



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **03W6041**
 Date / Hour: 5/6/2026 2:12:34PM
 Repair Order: 6041
 Customer:
 Branch: Brooks *U11-3*
 Total Invoice: \$3,146.78 *MAY*
 Charge
 Page 1 of 3

Bill To: STROUD OILFIELD SERVICES LTD.
BOX 339
BROOKS, AB T1R 1B4

Ship To: STROUD OILFIELD SERVICES LTD.
BOX 339
BROOKS, AB T1R 1B4
Office Phone: 403-363-8020
Email:

Work:

Fax:

Customer P/O: UNIT 9

Open Date: 04/24/2026

Completion Date: 04/30/2026

Add User: shawnj

Salesperson:

Unit Number: 09

Model Year: 2014

Make/Model: DODGE 5500

Type: TRUCK

VIN: 3C7WRNFJ6EG219306

Meter: 242846 Kilometers

Unit Components:

Manufacturer

Model

Part Number

Serial Number

ALBERTA

BLV-1039

Task: 1 201

SAFETY INSPECTION LEVEL A

Department: Service

Complaint: CUSTOMER REQUESTS SAFETY INSPECTION TO BE COMPLETED ON UNIT.

Correction: customer requested safety inspection to be completed on unit. wheels off inspection on single rear axle truck. remove wheels, measure brake pads and rotors. check tire tread and tire pressure, inspect unit. made list of safety repairs and waiting for customer approval. Do paperwork and sticker unit CV8688401

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$50.79	\$50.79
	Technology	Fee		1.0	\$26.73	\$26.73
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$534.60
					Miscellaneous:	\$77.52
				Task 1 Subtotals		\$612.12

Task: 2 21

SAFETY REPAIRS

Department: Service

Complaint: **UNIT IS BEING SOLD**

PLEASE MAKE LIST OF NEEDED SAFETY REPAIRS FOR CUSTOMER APPROVAL.
-UNIT HAS AN EXHAUST LEAK

Correction: found damaged abs wiring in harness for left front Remove rear locker latch to source replacement. Replace rear latch. machine a new brass bushing for shifter linkage at trans and install with e-clip, full muffler forward and tighten clamp

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	915480	TRIM RETAINER		2.0	\$5.29	\$10.58
	Part	REAR LATCH		1.0	\$93.58	\$93.58
	Shop Sup	Shop Supplies		1.0	\$18.47	\$18.47
	Sublet	VALVE STEM		1.0	\$71.89	\$71.89
	Technology	Fee		1.0	\$9.72	\$9.72
				Task 2 Subtotals	Parts:	\$10.58
					Labor:	\$194.40
					Miscellaneous:	\$193.66
				Task 2 Subtotals		\$398.64

Task: 3 12

ENGINES

Department: Service

Complaint: CUSTOMER STATES CEL IS ON

** See Last Page for Invoice Total **



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Open Date: 04/24/2026

Completion Date: 04/30/2026

Add User: shawnj

Salesperson:

Correction: Found exhaust leak from both sides and under truck, removed wheel liner from left front, removed heat shield and found 2 broken studs, removed egr pipe, down pipe and manifold from head, studs required drilling and welding to be removed, threads in head are in good shape and manifold is not broken. Note: also found damaged abs wiring in harness for left front wss remove heat shield from right side manifold and did not notice any cracks, removed manifold from head and then extract broken stud from top rear hole. remove broken stud from Left front of head on top, remove fender liner from rf and then manifold, drill weld and remove one broken stud from right side, thread chase each manifold bolt hole and then reassemble manifolds, shields, flanges, dip stick, fender liners and mud flaps, confirm repair on exhaust leaks

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4627541AC	GASKET EGR VALVE		1.0	\$36.42	\$36.42
	4627541AC	GASKET (RETURN)		-1.0	\$36.42	\$(36.42)
	4861785AB	GASKET		1.0	\$61.48	\$61.48
	48892308	11/64 BIT		2.0	\$7.38	\$14.76
	4893870AB	GASKET MANIFOLD RIGHT		1.0	\$354.96	\$354.96
	6036684AA	NUT U		4.0	\$24.06	\$96.24
	6036734AA	SCREW EXHAUST PIPE		2.0	\$38.51	\$77.02
	6036734AA	SCREW EXHAUST PIPE		2.0	\$38.51	\$77.02
	6036734AA	SCREW (RETURN)		-4.0	\$38.51	\$(154.04)
	6510141AA	STUD		4.0	\$20.27	\$81.08
	6511168AA	BOLT		5.0	\$33.29	\$166.45
	6511219AA	STUD		4.0	\$60.55	\$242.20
	6511314AA	STUD		2.0	\$90.31	\$180.62
	6511314AA	STUD (RETURN)		-2.0	\$90.31	\$(180.62)
	68630372AA	GASKET		1.0	\$302.76	\$302.76
	MIN30	Fuse	EA	1.0	\$0.34	\$0.34
	WU5854210	ROL-LOK D	EA	2.0	\$1.42	\$2.84
	ZDEAM720	BRAKE CL	EA	3.0	\$7.67	\$23.01
	Shop Sup	Shop Supplies		1.0	\$53.11	\$53.11
	Technology	Fee		1.0	\$27.95	\$27.95

Task 3 Subtotals	Parts:	\$1,346.12
	Labor:	\$559.00
	Miscellaneous:	\$81.06
	Task 3 Subtotals	\$1,986.18

GST/HST Number: 136235181

** See Last Page for Invoice Total **



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Customer P/O: UNIT 9

Open Date: 04/24/2026

Completion Date: 04/30/2026

Add User: shawnj

Salesperson:

Detail Tax Info:

GST	\$149.84
Sales Tax	\$0.00
Total:	\$149.84

Total Parts:	\$1,356.70
Total Labor:	\$1,288.00
Total Miscellaneous:	\$352.24
Invoice Subtotal:	\$2,996.94
Total Tax:	\$149.84
Total Invoice:	\$3,146.78

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	6/5/2026

Remit To

Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

The personal information received from individuals relating to this transaction is collected in accordance with the Dealer's privacy policy. Its collection, use, and disclosure is necessary for the purpose of the repair, testing, service, or other dealing with the Customers vehicle, for the use of any loner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use, and disclosure. If the individual does not consent or wishes to withdraw such consent, or the individual wants a copy of the Dealer's privacy policy, the individual must contact the Dealer's privacy officer.

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Customer Signature: _____ Date: _____