

FEB 7 7 2025

H11-1
JUN

CUSTOMER #:
UNIT# CT104

414666
INVOICE



POLACK Bros.

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 1

PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
FAX: (780) 963-0369

HOME: CONT:
BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 181 JENNIFER CAMERON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	277252/277252 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	PAYMENT	INV. DATE
01JAN19 IS			09:30 27FEB25	69968	179.00 CHG	27FEB25
R.O. OPENED	READY	OPTIONS: SOLD-STK:NI90530 DLR:82266 TRN:Automatic				
09:31 22FEB25	09:26 27FEB25	1) UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A W94-CHECK AND ADVISE FOR CEL ON							
0321 SEE TECH NOTES							
				3 CT 10.40		1861.60	1861.60
				1 12686810 RAIL	463.77	371.08	371.08
277252 10.40 SCAN TEST, DTC P0673,P06C7,P1089, FOLLOW DTC FLOW CHART AND SCHEMATICS, DIAGNOSE FAULTY FUEL RAIL PRESSURE REGULATOR 2, AND OPEN #7 GLOW PLUG. 1.5 ATTEMPT TO REPLACE #7 GLOW PLUG, SIEZED IN HEAD, HEAT AND SOACK, UNABLE TO REMOVE, MAY BREAK OFF AND WILL NEED TO REMOVE HEAD. CUSTOMER DECLINED TO TRY AND REMOVE. 2.0 REPLACE BANK 2 FUEL RAIL, CLEAR CODES AND ROAD TEST. 6.9							

B W94-CHECK AND ADVISE FOR CHECK TRAILER WIRING MESSAGE ON DASH							
0390 REPLACED TRAILER PLUG AND CONNECTOR							
				3 CT 2.50		447.50	447.50
				1 23404450 RECEPACL	112.10	95.27	95.27
				1 86816072 CONNECTOR	180.92	139.33	139.33
				1 84391112 FUSE	10.24	8.18	8.18
277252 2.50 INSPECT FOR TRAILER LIGHTS NOT WORKING, CHECK TRAILER MESSAGE ON DASH, HOOK UP TRAILER SIMULATOR, FOLLOW SCHEMATICS, FOUND TRAILER PLUG AND CONECTOR CORODED, ALSO WIRING TO PLUG IMPROPERLY DONE AND CORODED. 1.0 REPLACE TRAILER PLUG, WIRE IN NEW HARNESS SIDE TRAILER PLUG CONECTOR, REPAIR WIRING AND RETEST, NO 12V CHARGE WIRE, DIAGNOSE AND REPLACE FUSE. HOOK UP TRAILER SIMULATOR, VERIFY ALL LIGHTS AND TRAILER BRAKES WORKING OK 1.5							

C 587-879-4923 ALEX							
CALL CUSTOMER PHONE NUMBER							
				10 CT 0.00		0.00	0.00

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL							50.00



Visit us @ www.competitionchev.com

You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____	LABOUR AMOUNT	
	BEING ALL OR THE	PARTS AMOUNT	
	BALANCE OWING FOR	GAS, OIL, LUBE	
	REPAIRS, PARTS &	SUBLET AMOUNT	
	ACCESSORIES DESCRIBED	MISC. CHARGES	
	IN THIS INVOICE.	TOTAL CHARGES	
	DATE	LESS INSURANCE	
	CUSTOMER SIGNATURE	SALES TAX	
		PLEASE PAY THIS AMOUNT	

G.S.T. NO. R 102676731

CUSTOMER COPY

RECEIVED

POLACK Bros.



CUSTOMER #: UNIT# CT104

414666

FEB 7 2025

INVOICE

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 2

PHONE: (780) 963-6121 TOLL FREE: (877) 963-6121 FAX: (780) 963-0369

HOME: BUS: 587-879-4916 CONT: CELL: 780-289-9555 SERVICE ADVISOR: 181 JENNIFER CAMERON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT. Row 1: GAZ8-Summi, 19, CHEVROLET 4X4 1-TON, 1GC4KVCY3KF260418, E79037, 277252/277252 T0418

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Row 1: 01JAN19 IS, 09:30 27FEB25, 69968, 179.00, CHG, 27FEB25

R.O. OPENED READY OPTIONS: SOLD-STK: N190530 DLR: 82266 TRN: Automatic 1) UNIT#CT104

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: 09:31 22FEB25 09:26 27FEB25

"IMPORTANT" You may be contacted by General Motors in the next few days. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Trina Dalton, Service Manager Competition Chevrolet Call at: 963-6121 or Toll Free 1-877-963-6121

Truck # 104 5251

GST TAX



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

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOUR AMOUNT (2309.10), PARTS AMOUNT (613.86), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (50.00), TOTAL CHARGES (2972.96), LESS INSURANCE (0.00), SALES TAX (148.65), PLEASE PAY THIS AMOUNT (3121.61)

You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

CUSTOMER #:
UNIT# CT104

406995

INVOICE

DIRECT HORIZONTAL DRILLING INC



40 Boulder Blvd., Stony Plain, AB T7Z 1V7
PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
FAX: (780) 963-0369

PAGE 1

HOME: CONT: BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 585 DAVID STOLTE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	254640/254640 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 19AUG24	68805	170.00	16AUG24
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
17:33 15AUG24	17:58 16AUG24	1)UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A	INSPECT/ADVISE	--	DRIVER REPORTS DROWNING/GROWNING	TYPE NOISE FROM LEFT FRONT WHILE DRIVING				
	CAUSE:	FRONT END INSPECTION						
		0143	DRIVELINE/AXLE - NOISE					
		114	CT 0.50			85.00	85.00	
		254640	FRONT END INSPECTION 0.50 ROAD TEST, SOUNDS LIKE TIRE NOISE. RAISE ON HOIST, HAVE ASSISTANT RUN UP TO SPEED IN 4WD, NO NOISE FROM BEARINGS, DIFF, OR TRANSFER CASE. FOUND ALL 4 TIRES ARE CUPPED ON INSIDE EDGES. FRONT ARE WORSE THEN REAR. CHECK STEERING AND SUSPENSION COMPONENTS, FOUND IDLER ARM IS LOOSE, PITMAN ARM HAS QUITE A LOT OF PLAY. RECOMMEND REPAIRING FRONT END AND PERFORMING AN ALIGNMENT.					

B**	C	-	ROTATE WHEELS AND TIRES.					
	CAUSE:	TIRE ROTATION						
		ROTA C - ROTATE WHEELS AND TIRES.						
		114	CT 0.50			42.95	42.95	
		254640	TIRE ROTATION 0.50 ROTATE 4 WHEELS.					

C**	REPLACE	IDLER ARM AS REQUIRED / LOOSE						
	CAUSE:	IDLER ARM LOOSE						
		0312	STEERING/SUSPENSION - HANDLING/RESPONSIVENESS					
		114	CT 1.30			221.00	221.00	
		1	84467788 ARM		289.46	231.59	231.59	
		254640	IDLER ARM LOOSE 1.30 REMOVE AND REPLACE IDLER ARM					

D**	REPLACE	PITMAN ARM AS QUIRED / WAS PLAY WORN LOOSE						
	CAUSE:	PITMAN ARM LOOSE						
		0312	STEERING/SUSPENSION - HANDLING/RESPONSIVENESS					
		114	CT 4.20			714.00	714.00	
		1	84089951 ARM		151.91	121.53	121.53	
		1	11516133 NUT-		3.01	2.40	2.40	
		254640	PITMAN ARM LOOSE 4.20 REMOVE FRONT STABILIZER SHAFT. REMOVE					



Visit us @ www.competitionchev.com

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____	LABOUR AMOUNT	
	BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

*You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

G.S.T. NO. R 102676731

CUSTOMER COPY

CUSTOMER #:
UNIT# CT104

387151

RECEIVED
MAY 15 2023



INVOICE

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
FAX: (780) 963-0369

PAGE 1

HOME: BUS: 587-879-4916 CELL: 780-289-9555 CONT: SERVICE ADVISOR: 306 NADINE LINDAHL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	187404/187404 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 10APR23	64753	164.00 CHG	11APR23
R.O. OPENED		READY		OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic 1) UNIT#CT104		
08:50 04APR23	16:30 11APR23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	Engine/Fuel/Exhaust - "Check Engine" Light						
	DIAG DIAGNOSTIC TIME						
	3 CT 1.50					246.00	246.00
	187404 1.50 SCAN TEST, DTC P249D,P06C9,P1089,P11D8,P20E8,P24C7, FOLLOW DTC FLOW CHARTS AND SCHEMATICS, DIAGNOSE FAULTY #5 GLOW PLUG, FAULTY BANK 2 FUEL RAIL , FAULTY NOX SENSOR 1 AND PARTICULATE MATTER SENSOR AND FAULTY DEF PUMP MODULE AND HARNESS, LOW REDUCTANT PRESSURE, ESTIMATE REPAIRS.						

B ALEX 587-879-4923

CALL CUSTOMER PHONE NUMBER

10 CT 0.00

***** TRUCK # 104 5251

					0.00	0.00
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C** REPEAT REPAIR ANALYSIS

CB REPEAT REPAIR ANALYSIS

10 CT 0.00

					0.00	0.00
--	--	--	--	--	------	------

D** REPLACE FAILED DEF PUMP MODULE AND HARNESS AS FOUND

0321 REPLACED FAILED DEF PUMP MODULE AND HARNESS AS FOUND

3 CT 2.50

1 84545446 MODULE KI 1408.77 1127.19 1127.19

1 84630271 HARNESS 133.09 106.49 106.49

2 19433253 FLUID 32.99 27.99 55.98

187404 2.50 REPLACE DEF PUMP MODULE AND HARNESS, BLEED PUMP AND RETEST PRESSURE AND HEATERS OK

E** REPLACE FAILED #5 GLOW PLUG AS FOUND

0321 REPLACED FAILED GLOW PLUG AS FOUND

3 CT 1.20

1 12725202 GLOW PLUG 60.81 45.00 45.00

187404 1.20 REPLACE #5 GLOW PLUG, RELEARN OK

F** REPLACE FAILED BANK 2 FUEL RAIL AS FOUND



INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE _____
CUSTOMER SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #:
UNIT# CT104

387151

INVOICE



POLACK Bros.

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

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DIRECT HORIZONTAL DRILLING INC

PAGE 2

HOME: BUS: 587-879-4916
CONT: CELL: 780-289-9555

SERVICE ADVISOR: 306 NADINE LINDAHL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	187404/187404	T0418
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 10APR23	64753	164.00 CHG	11APR23
R.O. OPENED		READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic			
08:50 04APR23		16:30 11APR23	1) UNIT#CT104			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
0321	REPLACED FAILED BANK 2 FUEL RAIL AS FOUND						
		3	CT	7.90		1295.60	1295.60
1	12686810 RAIL				433.23	346.64	346.64
187404	7.90 REPLACE BANK 2 FUEL RAIL, ROAD TEST OK						

G**	REPLACE FAILED NOX SENSOR 1 AS FOUND						
0321	REPLACED FAILED NOX SENSOR 1 AS FOUND						
		3	CT	1.00		164.00	164.00
1	12718742 SENSOR				471.58	391.43	391.43
187404	1.00 REPLACE NOX SENSOR 1, RETEST OK						

H**	REPLACE PARTICULATE FILTER SENSOR AS FOUND						
0321	REPLACED FAILED PARTICULATE MATTER SENSOR AS FOUND						
		3	CT	1.00		164.00	164.00
1	12685369 SENSOR				333.24	333.24	333.24
187404	1.00 REPLACE PARTICULATE MATTER SENSOR, RETEST OK						

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL							50.00

~ "IMPORTANT"

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Competition Chevrolet
Call at: 963-6121 or Toll Free 1-877-963-6121

GST TAX

246.62



Visit us @ www.competitionchev.com

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SUM OF \$ _____
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	2476.40
PARTS AMOUNT	2405.97
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	4932.37
LESS INSURANCE	0.00
SALES TAX	246.62
PLEASE PAY THIS AMOUNT	5178.99

Blue Skies Blast & Paint Ltd.

22440 110 Avenue NW
 Edmonton, AB T5S 1Y3
 Ph: 780-455-7868
 Fax: 780-455-6822
 Email: blueskiesbp@telus.net

Invoice

Date	Invoice #
5/2/2023	6334

RECEIVED
 MAY 02 2023

Invoice To
Direct Horizontal Drilling Inc.

P.O. No.	Terms
65017	Net 30

Description	Qty	Rate	Amount
1 Ton Truck Blast, Prime, Paint Complete from Cab Back. Using Low Voc 521 Tinted Epoxy Black Primer and 847 421 Gloss Black Topcoat. Painting Environmental fee GST on sales		4,200.00 3.00% 5.00%	4,200.00 126.00 216.30
Total			\$4,542.30
Please remit to above address.			Payments/ Credits \$0.00
GST/HST No. 846164226			Balance Due \$4,542.30

Truck #104
 5251



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SEP 28 2022

CUSTOMER #:
UNIT# CT104

379636



POLACK Bros.
40 Boulder Blvd., Stony Plain, AB T7Z 1V7
PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
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DIRECT HORIZONTAL DRILLING INC

INVOICE

PAGE 1

HOME: 587-879-4916 CONT: 780-289-9555
BUS: 587-879-4916 CELL: 780-289-9555

SERVICE ADVISOR: 181 JENNIFER CAMERON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	155125/155125 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			14:00 27SEP22	62714	158.00	27SEP22
R.O. OPENED	READY	OPTIONS:	SOLD-STK:N190530 DLR:82266 TRN:Automatic			
08:46 27SEP22	16:18 27SEP22	1) UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	(5W40 WINTER SYNTHETIC) CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.						
	LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.						
	97 CT 0.50						
	1 12691158 FILTER					27.63	27.63
	1 1002 ENVIRO HANDLING CHG.				25.07	18.90	18.90
	2 HDS540 SYN HD 5W40				0.50	0.50	0.50
	10 1005 EHC				98.46	75.14	150.28
					0.10	0.10	1.00

B	REPLACE FUEL FILTER (DIESEL)						
	FUELD REPLACE FUEL FILTER (DIESEL)						
	97 CT 0.50						
	1 13539108 FILTER KI					79.00	79.00
	1 1002 ENVIRO HANDLING CHG.				66.81	50.19	50.19
	155125 REPLACED FUEL FILTER FOR DIESEL ENGINE				0.50	0.50	0.50

C	ALEX 587-879-4923						
	CALL CUSTOMER PHONE NUMBER						
	10 CT 0.00					0.00	0.00

Truck # 104
5251

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O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	16.40
	SUM OF \$ _____	LABOUR AMOUNT	106.63
	BEING ALL OR THE	PARTS AMOUNT	221.37
	BALANCE OWING FOR	GAS, OIL, LUBE	0.00
	REPAIRS, PARTS &	SUBLET AMOUNT	0.00
	ACCESSORIES DESCRIBED	MISC. CHARGES	0.00
	IN THIS INVOICE.	TOTAL CHARGES	328.00
	DATE	LESS INSURANCE	0.00
	CUSTOMER SIGNATURE	SALES TAX	16.40
		PLEASE PAY THIS AMOUNT	344.40

CUSTOMER #:
UNIT# CT104

376346



DIRECT HORIZONTAL DRILLING INC

INVOICE

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
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PAGE 1

HOME: CONT:
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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	143804/143804 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 05JUL22	61908	158.00 CHG	05JUL22
R.O. OPENED	READY	OPTIONS: SOLD-STK: N190530 DLR: 82266 TRN: Automatic				
09:01 05JUL22	11:34 05JUL22	1) UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	W94	CHECK AND ADVISE FOR LOW MESSAGE ON DASH, COOLANT LEVEL IS FULL					
		CAUSE: INTERNAL SURGE TANK SENSOR FAULT					
		0390 REPLACED SURGE TANK					
		122 CT 2.00				316.00	316.00
		1 84257137 TANK			211.21	211.21	211.21
		1 10953464 COOLANT			24.95	21.50	21.50
		4 1005 EHC			0.10	0.10	0.40
143804 INTERNAL SURGE TANK SENSOR FAULT 2.00 CHECKED AND SYSTEM FULL AND NO COOLANT LEAKS, CHECKED POWER AND GROUND AT SENSOR CONNECTOR AND IS OK. INTERNAL LEVEL SENSOR FAULT. DISCONNECT BATTERIES AND ROVE PASSENGER BATTERY. REMOVE AND INSTALL NEW SURGE TANK. INSTALL BATTERY AND HOOK UP CONNECTIONS. FILL AND BLEED COOLING SYSTEM AFTER REPAIRERS, NOW MESSAGE IS OUT.							

B	587-879-4923 ALEX BIBEASH						
	CALL CUSTOMER PHONE NUMBER						
	10 CT 0.00					0.00	0.00

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL 31.60

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Truck # 104
5250

GST TAX

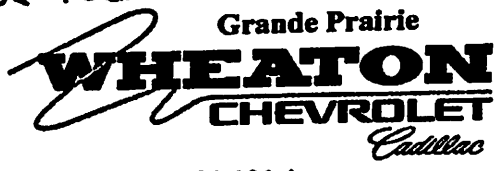


O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	29.04
	SUM OF \$ _____	LABOUR AMOUNT	316.00
	BEING ALL OR THE	PARTS AMOUNT	233.11
	BALANCE OWING FOR	GAS, OIL, LUBE	0.00
	REPAIRS, PARTS &	SUBLET AMOUNT	0.00
	ACCESSORIES DESCRIBED	MISC. CHARGES	31.60
	IN THIS INVOICE.	TOTAL CHARGES	580.71
	DATE _____	LESS INSURANCE	0.00
	CUSTOMER SIGNATURE _____	SALES TAX	29.04
		PLEASE PAY THIS AMOUNT	609.75

You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

CT 104 - FLAT DECK DISASSEMBLY FOR TURBO REPLACEMENT

Customer Number: Invoice No: **59569**



DIRECT HORIZONTAL DRILLING INC *INVOICE*

11701 101 Avenue
Grande Prairie AB, T8V 3X9
TEL.: (780) 532-9333 · FAX: (780) 539-7310
www.gpchev.ca

Home: Bus: Cell: SERVICE ADVISOR: **4225 SARAH MCALEER**

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET 3500	1G4KVCY3KF280418		121507 121507	T760
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT TYPE	INV. DATE
06MAY19			18:00 27JAN22		CASH	31JAN22
R.O. OPENED	READY	OPTIONS: DLR:82132 ENG:6.6_Liter_Turbo				
07:21 11JAN22	15:38 31JAN22					

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
---------	--------	------	------	------	-----	-------

A	*TOW IN* 0321 INSPECT FOR CONCERN OF CHECK ENGINE LIGHT					
	CAUSE: WORN					
	4068290 COMPRESSOR AIR INTAKE TURBOCHARGER REPLACEMENT					(N/C)
	4294 WF hrs.					(N/C)
	1 12709175 TURBO					(N/C)
	1 12651147 SEAL					(N/C)
	2 12642410 SEAL					(N/C)
	2 13418808 SEAL					(N/C)
	2 13579649 SEAL					(N/C)
	1 12688014 GASKET					(N/C)
	01 12658509 GASKET					(N/C)
	3 12680216 GASKET					(N/C)
	01 12648140 SEAL					(N/C)
	02 12648141 GASKET					(N/C)
	1 12672822 GASKET					(N/C)
	01 12672821 GASKET					(N/C)
	1 12677294 GASKET					(N/C)
	3 12642432 GASKET					(N/C)
	01 12642429 GASKET					(N/C)
	2 12671847 GASKET					(N/C)
	02 12662187 GASKET					(N/C)
	2 12691866 GASKET					(N/C)
	1 12683493 CLAMP					(N/C)
	1 12691866 GASKET					(N/C)
	1 12683878 CLAMP					(N/C)
	1 COST DIFFERENCE					(N/C)
	2 10953464 COOLANT					(N/C)
	D DIAGNOSIS					
	4294 WF hrs.					(N/C)
	APT TO RECOVER AND RECHARGE R-134A A/C SYSTEM					(N/C)
	4294 WF hrs.					(N/C)
	ET TO REMOVE SEIZED BOLT FROM TURBO					(N/C)
	4294 WF hrs.					(N/C)
	SUBL FREIGHT P 12683878 DONS DELIVERY INV 31408					(N/C)
	WF					(N/C)
	SUBL FREIGHT P#12709175 SHPT 92-2833400					(N/C)
	WF					(N/C)
	SUBL SHUTTLE					(N/C)

Goodwrench Service
Right. On time.

Customer Copy

*Thank You
For Your
Business!*
CHEVROLET

ALL REPLACEMENT GM PARTS & LABOUR ARE WARRANTED FOR 12 MONTHS, UNLIMITED KILOMETRES TO ORIGINAL PURCHASER FROM DATE OF PURCHASE WHEN INSTALLED BY AN AUTHORIZED GM DEALER ON NON COMMERCIAL APPLICATIONS. ALL AFTERMARKET WARRANTIES DIFFER FROM REPLACEMENT GM PARTS WARRANTY.

STATEMENT OF DISCLAIMER
THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM. SELLER IS NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO A LACK OF ANTI-FREEZE.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE ABOVE AMOUNT FOR REPAIR PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER INVOICE

SIGNATURE _____

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

Invoice No: 59569

ZONTAL DRILLING INC *INVOICE*



11701 101 Avenue
Grande Prairie AB, T8V 3X9
TEL.: (780) 532-9333 · FAX: (780) 539-7310
www.gpchev.ca

Bus:

Cell:

SERVICE ADVISOR:

4225 SARAH MCALEER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET 3500	1GC4KVCY3KF260418		121507 121507	T760
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT TYPE	INV. DATE
06MAY19			18:00 27JAN22		CASH	31JAN22
R.O. OPENED	READY	OPTIONS: DLR:82132 ENG:6.6_Liter_Turbo				
07:21 11JAN22	15:38 31JAN22					

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
---------	--------	------	------	------	-----	-------

WF

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE A: \$ 0.00

....121507 VERIFIED CEL IS ON, SCANNED VEHICLE FOR DTC'S AND FOUND
P100B SET IN ECM AS CURRENT. CLEARED DTC AND COMMANDED TURBOCHARGER
VANE POSITION UP AND DOWN WITH SCAN TOOL, VERIFIED THE CONTROL ROD OF
THE ACTUATOR MOVES SMOOTHLY OVER THE FULL RANGE. SHUT IGNITION OFF FOR
GREATER THAT 1 MIN. , TURNED IGNITION BACK ON AND DTC P100B SET AS
CURRENT AGAIN, TURBOCHARGER ASSEMBLY WILL NEED TO BE
REPLACED.***AUTHORIZED BY ASSISTANT SERVICE MANAGER AS POWERTRAIN
COVERAGE, LB121507*** REMOVED TURBOCHARGER ASSEMBLY, FOUND OIL DRAIN
TUBE GASKET RIVET SEIZED IN PIPE, NEED TIME TO REMOVE SEIZED RIVET FROM
PIPE.***AUTHORIZED BY ASSISTANT SERVICE MANAGER ET 1.0 TO REMOVE SEIZED
RIVET FROM PIPE, 2022-01-31, 8:48AM, LB121507*** REMOVED SEIZED GASKET
RIVET FROM TURBOCHARGER OIL DRAIN PIPE. INSTALLED NEW TURBOCHARGER
ASSEMBLY. RECOVERED AND RECHARGED A/C SYSTEM (R-134a). CLEARED DTC'S
AND PERFORMED TURBOCHARGER VANE POSITION LEARN. RINSED OFF ENGINE BAY.
TOOK VEHICLE FOR A ROAD TEST TO VERIFY REPAIR.

B 0621 INSPECT FOR CONCERN OF ENGINE REDUCED POWER

300 RELATED TO LINE A

4294 CTRHS

hrs.

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE B: \$ 0.00

....121507 CONCERN RELATED TO ISSUE ON LINE A.

C 0327 INSPECT FOR OIL LEAKS

CAUSE:

OIL 0327 INSPECT FOR OIL LEAKS

4294 CTR

hrs.

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE C: \$ 0.00

....121507 NO OIL LEAKS FOUND AT THIS TIME.

D ALEX 587 879 4923

CONTACT CONTACT

1 CTR

hrs.

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE D: \$ 0.00

E ** PERFORM 2-WAY SHUTTLE SERVICE ** SA CUST

27911 ** PERFORM 2-WAY SHUTTLE SERVICE ** SA

1 CTR

hrs.

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE E: \$ 0.00

F** 4HR// REMOVE DECK AND PUSH BACK FOR ACCESS TO REMOVE CAB
 300 EXTRA TIME TO REMOVE AND REINSTALL AFTERMARKET DECK

4294 CTRHS

hrs.

740.00

740.00

Right On time.

Customer Copy

ALL REPLACEMENT GM PARTS & LABOUR ARE WARRANTED FOR 12 MONTHS,
 UNLIMITED KILOMETRES TO ORIGINAL PURCHASER FROM DATE OF
 PURCHASE WHEN INSTALLED BY AN AUTHORIZED GM DEALER ON NON
 COMMERCIAL APPLICATIONS. ALL AFTERMARKET WARRANTIES DIFFER
 FROM REPLACEMENT GM PARTS WARRANTY.

STATEMENT OF DISCLAIMER
 THE FACTORY WARRANTY DOES NOT COVER THE WARRANTIES WITH RESPECT TO THE
 SALE OF THIS ITEM. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES
 EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY
 OR FITNESS FOR A PARTICULAR PURPOSE. SELLER IN THEIR ASSUMES NOR AUTHORIZES
 ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF
 THIS ITEM. ITEMS NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO A LACK OF
 ANTI FREEZE

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE ABOVE AMOUNT FOR REPAIR, PARTS &
 ACCESSORIES DESCRIBED IN THIS WORK ORDER INVOICE

SIGNATURE

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

Thank You

For Your

Business!

CHEVROLET

Invoice No: **59569**

ZONTAL DRILLING INC *INVOICE*



11701 101 Avenue
Grande Prairie AB, T8V 3X9
TEL.: (780) 532-9333 · FAX: (780) 539-7310
www.gpchev.ca

Bus: Cell:

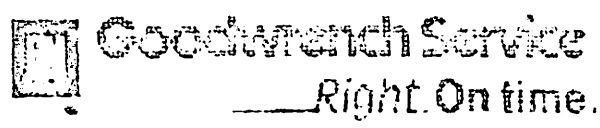
SERVICE ADVISOR: **4225 SARAH MCALEER**

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	CHEVROLET 3500	1GC4KVCY3KF260418		121507 121507	T760
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT TYPE	INV. DATE
06MAY19			18:00 27JAN22		CASH	31JAN22
R.O. OPENED	READY	OPTIONS: DLR:82132 ENG:8.6_Liter_Turbo				
07:21 11JAN22	15:38 31JAN22					

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
PARTS: 0.00 LABOR: 740.00 OTHER: 0.00				TOTAL LINE F:		\$ 740.00
....121507 REMOVED AFTERMARKET DECK FROM FRAME AND MOVED DECK BACK FORROOM TO CLEAR FOR CAB REMOVAL. INSTALLED DECK BACK IN PLACE. SHOP SUPPLIES AND HAZARDOUS WASTE DISPOSAL CHG						75.00

 PLEASE KEEP THIS RECEIPT FOR WARRANTY
 MOST GM PARTS CARRY A 1 YEAR / 20,000 KM
 WARRANTY ONLY IF CONSUMER PURCHASED. NON GM
 PARTS USUALLY HAVE A 90 DAY WARRANTY ON PARTS
 ONLY. LABOUR NOT INCLUDED. ASK FOR DETAILS.

GST REG NO. (#: R887673812) 40.75



Customer Copy

<p>Visit our virtual showroom</p> <p>@</p> <p>www.dougmarshallgm.com</p> <p>CHEVROLET</p>	<p>ALL REPLACEMENT GM PARTS & LABOUR ARE WARRANTED FOR 12 MONTHS, UNLIMITED KILOMETRES TO ORIGINAL PURCHASER FROM DATE OF PURCHASE WHEN INSTALLED BY AN AUTHORIZED GM DEALER ON NON COMMERCIAL APPLICATIONS. ALL AFTERMARKET WARRANTIES DIFFER FROM REPLACEMENT GM PARTS WARRANTY.</p>	DESCRIPTION	TOTALS
	STATEMENT OF DISCLAIMER	LABOUR AMOUNT	740.00
	THE FACTORY WARRANTY DOES NOT COVER THE WORKSHOPS WITH RESPECT TO THE SALE OF THIS ITEM. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES OTHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NOTHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM. SELLER IS NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO A LACK OF ANTI-FREEZE.	PARTS AMOUNT	0.00
	INDETERMINATE IS HEREBY ACKNOWLEDGED IN THE ABOVE AMOUNT FOR REPAIRS PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER INVOICE	GAS, OIL, LUBE	0.00
	SIGNATURE	SUBLET AMOUNT	0.00
		MISC. CHARGES	75.00
		TOTAL CHARGES	815.00
		LESS INSURANCE	0.00
	G.S.T.	40.75	
	PLEASE PAY THIS AMOUNT	855.75	

CT 104 - NEW TIRES, SERVICE STABILITRAC, ALIGNMENT, PITMAN ARM REPLACE

CUSTOMER #:

406256



INVOICE

2 Westside Dr
 Cochrane, Alberta, T4C 1M1
 Main phone: 403-851-5310 - Admin Fax: 403-851-5314
 Website: www.cochranegm.com

PAGE 1

HOME: CONT: SERVICE ADVISOR: 3017 JUDY HOAR
 BUS: CELL:

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	CHEVROLET 3500	1GC4KVCY3KF260418		120537/120537	T7700	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
06MAY19 IS			16:30 22DEC21		0.00	CASH	22DEC21
R.O. OPENED	READY	OPTIONS: DLR:82324					
18DEC21	22DEC21						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A N212329840-01: Safety Recall - Engine Heater Short Circuit
 CAUSE: RECALL

9105850 Remove Engine Block Heater Cord
 3006 W (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 120537 #N212329840-01: Safety Recall - Engine Heater Short Circuit
 9105850 0.40 CABLE REMOVED AND ORDERED PARTS FOR REPAIR

B SERVICE STABILITRAC MESSAGE KEEPS COMING ON- PLEASE ADVISE
 D DIAGNOSTIC TIME - SEE TECH COMMENTS FOR

DETAILS...
 3006 CHT 79.95 79.95
 PARTS: 0.00 LABOR: 79.95 OTHER: 0.00 TOTAL LINE B: 79.95
 120537 SERVICE STABILITRAC MESSAGE KEEPS APPEARING 6629959 0.30
 PULLED VEHICLE INTO SHOP AND SCANNED FOR CODES. NO CODES RELATED TO
 STABILITRAC SYSTEM. TEST DROVE VEHICLE AND NO STABILITRAC MESSAGE
 APPEARED. VEHICLE HAS INTERMITTENT CONCERN AND UNABLE TO DIAGNOSE UNTIL
 MESSAGE IS ACTUALLY APPEARING AND/OR CODES ARE STORED.

C 4 NEW TIRES COMING ON TUESDAY - FLAT TIRE ON RIM UNDERNEATH THE TRUCK
 PLEASE REPLACE WITH A NEW ONE- OFF RIMS SEASONAL TIRE SWAP
 \$129.95 UNTIL NOVEMBER 30TH.

74 MOUNT & BALANCE 4 TIRES - INCLUDES VALVE
 STEMS, & RE-LEARN TIRE PRESSURE MONITORS
 \$119.95
 3020 CQ 129.95 129.95
 4TIRE TIRE RECYCLING FEE 16.00 16.00
 4 BFG45062 BFG T/A KO2 434.30 344.45 1377.80
 PARTS: 1377.80 LABOR: 129.95 OTHER: 16.00 TOTAL LINE C: 1523.75

120537 PERFORMED MOUNT AND BALANCE OF 4 TIRES HAND TORQUED TO SPEC
 CUSTOMER RE TORQUE AFTER 100KM, SET TIRE PRESSURES AS REQUIRED AND
 RESET TPMS.

D WHEEL ALIGNMENT REFERENCE CHECK (\$9.95) AND PERFORM WHEEL ALIGNMENT

<p>SERVICE DIRECT - 403-851-5311</p> <p><i>Thank You For Allowing Us To Service Your Vehicle</i></p> <p>SERVICE DEPARTMENT MONDAY THRU FRIDAY SATURDAY 7:30 A.M. - 5:00 P.M. 8:00 A.M. - 4:00 P.M.</p>	<p>INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.</p> <p>DATE _____</p> <p>CUSTOMER SIGNATURE _____</p>	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		ENVIRO CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T. 78534-1934	
		PLEASE PAY THIS AMOUNT	

You agree by your signature below that Cochrane Motors LTD may retain any of your personal information we presently have on file and/or any of your personal information on the form. You acknowledge and agree that (1) we collect, use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (2) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as CDK Global, LLC. (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

ER #:

406256



INVOICE

2 Westside Dr
Cochrane, Alberta, T4C 1M1
Main phone: 403-851-5310 - Admin Fax: 403-851-5314
Website: www.cochranegm.com

PAGE 2

HOME:
BUS: CONT:
CELL:

SERVICE ADVISOR: 3017 JUDY HOAR

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	CHEVROLET 3500	1GC4KVCY3KF260418		120537/120537	T7700	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
06MAY19 IS			16:30 22DEC21		0.00	CASH	22DEC21
R.O. OPENED	READY	OPTIONS: DLR:82324					
18DEC21	22DEC21						

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

IF REQUIRED - INCLUDES STEERING WHEEL POSITION SENSOR CENTERING-\$139.95

13A WHEEL ALIGNMENT REFERENCE CHECK (\$9.95) AND PERFORM WHEEL ALIGNMENT IF REQUIRED - INCLUDES STEERING WHEEL POSITION SENSOR CENTERING-\$139.95

3024 CQ					139.95	139.95	
PARTS:	0.00	LABOR:	139.95	OTHER:	0.00	TOTAL LINE D:	139.95

120537 CHECKED FRONT END - RECOMMEND REPLACING PITMAN ARM. PITMAN ARM REPLACED ON LINE E. PERFORMED FOUR WHEEL ALIGNMENT.

E** REPLACE DRIVERS SIDE PITMAN ARM 4.4HRS
S15 GENERAL REPAIRS

3024 CHT					699.60	699.60	
1 2681701 PITMAN ARM					253.47	253.47	
PARTS:	253.47	LABOR:	699.60	OTHER:	0.00	TOTAL LINE E:	953.07

120537 4.40 REPLACED PITMAN ARM.

EST: 293.80 21DEC21 15:32 SA: 3017
CONTACT: ALEX

EST: 293.80 18DEC21 14:26 SA: 3017
CONTACT:

Certified Service

SERVICE DIRECT - 403-851-5311 <i>Thank You For Allowing Us To Service Your Vehicle</i> SERVICE DEPARTMENT MONDAY THRU FRIDAY SATURDAY 7:30 A.M. - 5:00 P.M. 8:00 A.M. - 4:00 P.M.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. O U T DATE _____ CUSTOMER SIGNATURE _____	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		ENVIRO CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T. 78534-1834	
		PLEASE PAY THIS AMOUNT	

*You agree by your signature below that Cochrane Motors LTD may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (1) we collect, use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (2) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as COI Global, LLC, (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

406256



INVOICE

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PAGE 3

HOME:
BUS:

CONT:
CELL:

SERVICE ADVISOR: 3017 JUDY HOAR

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	CHEVROLET 3500	1GC4KVCY3KF260418		120537/120537	T7700	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
06MAY19 IS			16:30 22DEC21		0.00	CASH	22DEC21
R.O. OPENED	READY	OPTIONS: DLR:82324					
18DEC21	22DEC21						

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

"COMPLETELY SATISFIED - THE ONLY RESPONSE"
 YOU MAY RECEIVE A SURVEY FROM GENERAL MOTORS
 REGARDING YOUR SERVICE EXPERIENCE.
 PLEASE TAKE THE TIME TO COMPLETE AND RETURN
 IT TO GENERAL MOTORS AS SOON AS POSSIBLE.
 YOUR FEEDBACK IS VERY IMPORTANT TO US.
 *PLEASE RETURN AFTER 100 KM FOR WHEEL RETORQE



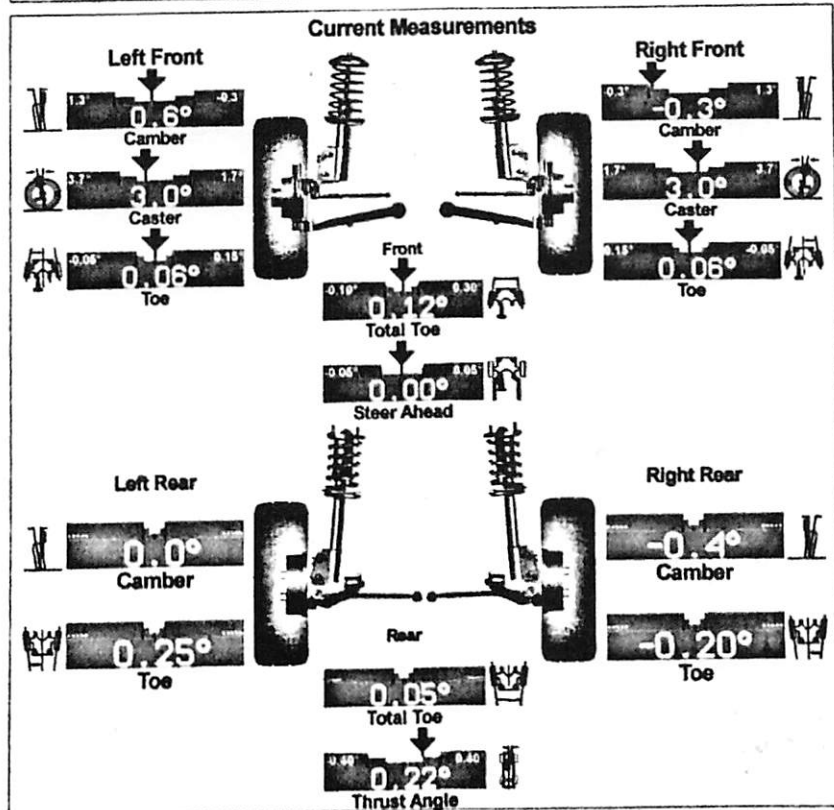
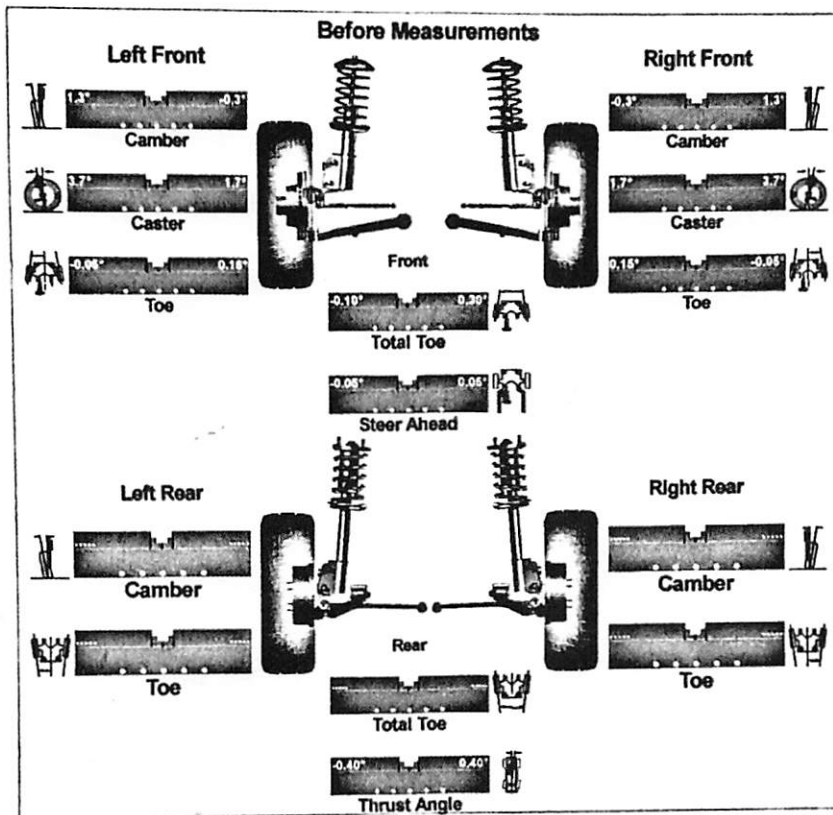
SERVICE DIRECT - 403-851-5311 <i>Thank You For Allowing Us To Service Your Vehicle</i>	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	DESCRIPTION LABOUR AMOUNT	TOTALS 1049.45
		PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT ENVIRO CHARGES TOTAL CHARGES LESS INSURANCE G.S.T. 78534-1834	1631.27 0.00 0.00 76.00 2756.72 0.00 134.84
SERVICE DEPARTMENT MONDAY THRU FRIDAY SATURDAY 7:30 A.M. - 5:00 P.M. 8:00 A.M. - 4:00 P.M.	O U T DATE CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	2891.56

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CUSTOMER COPY



Chevrolet 2019 Sil 4X4 3500Crew 168" Single Rear Wheels 6.6L Thrust Line Alignment





MURRAY CHEVROLET BUICK GMC
 PO BOX 1540 • 2049 Nicola Avenue
 Merritt, BC V1K 1B8
 P: (250) 378-9255 • F: (250) 378-4929
 Toll Free: 1-888-378-9255
 richard@murraygmmerritt.com
 www.murraygmmerritt.com
 G.S.T: 811402270RT0001



SERVICE ORDER

SO # 228890

Status Printed 09/02/2021 3:42:53 PM **CUSTOMER COPY - ** IN PROGRESS **** User 2439 Page 1

Customer No

Home Cell Email

Bus Today

Fleet Type Term CASH

Advisor	LORI	Promised	09/02/2021 5:00 PM	Tag	CT104
Shop	SS	Opened	09/02/2021 8:31 AM	Location	
Priority	40	Cashiered		PO #	

License No	E79037	Odometer In	107954	Odometer Out	107956	InServ Date		Stock No	
Year	2019	Make	CHEVROLET	Model	SILVERADO 3500HD	Model No	CK35743	Colour	
Vehicle ID No	1GC4KVCY3KF260418	Selling Dealer		Extended Warranty		Delivery Date			
Engine Size	DURAMAX 6.6L TURBO-DIESEL V8, Fleet #								

Request	Description	Job	CSR	Status
C500	customer concern BRAKE INSPECTION / if needed fix right away	1	2439	Original

Labour	Description	Type	Hours	Amount
C500	customer concern BRAKE INSPECTION / if needed fix right away	CT	0.50	60.00

Technician	22145 -	Parts Total	0.00
Cause	brakes making noise	Labour Total	60.00
Correction	if caliper seized with full pad on inside pad and metal on metal on outside pad during test drive steering wheel out of alignment	Request Total	60.00

Request	Description	Job	CSR	Status
C500	customer concern remove and replace caliper	2	2439	Approved

Labour	Description	Type	Hours	Amount
C500	customer concern remove and replace caliper	CT	1.30	156.00

Part	Description	Req	SL	Bin	Type	Retail	Price	Amount
NPN	RHT FRT CALIPER #18FR12463C L INV#148443 PO#564563 PO#564563	1		SORD	CR5	167.79	167.79	167.79

Technician	22145 -	Parts Total	167.79
Cause	remove seized caliper	Labour Total	156.00
Correction	replace with new \core old caliper	Request Total	323.79

Request	Description	Job	CSR	Status
C500	customer concern remove and replace disc rotor	3	2439	Approved

Labour	Description	Type	Hours	Amount
C500	customer concern remove and replace disc rotor	CT	0.60	72.00

Part	Description	Req	SL	Bin	Type	Retail	Price	Amount
19327446	ROTOR	2		054F	CR5	218.72	154.87	309.74

Safety Reminder - If your tires were removed it is your responsibility to have them re-torqued within 100 km's

INDEBTEDNESS IS HEREBY ACKNOWLEDGED BEING THE TOTAL AMOUNT OR BALANCE OWING FOR REPAIRS, PARTS, AND ACCESSORIES DESCRIBED IN THIS INVOICE.

We and our business associates and affiliates will use the information you have provided to us for the purpose of (I) performing services that you may directly request, (II) provide more information with regards to the products and services of us, our business associates and business partners, (III) create statistical and aggregated data that does not identify you personally, and (IV) disclose your personal information to our business associated and affiliates for the purpose of providing service to you and providing you more information with regards to their products and services. By providing your information to us, you consent to these uses. If in the future you do not consent to any of these uses of information you have provided to us you may notify us in writing.



MURRAY CHEVROLET BUICK GMC
 PO BOX 1540 • 2049 Nicola Avenue
 Merritt, BC V1K 1B8
 P: (250) 378-9255 • F: (250) 378-4929
 Toll Free: 1-888-378-9255
 richard@murraygmmerritt.com
 www.murraygmmerritt.com
 G.S.T: 811402270RT0001



Status
 Printed 09/02/2021 3:42:53 PM

SERVICE ORDER
CUSTOMER COPY - ** IN PROGRESS ** User 2439 Page 2

SO # 228890

Customer No

Home Cell Email

Fleet Type
 Term CASH

Bus Today

Advisor	LORI	Promised	09/02/2021 5:00 PM	Tag	CT104
Shop	SS	Opened	09/02/2021 8:31 AM	Location	
Priority	40	Cashiered		PO #	

License No	E79037	Odometer In	107954	Odometer Out	107956	InServ Date		Stock No	
Year	2019	Make	CHEVROLET	Model	SILVERADO 3500HD	Model No	CK35743	Colour	
Vehicle ID No	1GC4KVCY3KF260418	Selling Dealer		Extended Warranty		Delivery Date			
Engine Size	DURAMAX 6.6L TURBO-DIESEL V8, Fleet #								

Technician	22145 -	Parts Total	309.74
Cause	metal on metal on rf	Labour Total	72.00
Correction	replace with newon rf \buff applicable areas \lubricate surfaces where needed	Request Total	381.74

Request	Description	Job	CSR	Status
C500	customer concern remove and replace brake shoes or pads	4	2439	Approved

Labour	Description	Type	Hours	Amount
C500	customer concern remove and replace brake shoes or pads	CT	1.00	120.00

Part	Description	Req	SL	Bin	Type	Retail	Price	Amount
84256349	PAD KIT	1		055B	CR5	216.96	140.16	140.16

Technician	22145 -	Parts Total	140.16
Cause	remove metal on metal pads	Labour Total	120.00
Correction	all pads for fronts replaced	Request Total	260.16

Labour	408.00
Parts	617.69
Supplies	41.76
SUB-TOTAL	1,067.45
GST	53.37
PST	74.72
TOTAL INVOICE	1,195.54

Safety Reminder - If your tires were removed it is your responsibility to have them re-torqued within 100 km's

INDEBTEDNESS IS HEREBY ACKNOWLEDGED BEING THE TOTAL AMOUNT OR BALANCE OWING FOR REPAIRS, PARTS, AND ACCESSORIES DESCRIBED IN THIS INVOICE.

We and our business associates and affiliates will use the information you have provided to us for the purpose of (i) performing services that you may directly request, (ii) provide more information with regards to the products and services of us, our business associates and business partners, (iii) create statistical and aggregated data that does not identify you personally, and (iv) disclose your personal information to our business associated and affiliates for the purpose of providing service to you and providing you more information with regards to their products and services. By providing your information to us, you consent to these uses. If in the future you do not consent to any of these uses of information you have provided to us you may notify us in writing.

CUSTOMER #:
UNIT# CT104

352789

INVOICE



40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
FAX: (780) 963-0369

DIRECT HORIZONTAL DRILLING INC

PAGE 1

HOME: CONT: SERVICE ADVISOR: 415 CHARLOTTE MILLER
BUS: 780-289-9555 CELL: 780-289-9555

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	68388/68388 T418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 04DEC20	56924	0.00 CHG	04DEC20
R.O. OPENED	READY	OPTIONS: SOLD-STK: N190530 DLR: 82266 TRN: Automatic				
08:41 02DEC20	15:11 04DEC20					

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

A W94 CHECK AND ADVISE ON THE CHECK ENGINE LIGHT IS ON - WAS ON LAST WEEK AND ALSO HAD A REDUCED ENGINE POWER MESS BUT IT WENT AWAY - RUNNING OK

CAUSE: 6581 FAULTY FUEL INJECTOR
 4020350 GLOW PLUG REPLACEMENT (N/C)
 3 W94 7.70 (N/C)
 1 12698552 INJECTOR (N/C)
 1 12687229 PIPE (N/C)
 4 12654651 WASHER (N/C)

FC: 6581
PART#: 12698552
COUNT: 1
CLAIM TYPE:
AUTH CODE:

68388 6581 FAULTY FUEL INJECTOR 4020350 7.70 SCAN TEST, DTC P02D1, P0300, P0675, P133C, FOLLOW DTC FLOW CHART AND SCHEMATICS, DIAGNOSE AND REPLACE FAULTY #3 FUEL INJECTOR BANK 1, REPROGRAM FLOW RATE, RECOVER R134A, RETEST OK. ROAD TEST OK

B W94 CHECK AND ADVISE ON VEHICLE WILL NOT REGEN - CUSTOMER GOES TO HIT THE BUTTON TO REGEN AND IT JUST RESETS AND DOES NOT REGEN

CAUSE: 6581 FAULTY GLOW PLUG
 4020350 GLOW PLUG REPLACEMENT (N/C)
 3 W94 2.10 (N/C)
 1 12690238 GLOW PLUG

FC: 6581
PART#: 12690238
COUNT: 1
CLAIM TYPE:
AUTH CODE:

68388 6581 FAULTY GLOW PLUG 4020350 2.10 SCAN TEST, DTC P0675, P133C, FOLLOW DTC FLOW CHART, DIAGNOSE AND REPLACE FAULTY #5 GLOW

RECEIVED
JAN 19 2022



Visit us @ www.competitionchev.com

You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collectuse such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. DATE _____ CUSTOMER SIGNATURE _____	LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #:
UNIT# CT104

352789

INVOICE



POLACK Bros.

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121
TOLL FREE: (877) 963-6121
FAX: (780) 963-0369

DIRECT HORIZONTAL DRILLING INC

PAGE 2

HOME: CONT: SERVICE ADVISOR: 415 CHARLOTTE MILLER
BUS: 780-289-9555 CELL: 780-289-9555

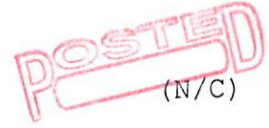
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	68388/68388 T418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 04DEC20	56924	0.00 CHG	04DEC20
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
08:41 02DEC20	15:11 04DEC20					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PLUG, BANK 2, RETEST OK. REGEN POSS NOT RUNNING DUE TO SES LIGHT, PERFORM REGEN ENABLE OK.							

C CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION. ===FULL
WINTER SYTHETIC OIL ===
LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.
3 CT 0.50
1 19385578 \$FILTER 22.84 17.13 17.13
1 1002 ENVIRO HANDLING CHG. 0.50 0.50 0.50
10 88901338-1L 5W40 AMSOIL 17.99 16.99 169.90
10 1005 EHC 0.10 0.10 1.00
68388 0.50 LOF

D CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION
WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION
3 I 0.00 (N/C)
68388 A/F -45 OK

E ALEX 587-879-4923 UNIT #CT104
CALL CUSTOMER PHONE NUMBER
10 I 0.00 (N/C)



"IMPORTANT"

You may be contacted by General Motors in the next few days. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Trina Dalton, Service Manager Competition Chevrolet
Call at: 963-6121 or Toll Free 1-877-963-6121

RECEIVED
JAN 19 2021

Truck 104
5257

GST TAX

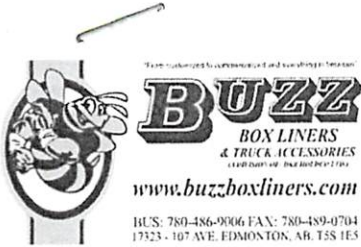


Visit us @ www.competitionchev.com

You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

DESCRIPTION	TOTALS
LABOUR AMOUNT	27.63
PARTS AMOUNT	188.53
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	216.16
LESS INSURANCE	0.00
SALES TAX	10.81
PLEASE PAY THIS AMOUNT	226.97

Service Invoice



Buzz Box Liners
 17323 - 107 Avenue
 Edmonton, AB T5S 1E5
 Phone: (780) 486-9006
 Fax: (780) 489-0704

Page	1
Invoice #	6039639
Inv Date	06/15/20
Cust P/O	55298

Sold To:
 Direct Horizontal

Ship To:
 Direct Horizontal

Phone:
 Fax:

Phone:
 Fax:
 Contact:

Type: Vehicle Serial #: IGC4KVCY3KF260418 Year: 2019 Make: Chevy Model: Silverado 3500 Body: CC-LB
 Motor: 6.0 ltr-d Color: White
 Unit #: CT104 Stk #: Mileage#: 44473
 Order Date: 06/08/20 Order: 0035897 Slsprn: 06 Loc: 01 Freight: Prepaid
 Ship Date: 06/15/20 Via: Terms: Net 30 Days

Code	Description	U/M	Qty	Price	Ds	Extension
1010	Install as per Purchase Order	EA				
ROD-1540-004	THROTTLESTOP GM 2017-2018	EA	1.00	1,060.00	0	1,060.00
1000	INSTALL CHEVY AIR SHUTOFF	Reg	2.00	90.00		180.00
	Shop Supplies					11.70

RECEIVED
 JUN 25 2020

Truck 104
 5251

All Returns must be accompanied by original invoice and be in the original packaging. No returns after 30 days from invoice date. All products are covered by specific manufacturer's warranties. Must provide original receipt for all warranty claims. Special order, painted product or installed parts are non returnable.

Subtotal	1,251.70
HST/GST	62.59
Total Due	1,314.29

Labor Rate : \$90.00 per hour
 G.S.T. #: 813515848