

137-8
MAY

Thank you for your business

PG. *SM*



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

INVOICE # *6421*

DATE: *Nov 13/25*

COMPANY:
*M.A.P. Services
Edm AB.*

MAKE/MODEL/YEAR *Ram/5500/2014*
SERIAL# *3C7WRNBL6EG254404*
KMS/HRS *497239 km*
UNIT# *WS135* LIC. PLT.#

POSTED

ITEM	HRS	DESCRIPTION	RATE	TOTAL
<i>Labour</i>	<i>5.6</i>	<i>Run truck into shop, cut engine oil filter, look for metal cuttings in filter, good, filter clean. Diagnose popping noise from Intake, unbolt & remove valve cover, rotate eng. Found # 5 exh. valves loose, unbolt, rocker assm rotates & measure cam shaft lobe lift, good, also removed # 1 rocker & measured cam shaft lobe lift, measure height of valves on # 5 and # 1 cyl. exh. valves, found # 5 exh. valves are either stuck or bent, are approx. 0.150 in. lower than rest of valves, send video, reassemble top end of eng, set # 5 valves install cover & install drive shaft, drive truck out & park.</i>		<i>694.40</i>
<i>Parts</i>	<i>2ea</i>	<i>Large Zip-ties</i>	<i>0.95</i>	<i>1.90</i>
	<i>1ea</i>	<i>Oil filter #BT7349</i>		<i>23.95</i>
Paid by: <input type="checkbox"/> Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque		SUBTOTAL		<i>720.25</i>
AUTHORIZED CUSTOMER SIGNATURE:		GST: DEC 15 2025		<i>36.01</i>
PRINT NAME HERE: <i>Driver:</i>		TOTAL* <i>M.A.P. 6421</i>		<i>756.26</i>

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*

Signature: *Loren Schmidt*



Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8



How did we do today?
Leave us a review on
Google, or contact us
directly if you feel we
could improve!

Invoice

Date	Invoice #
2025-10-01	25-0006053

Invoice To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.	
T12409	WS135	2025-09-30	Net 30		
Item	Qty	Description	Rate	B/O	Amount
		WO497529 - WS135 - Service - Pickup on Sept 30, 2025 VIN: 3C7WRNBL6EG254404; OD: 407417 VMAC S/N: NA ; HRS: 1029:32			0.00
A7000200	1	Kit, Service 400Hrs, VR70	512.89	0	512.89
13122	1	Tensioner	267.45	0	267.45
P200035	1	Clutch, 6 Rib	629.20	0	629.20
1300031	1	Idler, Flat	55.30	0	55.30
1060675	1	Belt, V900046, V900126/136	71.34	0	71.34
Labour	5	Labour	165.00		825.00
Shop Supplies	5	Shop Supplies	12.00		60.00
		CUSTOMER: - Service compressor & clutch service			0.00
		INSPECTION: - All fluid levels ok - Unit starts ok. Air pressure stable after idle down. All hoses are ok. - Requires 400 hrs service and replacement of clutch - Tensioner very noisy, requires replacement. Recommend replacing idler and belt due to aging - Repair approved by customer			0.00
		REPAIR: - Performed 400 hrs service - Removed and replaced tensioner, idler, belt, and clutch. Tested unit. Tested for multiple cycles, Unit TESTED - OK.			0.00
Phone #	Fax #	E-mail	Subtotal CAD 2,421.18		
780-452-9909	780-452-9969	ar@airteksystems.com			
GST/HST No.		817791478	GST/HST CAD 121.06		

RECEIVED
OCT 8 2 2025
M.A.P. (400)

POSTED

<p>Please note that all credit card purchases exceeding \$2000.00 are subject to a 2% service fee. 2% Interest Charge on overdue account compounded monthly. Restocking Fee 20% on all standard orders. Custom orders vary according to supplier. No returns on electrical items or orders under \$200.</p>	<p>Total CAD 2,542.24</p>
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CUSTOMER #:
UNIT# WS135

905708



INVOICE

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

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	
	14	DODGE D5500	3C7WRNBL6EG254404	BNR8392	483170/489179	T5544	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
15MAY14 DD			18:00 03SEP25	WS135	0.00	CASH	19SEP25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
13:20 03SEP25	09:52 19SEP25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	C/S:	MIL	INSPECT FOR ACTIVE TURBO CODES GUEST REPORTS SPEED SENSOR HAS BEEN RECENTLY REPLACED DIES REMOVE AND REPLACE GUEST SUPPLIED ENGINE CONTROLLER	4218	CF	899.94	899.94
	SUBL	CCS	TUNE	CF		579.99	579.99

PARTS: 0.00 LABOR: 899.94 OTHER: 579.99 TOTAL LINE A: 1479.93

483170 ECM INTERNAL FAULT FOUND TURBO SPEED SENSOR IS NOT READING AT ALL. FOUND THE SPEED SENSOR HAS BEEN REPLACED ELSEWHERE. VERIFIED NEW SPEED SENSOR HAS CORRECT INTERNAL RESISTANCE (960 OHMS). LOAD TESTED WIRING FROM ECM TO SPEED SENSOR AND FOUND NO FAULTS. ECM REQUIRES REPLACEMENT. CUSTOMER SUPPLIED USED ECM. ATTEMPT TO REWRITE THE VIN INTO THE ECM FAILED. HAD ENGINE TUNER WRITE VIN USING NEXIQ DEVICE. ONCE THE VIN WAS PROGRAMMED THE REST OF THE ECM PROGRAMMING COULD BE COMPLETED. ONCE PROGRAMMED THE DELETE SOFTWARE WAS ABLE TO BE INSTALLED INTO THE NEW ECM. ONCE ALL SOFTWARE ISSUES WERE RESOLVED THE VEHICLE STARTS AND RUNS WITH NO WARNING LIGHTS.

C** REPLACE FAULTY IGNITION SWITCH
EC REPLACE SWITCH

4218	CF		149.99	149.99
1	68395133AA	SWITCH-IGNITION	260.40	221.34

PARTS: 221.34 LABOR: 149.99 OTHER: 0.00 TOTAL LINE C: 371.33
483170 WIN MODULE RELACED LOOSE WIN MODULE AND PROGRAMMED ORIGINAL KEYS

ESTIMATE: 0.00 03SEP25 13:20 SA: 2951
CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

119.00

OUT	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	
		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# WS135

905708



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

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

PAGE 2

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	DODGE D5500	3C7WRNBL6EG254404	BNR8392	483170/489179	T5544	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
15MAY14 DD			18:00 03SEP25	WS135	0.00	CASH	19SEP25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
13:20 03SEP25	09:52 19SEP25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#5544	CREATED	2025-09-03					
	01:19:47PM	TAKEN BY MONICA GORA					

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)

98.52

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 _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	1049.93
PARTS AMOUNT	221.34
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	579.99
MISC. CHARGES	119.00
TOTAL CHARGES	1970.26
LESS INSURANCE	0.00
G.S.T.	98.52
PLEASE PAY THIS AMOUNT	2068.78

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.
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Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.
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Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com

Invoice #12715

Created: 1/8/2025 10:31 AM MST
 Invoiced: 1/9/2025 03:35 PM MST
 Payment Term: On Receipt
 Payment Due: 01/09/2025
 Service Writer: Steve Villeneuve
 PO #: WS135

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

2014 Ram 5500 SLT (#WS-135)
 VIN: 3C7WRNBL6EG254404
 License Plate: BNR-8392

Check Engine Light Code P226C + Exhaust Brake Not Working				
Description	Price	QTY	HRS	Subtotal
Labor: Diagnose and R&R Turbo actuator			5	\$675.00
Part: TURBO ACTUATOR	\$2,465.00	1		\$2,465.00
Shop Supplies (10%): \$60.00				
			Total:	\$3,360.00

6400.

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.

Labor	\$675.00
Parts	\$2,465.00
Subtotal	\$3,140.00
Shop Supplies	\$60.00
GST	\$160.00
Grand Total	\$3,360.00
Paid To Date	(\$0.00)
REMAINING BALANCE	\$3,360.00

Signature _____

POSTED

RECEIVED
 JAN 13 2025
 M.A.P.

Handwritten signature

M.A.P.

May 7

Thank you for your business

BM



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 # 5851	DATE: May 3/24
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COMPANY:
M.A.P. Services Inc.
Edm. AB.

TM
N

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL6EG254404
KMS/HRS
LIC. PLT # / UNIT # WS135

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.8	Pinion seal leaking on front diff. lift truck, unbolt front drive shaft, front yoke remove leaking seal, wash & clean all parts polish yoke, install new pinion seal, install yoke & new locknut, install drive shaft, top up oil diff. test drive, no leaks	123 ⁰⁰ /hr	221.40
Labour	0.4	check over truck, check whistling noise, turbo, no exh. leaks, tighten clamps for Air/Air cooler (one was loose), check fluids		49.20
Labour	0.2	Front tool box on right side is not locking, remove lock bar from small rear compartment used for used oil filters & move to front right tool box & lock box.		24.60
Parts	1/2	liter 75/90 gear oil synthetic		8.00
	1 year	Pinion nut front diff.		64.95
	1 year	Pinion seal # 68034401AA + delivery		89.55
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		457.70
AUTHORIZED CUSTOMER SIGNATURE:		GST		22.88
PRINT NAME HERE:	Driver: Tony	TOTAL*		480.58

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:

Roun Schmitt



Commercial Truck Equipment - Edmonton
 8412 15 Street NW
 Edmonton AB T6P 0B9
 Ph. (780) 468-5151 Fax (780) 468-1565

INVOICE

BM

ED-0004722833

Date May 9, 2024

Customer No MAPW00

Bill To:

M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2

Ship To:

M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2

Unit: WS135	License: BNR-8392	Year: 2015	Make: DODGE	Model: RAM
VIN:3C7WRNBL6EG254404	Equip SN: 23626	Body SN: COBRA 5500		Odometer: 424,239.00

P.O. Number WS135	F.O.B.	Sales Person EDM(AWA)	Order Date May 6,2024	Order Number W3053257-0
Ship Via PICK UP		Terms Net 30 days	Reference	
Ordered by BRITTANY		(780) 777-7568		

Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		
1) CHECK ON LEAKING CYLINDER							
LBR A	SERVICE LABOUR (EA)		3	3		160.00	480.00
10.2.501	MAIL LIFT CYLINDER (COBRA 5500L) (EA)		1	1		1,249.34	1,249.34
	- REPLACED LIFT RAM ON CRANE UNIT.						
	- GREASE PINS (2X)						
2) CHECK ON KINKED WINCH LINE							
LBR A	SERVICE LABOUR (EA)		1	1		160.00	160.00
VE.0.017	WINCH CABLE C/W HOOK (EA)	LB5-4	1	1		720.90	720.90
	- REPLACED WINCH CABLE.						
						Levy	51.20
						Parts	1,970.24
						Labour	640.00

POSTED

MAY 10 2024

6400

		Net Amount	2,661.44
		Freight	
		GST/HST 838352052	133.07

No returns on custom cables, electrical components, seals, or special order items. **Canadian Total Due 2,794.51**

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You

M. A. P.

May 7

Thank you for your business



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 # 5851	DATE: May 3/24
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COMPANY:
M. A. P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL6EG254404
KMS/HRS
LIC. PLT # / UNIT # WS135

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.8	Pinion seal leaking on front diff. lift truck, unbolt front drive shaft, front yokes remove leaking seal, wash + clean all parts polish yoke, install new pinion seal, install yoke + new locknut, install drive shaft, top up oil diff. test drive, no leaks	123.00/hr	221.40
Labour	0.4	check over truck, check whistling noise, turbo, no exh. leaks, tighten clamps on Air/Air cooler (one was loose), check fluids		49.20
Labour	0.2	Front tool box on right side is not locking, remove lock bar from small rear compartment, used for used oil filters + move to front right tool box + lock box.		24.60
Parts	1/2	liter 75/90 gear oil synthetic		8.00
	1 year	Pinion nut front diff.		64.95
	1 year	Pinion seal # 68034401AA + delivery		89.55
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		457.70
AUTHORIZED CUSTOMER SIGNATURE:		GST		22.88
PRINT NAME HERE: Driver: Tony		TOTAL*		480.58

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

INVOICE # 5746

DATE: Mar 12/24

COMPANY:
 M.A.P.
 Edmonton AB.

MAKE/MODEL/YEAR Dodge/5500/2014
 SERIAL # 3C7WRNBL6EG254404
 KMS/HRS 416714 km
 LIC. PLT # / UNIT # WS135

* Booked in By Brittany *

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.5	Blow out radiator, truck is running hot, test drive still running warm.	119.00/hr	59.50
Labour	1.4	Drain coolant, remove thermostat & test, no good is not opening, clean sealing surfaces, install new thermostat, add coolant test drive, good.	119.00/hr	166.60
Labour	1.1	Run into shop, check over truck, chng R/F signal light remove grill & head light assm. to change reassemble & test, good, chng burnt out clearance light on top of cab, check brakes & steering axles.	119.00/hr	130.90
Labour	0.5	Plug in computer to truck, has codes for Air induction code # P1475 calibration fault * recommend send to dealer for recalibration *	119.00/hr	59.50
Parts	1 ea.	Thermostat # 5426190 190° clearest + delivery	89.95	89.95
	1 ea.	clip for panel, 95° (1 jug coolant 15.95)	16.90	16.90
	1 ea.	3037NA Amber bulb for RF signal light.	4.95	4.95
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL	528.30
AUTHORIZED CUSTOMER SIGNATURE:			GST	26.41
PRINT NAME HERE: Driver: Tony			TOTAL*	554.71

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: *Roun Behr*

CUSTOMER #:
UNIT# WS135

877295



INVOICE

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

PAGE 1

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SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	DODGE D5500	3C7WRNBL6EG254404	BNR8392	412878/412880	T5710	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
15MAY14 DD			16:30 12FEB24	WS135	0.00	CASH	13FEB24
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
15:03 06FEB24	07:26 13FEB24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A INSPECT FOR LEAK FROM AXLE SEALS DIAGNOSE DRIVE LINE CONCERN
DL DIAGNOSE DRIVE LINE CONCERN
1168 MURRAY, SCOTT LIC#: 0157
IPS-F
1 68034436AB UJOINTKIT (N/C)
(N/C)

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

B INSPECT FOR VIBRATION FELT AT HIGHWAY SPEEDS DIAGNOSE DRIVE LINE CONCERN
DL REPLACE FRONT DRIVE SHAFT
4218 CF 129.99 129.99
1 52123084AD SHAFT-DRIVE 2225.00 1891.25 1891.25
DL REPLACE BOTH FRONT AXLE U JOINTS
4218 CF 899.94 899.94
2 68034436AB UJOINTKIT 349.25 273.05 546.10
PRICE MATCH TO ORIGINAL QUOTE - QUOTED
DRIVESHAFT INSTEAD

PARTS: 2437.35 LABOR: 1029.93 OTHER: 0.00 TOTAL LINE B: 3467.28

412878 FRONT U JOINTS ARE BEGINNING TO SIEZE, TIRES ARE OUT OF BALANCE PROVIDED ESTIMATE FOR REPAIR, CUST AUTHORIZED U JOINT REPLACEMENT BUT NOT WHEEL REBALANCE. REMOVED FRONT AXLES AND REPLACED FRONT UNIVERSAL JOINTS. INSTALLED ALL REMOVED COMPONENTS AND TORQUED ALL FASTENERS TO SPEC

C** FRONT DIFF PINION OIL SEAL IS LEAKING

CAUSE: LEAKING
02121004 Seal, drive pinion oil
4218 W
1 68034401AA SEAL-DRIVE PINION
FC: 65
PART#: 68034401AA
COUNT: 1
CLAIM TYPE: M

RECEIVED

FEB 13 2024

(N/C)
(N/C)

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

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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# WS135

877295



INVOICE

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

HOME: CONT:
BUS: 780-453-6996 CELL:

PAGE 2

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: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	14	DODGE D5500	3C7WRNBL6EG254404	BNR8392	412878/412880	T5710	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
15MAY14 DD			16:30 12FEB24	WS135	0.00	CASH	13FEB24
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
15:03 06FEB24	07:26 13FEB24						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
AUTH CODE:							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
412878 FRONT PINION OIL SEAL IS LEAKING FOUND FRONT PINION OIL SEAL IS LEAKING. REMOVED DRIVESHAFT AND FLANGE. POLISHED FLANGE. FOUND NO GROOVE FROM SEAL. INSTALLED NEW PINION SEAL. INSTALLED ALL REMOVED COMPONENTS AND TORQUED FASTENERS TO SPEC. VERIFIED FLUID LEVEL IS OKAY

D** REAR BRAKE PADS ARE AT 4MM
BRK REAR BRAKE JOB

DESCRIPTION	LABOUR	OTHER	TOTAL
4218 CF			1076.12
1 1BP00275AA PAD KIT-DISC BRAKE	143.51	121.98	121.98
2 2AMV4125AB ROTOR-BRAKE	369.57	314.13	628.26
2 68036471AB SEAL-WHEEL BEARING	146.05	124.14	248.28
2 68036474AA O RING	35.09	29.83	59.66
2 6513761AA STUD-HUB	11.48	9.76	19.52

PARTS: 1077.70 LABOR: 1076.12 OTHER: 0.00 TOTAL LINE D: 2153.82
412878 REAR BRAKE JO REMOVED AND REPLACED REAR PADS, ROTORS, AXLE SEALS, AND AXLE SHAFT O-RINGS. INSTALLED ALL REMOVED COMPONENTS AND TORQUED ALL FASTENERS TO SPEC

E** ONCE REAR ROTORS WERE REMOVED THE PARKING BRAKE SHOES WERE FOUND TO BE BELOW 1MM REMAINING
BRK REPLACE PARKING BRAKE SHOES

DESCRIPTION	LABOUR	OTHER	TOTAL
4218 CF			398.23
1 68026376AA SHOE KIT-PARKING BRAKE	510.00	433.50	433.50

PARTS: 433.50 LABOR: 398.23 OTHER: 0.00 TOTAL LINE E: 831.73
412878 PARKING BRAKE SHOES ARE WORN REMOVED AND REPLACED PARKING BRAKE SHOES. PERFORMED ADJUSTMENT AFTER REPAIR AND VERIFIED PARKING BRAKE OPERATION

F** PERFORM BG REAR DIFFERENTIAL SERVICE

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		PARTS AMOUNT	
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		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

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	14	DODGE D5500	3C7WRNBL6EG254404	BNR8392	412878/412880	T5710	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
15MAY14 DD			16:30 12FEB24	WS135	0.00	CASH	13FEB24
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
15:03 06FEB24	07:26 13FEB24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
	RDSS	PERFORM	BG REAR DIFFERENTIAL SERVICE					
		4218	CF			0.00	0.00	
		7	75032 \$ULTRA GUARD HD		53.00	45.05	315.35	
		7	OL OIL RECYCLE FEE		0.12	0.12	0.84	
		1	328 DIF ADD		28.00	23.80	23.80	
PARTS:		339.15	LABOR:	0.00	OTHER:	0.84	TOTAL LINE F:	339.99

412878 REAR DIFFERENTIAL SERVICE DRAINED AND REPLACED REAR DIFF FLUID WITH BG DRIVELINE SERVICE MACHINE

ESTIMATE: 0.00
CONTACT: 07FEB24 14:45 SA: 2951

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 100.00
ACCT:#12213 PO:#WS135

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)

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	2504.28
		PARTS AMOUNT	4287.70
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	100.84
		TOTAL CHARGES	6892.82
		LESS INSURANCE	0.00
		G.S.T.	344.64
		PLEASE PAY THIS AMOUNT	7237.46

WARRANTY
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