

K08-1
JUN

Service Invoice

ACCOUNT INQUIRIES
PH: (902) 468-6777 / (866) 822-8777
EM: accrec@partsfortrucks.com



Invoice Number 70457053-00	SRO ACH0000765	Invoice Date 11/14/2025
Customer PO WS102	Service Location Acheson, AB	Terms Net 30 Days

Bill To
Map Water & Sewer Services Ltd
Ltd.
14303 116 Ave
Edmonton AB T5M 4G2
Canada
FAX:

Ship To
Map Water & Sewer Services
14303 116 Ave
Edmonton AB T5M 4G2
Canada
Phone: 780-777-7568
Email:

Remit To
Parts For Trucks Inc.
230 Brownlow Avenue
Suite 120
Dartmouth NS B3B 0G5
(902)468-6777

Product and Description	Quantity	Unit	Price	Ext Price
Serial Number: 3C7WDNBL4CG148108 Item: 2012 DODGE RAM Description: 2012 DODGE RAM	6400.			
			Customer Unit: WS102 Meter Amount: 267,748	

Oper: 10 **Code: SVC-2010** **Description: Suspension Systems**

Subject: CUSTOMER REQUEST **Subject: WORK COMPLETED**
Notes: **Notes:**

CHECK OVER REAR SUSPENSION FOR BROKEN LEAF. REPAIR LOW SIDE OF UNIT. MAKE SURE LEAVEL ONCE COMPLETED. REMOVED LEAF AND ADDED 2 LEAF TO LEVEL OUT AND REINSTALLED

REPLACED CENTER BOLTS AND SETBACK SET TO 29.5 INCHES

RECEIVED
NOV 17 2025

MAILED POSTED

Parts:	292.40
Labour:	715.00
Misc:	71.50
Operation Sub-Total:	1,078.90

Line: 1 Misc Code: SHP Description: Shop Supplies				71.50
Line: 2 Work Code: REP Description: REP Repair				715.00
Line: 4 Item: BAT-SXL-345 Description: Add A Leaf Dodge	1.00	EA	92.30	92.30
Line: 5 Item: BAT-SXL-3411 Description: Extra Leaf	1.00	EA	108.68	108.68
Line: 6 Item: AUT-SSC140 Description: Spring Clip 1 X 1/4 X 15	2.00	EA	4.66	9.32
Line: 7 Item: AUT-SSC160 Description: Spring Clip 1 X 1/4 X 17	1.00	EA	5.12	5.12
Line: 8 Item: BAT-8T3440 Description: Threaded Rod	2.00	EA	30.85	61.70
Line: 9 Item: SPR-DN34 Description: DEEP NUT	4.00	EA	0.88	3.52

Product and Description	Quantity	Unit	Price	Ext Price
Line: 10 Item: SPR-WSH-3/4 Description: 3/4in Flat Washer Hardened 24/Bx SUW-34	4.00	EA1	0.74	2.96
Line: 11 Item: BAT-CB-1512 Description: Center Bolts	2.00	EA	4.40	8.80

	Net Amount	1,078.90
	Misc. Charges	0.00
	Freight	0.00
	Sales Tax	53.95
	Sales Tax 2	0.00
	Invoice Total	1,132.85

Notes

****** WHEELS MUST BE RE-TORQUED BY A QUALIFIED INDIVIDUAL WITHIN 100 KM ******

HST/GST/TPS# 104086277
Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé



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

Electronic Payment Information
Bank Name: Royal Bank of Canada
Institution: 003 Transit: 03215
Account: 1026939
SWIFT: ROYCCAT2
Interac e-Transfer: payments@comtruck.ca
Remit Email: ar.edmonton@comtruck.ca

INVOICE

ED-0004791034
Date October 30, 2025
Customer No

Bill To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Ship To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Unit: WS102	License: BGS-7735	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBLACG148108	Equip SN: 1422-41E	Body SN:		Odometer: 265,601.00

P.O. Number WS102	F.O.B.	Sales Person EDM(HDE)	Order Date October 21, 2025	Order Number W3064988-0
Ship Via PICK UP		Terms Net 30 days		Reference

Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
<p>1) POSSIBLE ELECTRICAL ISSUE - SEE NOTES WHEN CONTACTS GET COLD WILL NOT ROTATE TO RIGHT. NOTHING TO DO WITH REMOTE AS IT'S BEEN GOING ON FOR 2+ YEARS.</p>							
DEU-046220916141	SIZE 16 - SOLID NICKLE SOCKET DT SERIES 16-14GA (EA)	AW2-F	2	2		1.46	2.92
DEU-046021516141	SIZE 16 - SOLID NICKLE PIN DT SERIES 16-14GA (EA)	AW2-F	2	2		1.12	2.25
LBR A	SERVICE LABOUR (EA)		8	8		170.00	1,360.00
<p>-ELECTRICAL TROUBLESHOOTING SHOWED NO VOLTAGE ON RIGHT TURN COMING TO THE SOLENOID. VISUAL INSPECTION COULD NOT FIND DAMAGED WIRING. -CONTINUITY TEST FROM CONNECTOR AT ECM TO CONNECTOR AT SOLENOID SHOWED NO CONTINUITY. -MANUAL OVERRIDE WOULD OPERATE FUNCTION WITHOUT ANY ISSUES. -ALL OTHER CIRCUITS SHOWED SOURCE VOLTAGE WHEN OPERATED AND SHOWED CONTINUITY.</p> <p>-INSTALLED OVERLAY WIRE TO CONNECTOR - TESTED OLD ONE FOR CONTINUITY PRIOR TO OVERLAY. -LOOMED OVERLAY WIRE -TESTED OPERATION OF CRANE FOR ALL FUNCTIONS -RAN LOOMED OVERLAY WIRE THROUGH ROTATION BEARING -RETESTED UNIT OPERATION TO VERIFY REPAIR - OK</p>							
						Levy	108.80
						Parts	5.17
						Labour	1,360.00

POSTED

RECEIVED
OCT 31 2025
M.A.P.



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

Electronic Payment Information
 Bank Name: Royal Bank of Canada
 Institution: 003 Transit: 03215
 Account: 1026939
 SWIFT: ROYCCAT2
 Interac e-Transfer: payments@comtruck.ca
 Remit Email: ar.edmonton@comtruck.ca

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ED-0004791034
 Date **October 30, 2025**
 Customer No

Bill To:
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EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Unit: WS102	License: BGS-7735	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL4CG148108	Equip SN: 1422-41E	Body SN:		Odometer: 265,601.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS102		EDM(HDE)	October 21, 2025	W3064988-0
Ship Via		Terms		Reference
PICK UP		Net 30 days		

Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		

	Net Amount	1,473.97
	Freight	
	GST/HST 838352052	G.S.T. 73.70

No returns on custom cables, electrical components, seals, or special order items. Canadian **Total Due 1,547.67**

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

CUSTOMER #:
UNIT# WS102

905545



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

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	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	262253/262259	T5519	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 03SEP25	WS102	0.00	CASH	02SEP25
R.O. OPENED	READY	OPTIONS:	DLR:C8552 ENG:6.7_Liter_Turbo				
09:48 29AUG25	14:35 02SEP25						

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

A C/S: REPLACE LEAKING WHEEL SEAL							
DL REPLACE RIGHT FRONT AXLE SEAL							
	4218	CF				374.95	374.95
	1	68247692AA	COLLAR-AXLE SHAFT SEAL		181.20	154.02	154.02
	1	68034432AA	SEAL-AXLE DRIVE SHAFT		222.00	188.70	188.70
		90033 677058	611673				
DL REPLACE FRONT PINION SEAL							
	4218	CF				299.98	299.98
	1	25550A	FRT PINION SEAL		68.36	58.11	58.11
		90498 784761	611695				
PARTS:	400.83	LABOR:	674.93	OTHER:	0.00	TOTAL LINE A:	1075.76

262253 LEFT FRONT AXLE SEAL IS LEAKING, FRONT DIFF PINION OIL SEAL REMOVED RIGHT FRONT WHEEL, BRAKE, AND HUB ASSEMBLY. REPLACED AXLE SEAL AND SLEEVE. INSTALLED ALL REMOVED COMPONENTS AND CLEANED SPILT FLUID FROM AXLE. REMOVED FRONT DRIVESHAFT AND PINION FLANGE. REPLACED PINION OIL SEAL AND INSTALLED REMOVED COMPONENTS. VERIFIED FLUID LEVEL AFTER REPAIR

B C/S: INSTALL SOR RADIO							
EC REPLACED RADIO							
	4218	CF				149.99	149.99
	1	Z8252825AD	RADIO-MULTIMEDIA		553.41	331.70	331.70
PARTS:	331.70	LABOR:	149.99	OTHER:	0.00	TOTAL LINE B:	481.69

262253 RADIO REMOVED OLD RADIO AND REPLACED WITH SOR NEW RADIO. VERIFIED OPERATION

C C/S: REMOVE OVERLAY WIRING							
EC REMOVED WIRING							
	4218	CF				599.99	599.99
PARTS:	0.00	LABOR:	599.99	OTHER:	0.00	TOTAL LINE C:	599.99

262253 5V OVERLAY WIRING REMOVAL - REMOVED OVERLAY WIRING FROM ALL ATTACHED CONNECTIONS. INSTALLED FACTORY WIRING HARNESS PINS. VERIFIED VEHICLE OPERATES CORRECTLY. ****4.0 HRS ****

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 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.			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	SEP 03 2025
			TOTAL CHARGES	
			LESS INSURANCE	
			G.S.T.	
			PLEASE PAY THIS AMOUNT	

POSTED

RECEIVED

6100

CUSTOMER #:
UNIT# WS102

905545



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 2

SERVICE ADVISOR: 2951 MONICA GORA

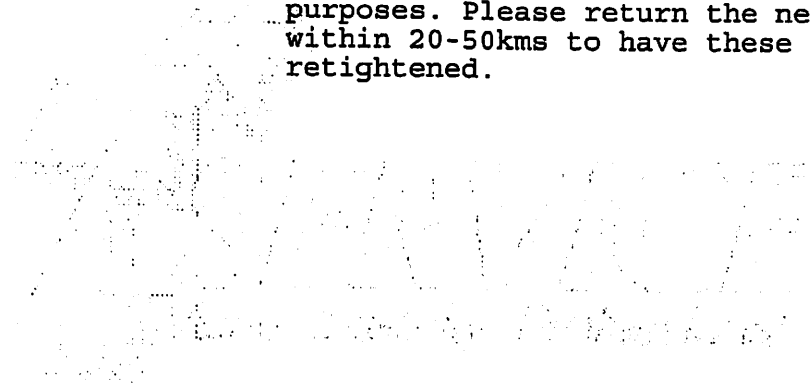
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	262253/262259	T5519	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST PAY LAROUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 03SEP25	WS102	0.00	CASH	02SEP25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
09:48 29AUG25	14:35 02SEP25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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ESTIMATE: 0.00 29AUG25 09:48 SA: 2951
CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00
#5519 CREATED 2025-08-26
01:44:00PM 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)

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	1424.91
		PARTS AMOUNT	732.53
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	119.00
		TOTAL CHARGES	2276.44
		LESS INSURANCE	0.00
		G.S.T.	113.83
		PLEASE PAY THIS AMOUNT	2390.27

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.



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

Electronic Payment Information
 Bank Name: Royal Bank of Canada
 Institution: 003 Transit: 03215
 Account: 1026939
 SWIFT: ROYCCAT2
 Interac e-Transfer: payments@comtruck.ca
 Remit Email: ar.edmonton@comtruck.ca

INVOICE

ED-0004784921

Date September 15, 2025
 Customer No MAPW00

Bill To:
M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2
 Ph. (780) 453-6996

Ship To:
M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2
 Ph. (780) 453-6996

Unit: WS102	License: BGS-7735	Year: 2012	Make: DODGE	Model: RAM			
VIN:3C7WDNBL4CG148108	Equip SN: 1422-41E	Body SN:		Odometer: 263,399.00			
P.O. Number	F.O.B.	Sales Person	Order Date	Order Number			
WS102		EDM(DGO)	August 14,2025	W3063417-0			
Ship Via		Terms		Reference			
PICK UP		Net 30 days					
Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
Replace Remote control							
STI680269	COMPLETE WIRELESS REMOTE CONTROL KIT (EA)		1	1		9,278.94	9,278.94
LBR A	SERVICE LABOUR (EA)		6.5	6.5		170.00	1,105.00
	INSTALL REMOTE CONTROL MODULE. DRILL AND TAP BRACKET BOLTS. REROUTE 5 WIRES. TEST UNIT ALL FUNCTIONS GOOD						
						Levy	88.40
						Parts	9,278.94
						Labour	1,105.00
						Net Amount	10,472.34
						Freight	
						GST/HST 838352052	G.S.T. 523.62
No returns on custom cables, electrical components, seals, or special order items.						Canadian	Total Due 10,995.96

POSTED
RECEIVED
 SEP 16 2025
 M.A.P. 6400

CUSTOMER #:
UNIT# WS102

901689



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	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	254360/254389	T5354	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 05JUN25	WS102	0.00	CASH	23JUL25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
15:51 05JUN25	13:23 23JUL25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A C/S: MIL INSPECT FOR ROUGH RUNNING							
DIES DIESEL ENGINE CONCERN							
4218 CF							
1 68526830AA SENSOR-CRANKSHAFT CAMSHAFT POSITI					306.00	260.10	260.10
PARTS: 260.10 LABOR: 449.99 OTHER: 0.00					TOTAL LINE A:		710.09

254360 5V 2 CIRCUIT IS DROPPING OFF AT RANDOM CIRCUIT HAS BEEN OVERLAID PREVIOUSLY. OVERLAY DID NOT FIX THE ISSUE MEANING IT IS NOT A WIRING CONCERN, RATHER, IT IS A COMPONENT THAT IS PULLING IT DOWN. THE MOST LIKELY CAUSE IS THE CAMSHAFT POSITION SENSOR. REPLACED SENSOR AND SENT VEHICLE AWAY. CUSTOMER TO MONITOR AND RETURN IF ISSUE RETURNS.

ESTIMATE: 0.00 05JUN25 15:51 SA: 2951

CONTACT: *****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 72.00
#5354 CREATED 2025-06-05
03:48:33PM 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.

RECEIVED
JUL 26 2025
MAA 6400

POSTED

G.S.T (809690878 RT0001)		39.11	
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	
	DATE _____ SIGNATURE _____	TOTALS	
		LABOUR AMOUNT	449.99
		PARTS AMOUNT	260.10
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	72.00
		TOTAL CHARGES	782.09
		LESS INSURANCE	0.00
		G.S.T.	39.11
PLEASE PAY THIS AMOUNT		821.20	

WARRANTY
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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 #
4/30/2025	25-0005399

Invoice To
M.A.P. Water & Sewer Services Ltd Ph# 780-453-6996 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd Attn: Brittany - 780-777-7184 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11790	WS102	4/30/2025	Net 30	V900116

Item	Qty	Description	Rate	B/O	Amount
		WO516391 - Unit#WS102 -Q6536 - VR70 Repair - Pickup Apr 30, 2025 SID: V900116AAA009; HRS: 569.15			0.00
		Customer states: Temp probe issue On initial inspection, noted: - Temp probe failure, Brass fittings leaking x2, recommend Replacement: - Clutch bearings noisy, tensioner gap bad, idlers rough, belt worn if compressor side apart, recommend replacing the pressure sensor. - 400 hour service required. Hoses appear OK.			0.00
3550682	1	Probe, Temperature	249.81	0	249.81
5000165	1	Elbow, 90*, Brass NPT-Polly, 1/8"-3/16"	18.65	0	18.65
5000020	1	Elbow, Brass NPT 1/8	19.45	0	19.45
Labour	3	Labour - Diagnose & Quote	165.00		495.00
Shop Supplies	3	Shop Supplies	12.00		36.00
P200035	1	Clutch, 6 Rib	629.20	0	629.20
1060548	1	Belt	61.50	0	61.50
1300031	1	Idler, Flat	55.30	0	55.30
13529	1	Tensioner, 13529	289.80	0	289.80
A700020	1	Kit, Service 400Hrs, VR70	497.22	0	497.22
3500288	1	Transducer, Pressure	259.20	0	259.20
Labour	6	Labour	165.00		990.00
Shop Supplies	6	Shop Supplies	12.00		72.00



Phone #	Fax #	E-mail	Subtotal
780-452-9909	780-452-9969	ar@airteksystems.com	

GST/HST No.	817791478	GST/HST
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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.	Total
---	--------------



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 #
4/30/2025	25-0005399

Invoice To
M.A.P. Water & Sewer Services Ltd Ph# 780-453-6996 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd Attn: Brittany - 780-777-7184 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11790	WS102	4/30/2025	Net 30	V900116

Item	Qty	Description	Rate	B/O	Amount
		REPAIR: - Performed 400 hour service - Removed & Replaced tensioner, idler, clutch, belt. - Replaced temp probe, tied up harnesses. - Replaced brass 90° on inlet, pressure sensor. Tested unit, TESTED - OK. Topped oil.			0.00

Phone #	Fax #	E-mail	Subtotal	CAD 3,673.13
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 183.66
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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.	Total	CAD 3,856.79
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CUSTOMER #:
UNIT# WS102

896237



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	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	251605/251610	T5352	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 31MAR25	WS102	0.00	CASH	11APR25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
11:09 07FEB25	08:39 11APR25						

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

A C/S: MIL INSPECT FOR THROTTLE LIGHT HAS COME BACK AS WELL AS CEL
EC WIRING REPAIR
4218 CF 1259.99 1259.99
PARTS: 0.00 LABOR: 1259.99 OTHER: 0.00 TOTAL LINE A: 1259.99

251605 P0652-SENSOR REFERENCE VOLTAGE 2 LOW SCANNED VEHICLE AND
FOUND ACTIVE CODE P0652. BEGAN DIAGNOSING CODE. FOUND CORRECT 5V
REFERENCE FOR ALL SENSORS. ISSUE HAS GONE STORED. FOUND 3 POSSIBLE
ISSUES THAT COULD CAUSE THIS ISSUE. REPLACED CAMSHAFT POSITION SENSOR
WITH KNOWN GOOD PART. REPAIRED EXPOSED RPM SIGNAL WIRE FROM WHERE THE
VMAC GETS ITS RPM SIGNAL. CUT ALL CORRODED CONNECTIONS OFF THAT WERE
REMOVED WHEN THE EGR WAS DELETED AND CAPPED ALL OF THE EXPOSED WIRES.
ISOLATED THE CRANK CASE PRESSURE SENSOR WIRING. VEHICLE NEEDS DRIVEN TO
SEE IF ONE OF THESE TEMPORARY REPAIRS HAVE FIXED THE ISSUE

B** MIL/ INSPECT FOR CEL HAS RETURNED DIAGNOSE ELECTRICAL CONCERN
DND RELATED TO LINE A
4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
251605 RELATED TO LINE A

C** INSPECT FOR AUX 2 WORK LIGHTS INOP DIAGNOSE ELECTRICAL CONCERN
DND CUSTOMER TO REBOOK
4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
251605 CUSTOMER TO RETURN FOR LIGHTING DIAG

ESTIMATE: 0.00 07FEB25 11:09 SA: 2951
CONTACT: POSTED

RECEIVED

APR 14 2025

MAF 6400
119.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

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

CUSTOMER #:
UNIT# WS102

896237



INVOICE

M A P WATER SEWER SERVICESLTD
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.
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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	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	251605/251610	T5352	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 31MAR25	WS102	0.00	CASH	11APR25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
11:09 07FEB25	08:39 11APR25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#5352	CREATED	2025-02-07					
	11:08:16AM	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)

68.95

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	1259.99
WARRANTY		PARTS AMOUNT	0.00
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.		GAS, OIL, LUBE	0.00
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.		SUBLET AMOUNT	0.00
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.		MISC. CHARGES	119.00
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.		TOTAL CHARGES	1378.99
		LESS INSURANCE	0.00
		G.S.T.	68.95
		PLEASE PAY THIS AMOUNT	1447.94

CUSTOMER #:
UNIT# WS102

895249



INVOICE

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15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
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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 1

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	250954/251335	T5203	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 16JAN25	WS102	0.00	OP	28JAN25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
10:17 16JAN25	13:41 28JAN25						

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

A C/S: MIL INSPECT COR THROTTLE LIGHT ACTIVE HIGH ROMS AND ENGINE NOISE
EC "CHECK ENGINE" OR "SERVICE" LIGHT CONCERN

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

250954 5V REFERENCE SIGNAL IS DROPPING OFF MOMENTARILY
SCANNED VEHICLE AND FOUND STORED CODE FOR P0642-SENSOR REFERENCE
VOLTAGE 1 CIRCUIT LOW
. POSSIBLE CAUSES ARE ONE OF 15 SENSORS THAT COULD PULL THE 5V
REFERENCE VOLTAGE DOWN, A WIRING ISSUE, OR A FAULT WITH THE PCM.
CLEARED THE CODES IN AN ATTEMPT TO GET THE ISSUE TO RETURN. DROVE
VEHICLE MULTIPLE TIMES BUT THE ISSUE DID NOT RETURN. CUST TO RETURN
WHEN THE ISSUE IS OCCURRING

RECEIVED
MAR 12 2025
M.A.P. 64417

C** REAR BRAKE PADS ARE AT LESS THAN 1 MM. SEE PHOTOS
BRK rear brake job

4218	CF					749.99	749.99
1	1BP00275AA	PAD KIT-FRONT DISC BRAKE			129.95	84.75	84.75
2	68036471AB	SEAL-WHEEL BEARING			132.25	86.25	172.50
2	WS1153106	FT ROTOR			313.59	204.52	409.04
90329	559847	605435					
2	68036474AA	O-RING			27.83	18.15	36.30
90140	385641	605436					

POSTED

PARTS: 702.59 LABOR: 749.99 OTHER: 0.00 TOTAL LINE C: 1452.58
250954 REAR BRAKE JOB REMOVED REAR BRAKE ASSEMBLIES. REPLACED PADS
AND ROTORS. INSTALLED NEW AXLE SEALS AND O RINGS. TORQUED ALL FASTENERS
TO SPEC

D** OIL PAN IS LEAKING. 2 HOURS EXTRA TO REMOVE VMAC COMPRESSOR TO
ACCESS FRONT OF OIL PAN
ENG REPLACE OIL PAN GASKET

4218	CF					1795.99	1795.99
1	68444757AA	GASKET-OIL PAN			458.85	299.25	299.25
1	5086856AA	GASKET-OIL PICK UP TUBE			18.40	12.00	12.00
1	5083285AA	\$FILTER-ENGINE OIL			12.65	8.25	8.25

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	

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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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# WS102

895249



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	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	250954/251335	T5203	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 16JAN25	WS102	0.00	OP	28JAN25

R.O. OPENED	READY	OPTIONS:	DLR:C8552 ENG:6.7_Liter_Turbo			
10:17 16JAN25	13:41 28JAN25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1		FL	FILTER	RECYCLE FEE	0.55	0.55	0.55
12		68232237CB	\$T6	5W40 TURBO DIESEL	13.05	9.79	117.48
12		BL	BULK OIL	RECYCLING	0.06	0.06	0.72
1		4883971AC	ADHESIVE		29.61	19.31	19.31
1		53034051AB	FILTER-AIR		77.63	50.62	50.62

PARTS: 506.91 LABOR: 1795.99 OTHER: 1.27 TOTAL LINE D: 2304.17
 250954 OIL PAN GASKET IS LEAKING REMOVED VAMC ASSEMBLY AND REMOVED ENGINE OIL PAN. CLEANED AND PREPPED MATING SURFACES AND INSTALLED NEW GASKET. INSTALLED ALL REMOVED COMPONENTS AND TORQUED ALL FASTENERS TO SPEC. PERFORMED ENGINE OIL CHANGE AND DROVE VEHICLE. LEAK DID NOT RETURN

 E** REDUCED TIME TO REPLACE PARKING BRAKE SHOES IF FOUND TO BE DAMAGED UPON REMOVAL
 BRK REPLAE PARKING BRAKE SHOES
 4218 CR 299.99 299.99
 1 68026376AA SHOE KIT PARKING BRAKE 510.60 333.00 333.00

PARTS: 333.00 LABOR: 299.99 OTHER: 0.00 TOTAL LINE E: 632.99
 250954 PARKING BRAKE SHOES ARE WORN ONCE ROTORS WERE REMOVED THE PARKING BRAKE SHOE LINING WAS FOUND TO BE LESS THAN IMM. REMOVED AND REPLACED PARKING BRAKE SHOES. PERFORMED ADJUSTMENT AND VERIFIED PARKING BRAKE OPERATION AFTER BRAKE JOB

 ESTIMATE: 0.00 16JAN25 10:17 SA: 2951
 CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00

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 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.			GAS, OIL, LUBE	
			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. Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.			MISC. CHARGES	
			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 #:
UNIT# WS102

895249



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PAGE 3

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	250954/251335	T5203	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 16JAN25	WS102	0.00	OP	28JAN25
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
10:17 16JAN25	13:41 28JAN25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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#5203 CREATED 2025-01-16
10:13:42AM TAKEN BY MONICA GORA

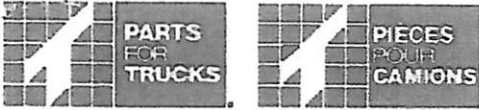
Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.



G.S.T (809690878 RT0001)

225.44

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	2845.97
WARRANTY			PARTS AMOUNT	1542.50
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.			GAS, OIL, LUBE	0.00
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.			SUBLET AMOUNT	0.00
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.			MISC. CHARGES	120.27
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.			TOTAL CHARGES	4508.74
			LESS INSURANCE	0.00
			G.S.T.	225.44
			PLEASE PAY THIS AMOUNT	4734.18



partsfortrucks.com

11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559
Fax: (780) 455-0589

Invoice: 02W9336
Date / Hour: 2024-09-30 3:30:29PM
Repair Order: 9336
Customer:
Branch: FBP02
Total Invoice: \$ 1,089.22
Charge
Page 1



Bill To: MAP WATER & SEWER SERVICES LTD.
14303 116 AVE
EDMONTON, AB T5M 4G2

Ship To: MAP WATER & SEWER SERVICES LTD.
14303 116 AVE
EDMONTON, AB T5M 4G2

Work: 780-453-6996

Shop: 780-453-6996

Fax: 780-455-5257

Customer P/O: WS102 mebanks rabbott Orig R/O: 0 Completion Date: 2024-09-30

Unit Number: WS102

Model Year: 2012

Make/Model: DODGE RAM 5500

Type: Truck

VIN: 3C7WDNBL4CG148108

Meter: 245189 Kilometers

Task: 1 16-050003 Suspension - Rear Springs - Repair

Department: Service

Complaint: REMOVED AND REPLACED BROKEN LEAF ON RIGHT SIDE REAR SPRING.
INSTALLED NEW U-BOLTS AND TORQUED TO 320FT-LBS.
CHECK OTHER SIDE SPRING AND REPORT.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
079-504	3/8X4 HEX HD CAP SCREW GR 8 / 0	EA	3.0	\$1.49	\$4.47
091-018	3/8-16 FINISHED HEX NUT GR 8 / 0	EA	3.0	\$0.42	\$1.26
092-022	1/2-20 FINISHED HEX NUT GR 8 / 0	EA	2.0	\$0.62	\$1.24
122-5012	3/4 DEEP NUTS	EA	4.0	\$1.09	\$4.36
175-012	U-BOLT WASHER 3/4	EA	4.0	\$2.89	\$11.56
202-1236	RR 3/4 X 36 THREADED ROD	EA	2.0	\$35.65	\$71.30
300R558-72N	REPAIR PLATE / 10959.00	EA	1.0	\$102.41	\$102.41
CB-1512	CENTER BOLTS	EA	2.0	\$4.41	\$8.82
SSC100	SPRING CLIP 1IN X 1/4IN X 11	EA	2.0	\$3.79	\$7.58
SSC120	SPRING CLIP 1 X 1/4 X 13.0IN	EA	1.0	\$3.83	\$3.83
SXL-3411	EXTRA LEAF	EA	1.0	\$112.67	\$112.67
Shop Sup	Shop Supplies		1.0	\$64.35	\$64.35

POSTED

GST/HST Number: 101819472

Detail Tax Info:

GST \$51.87
Total: \$51.87

RECEIVED
OCT 01 2024

MAP 6400

Payment Method: Charge Terms: Net 30 Due Date: 2024-10-30

Total Parts:	\$329.50
Total Labor:	\$643.50
Total Miscellaneous:	\$64.35
Invoice Subtotal:	\$1,037.35
Total Tax:	\$51.87
Total Invoice:	\$1,089.22

BM

CUSTOMER #: UNIT# WS102

892856



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 1

SERVICE ADVISOR: 2951 MONICA GORA

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, IN SVIC DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO, CUST. PAY LARCHR RATE, PAYMENT, INV. DATE. Includes details for a 2012 RAM 5500 with VIN 3C7WDNBL4CG148108.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes a summary row for line A.

A C/S: MIL -INSPECT FOR ACTIVE ABS MODULE EC REPLACE WHEEL SPEED SENSOR 1168 MURRAY,SCOTT LIC#: 0157

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE A. Shows 160.72 labor and 398.23 other for a total of 558.95.

248625 INSPECTED FOR ABS LIGHT ON AND CONFIRMED FOUND CODE FOR REAR WHEELS SPEED SENSOR. INSPECTED SENSOR AND FOUND SENSOR AND CONNECTOR ARE BROKEN. REPLACED SENSOR AND SOLDERED NEW CONNECTOR INTO PLACE. CLEARED CODES AND ROAD TESTED TO CONFIRM REPAIR

B C/S: MIL INSPECT FOR ACTIVE CEL DND RELATED TO LINE A 1168 MURRAY,SCOTT LIC#: 0157

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE B. Shows 0.00 for all categories, totaling 0.00.

C C/S: VEHICLE GETTING TOWED IN STUCK IN 1ST GEAR DND RELATED TO LINE A 1168 MURRAY,SCOTT LIC#: 0157

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE C. Shows 0.00 for all categories, totaling 0.00.

D C/S: MIL INSPECT FOR PARKING BRAKE LIGHT ACTIVE DND RELATED TO LINE A 1168 MURRAY,SCOTT LIC#: 0157

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE D. Shows 0.00 for all categories, totaling 0.00.

E LOCATION OF WHEEL LOCK?

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.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., and PLEASE PAY THIS AMOUNT.

CUSTOMER #:
UNIT# WS102

892856



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	
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	248619/248625	T6935	
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 27NOV24	WS102	0.00	CASH	27NOV24
R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
13:16 27NOV24	14:43 27NOV24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2222	2222						

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: (N/C) 0.00

F** COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION
1168 MURRAY, SCOTT LIC#: 0157
IM

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: (N/C) 0.00
248625 INSPECTION COMPLETED

ESTIMATE: 0.00 27NOV24 13:16 SA: 2951
CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 63.72
#6935 CREATED 2024-11-27
09:02:00AM 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) 31.14

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	398.23
WARRANTY		PARTS AMOUNT	160.72
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.		GAS, OIL, LUBE	0.00
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.		SUBLET AMOUNT	0.00
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.		MISC. CHARGES	63.72
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.		TOTAL CHARGES	622.67
		LESS INSURANCE	0.00
		G.S.T.	31.14
		PLEASE PAY THIS AMOUNT	653.81