	89.95	
Technician C141 -			Labour Total	89.95
Correction completed			Request Sub-total	89.95

POSTED

Labour 2,869.45
Parts 4,326.33
Supplies 100.00
Sub-Total 7,295.78
GST 364.79
Total Invoice 7,660.57

Recommended/Deferred Services Code	Description	Amount
GENERAL	found looks like hydro-booster leak can see fluid sweat all over fire-wall	\$2,796.00

** Deferred Services prices are subject to change

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CUSTOMER SIGNATURE: _____ DATE: _____ G.S.T # 750585713RT0001



Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5764

DATE: Mar 20/24

COMPANY:
M.A.P. Svc. Ltd.
Edm. AB. 780-462-5353
14303-116 ave. T5M-4G2

MAKE/MODEL/YEAR Ram/5500/2014
SERIAL # 3C7WRNDL8EG-202639
KMS/HRS 333738 km
LIC. PLT # / UNIT # WS137

* Next oil chng 343738 km *

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.4	Test drive run into shop, lift front end set up on stands, check ball joints steering linkage, tire run out, steering shaft	119 ⁰⁰ ₀₀	47.50
Labour	0.2	Torque nut for drag link was loose install new cotter pin.		23.80
Labour	0.4	steering damper worn out, unbolt discard install new damper with new hard ware.		47.50
Labour	0.7	Mins inspection on truck, eng. suspension, brakes, check color & level of fluids, trans transfer case & diff's. good, air up tires		83.30
Labour	0.5	Eng oil & filter change		59.50
Labour	0.2	Grease Truck.		23.80
			SUBTOTAL	285.40
Paid by: Cash ___ Debit ___ Credit ___ Cheque ___			GST	14.27
AUTHORIZED CUSTOMER SIGNATURE:			TOTAL*	299.67
PRINT NAME HERE:				

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

* GST # 797255924

Technician Signature: *Ron Schmitt*



Address: 7528 Yellowhead Trail
 Edmonton, AB T5B 1G3
 Phone: (780) 477-3230 cell: (780) 718-9373
 Email: dieselsolutionsheavyequipment@gmail.com
 Website: www.dieselsolutionsab.com

INVOICE # 5764

DATE: Nov 20/24

COMPANY:
 M. A. P. Svc. Ltd.
 Edm. AB. 780-462-5353
 14303.-116 ave T5M-4G2.

MAKE/MODEL/YEAR RAM/5500/2014
 SERIAL # 3C7WRNDL8EG202639
 KMS/HRS 333738 km
 LIC.PLT#/UNIT# WS137
 * Next oil chng 343738 km *

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.5	Power steering oil is dark in color, flush power steering system twice with fresh oil. Test drive & park.		59.50
Parts	2ea.	liters P/S oil synthetic	14.95ea.	29.90
	1ea.	liter coolant		3.50
	12ea.	liters Rotella T 15/40 eng. oil	6.95ea.	83.40
	1ea.	oil filter BD7317		27.95
	4ea.	Flat washers M12	1.50ea.	6.00
	2ea.	locknuts 10.9	2.25	4.50
	2ea.	Bolts M12 x 20mm 10.9	3.95ea.	7.90
	1ea.	courser fee for parts		29.00
	1ea.	steering damp ner Mopar # P04877184AA		189.95
Paid by: Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>			SUBTOTAL	441.60
AUTHORIZED CUSTOMER SIGNATURE: Driver: Nelson			GST	22.08
PRINT NAME HERE: Nelson for company.			TOTAL*	463.68

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
 *90 day warranty on labour done in shop.
 * GST # 797255924

Technician Signature: *[Signature]*