

CUSTOMER #:
UNIT# CT105

429308

MAR 14 2026



POLACK Bros.

H11-2
JUN

DIRECT HORIZONTAL DRILLING INC

INVOICE

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:587-879-4916
BUS: 587-879-4916 CELL:

SERVICE ADVISOR: 306 NADINE LINDAHL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCYXKF260447	E79036	255780/255780 T0447	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
06MAY19 IS			17:00 03MAR26	72217	181.00 CHG	04MAR26
R.O. OPENED	READY	OPTIONS:	SOLD-STK:N190548 DLR:82266 TRN:Automatic			
06:55 02MAR26	13:07 04MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	5W40	SYN	CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.				
			LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.				
			88 CT 0.50		48.06	48.06	
			1 12691158 FILTER		29.86	22.51	22.51
			1 1002 ENVIRO HANDLING CHG.		0.50	0.50	0.50
			2 HDS540 SYN HD 5W40		97.69	80.94	161.88
			10 1005 EHC		0.10	0.10	1.00
			255780 CHANGED OIL AND FILTER, RESET OLM, LUBED CHASSIS, 15 POINT INSPECTION. 5w40 SYN.				

B	CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION						
	WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION						
	88 I 0.00						(N/C)
	255780 -40 ANTIFREEZE STRENGTH, -18 TO CHECK BLOCK HEATER OPERATION.						

C	REPLACE FUEL FILTER (DIESEL)						
	FUELD REPLACE FUEL FILTER (DIESEL)						
	88 CT 0.50				90.50	90.50	
	1 13539108 FILTER KI				78.84	59.22	59.22
	1 1002 ENVIRO HANDLING CHG.				0.50	0.50	0.50
	255780 REPLACED FUEL FILTER FOR DIESEL ENGINE , RESET FUEL FILTER LIFE MONITOR						

D	REPLACE AIR FILTER						
	AIR REPLACE AIR FILTER						
	88 CT 0.00				0.00	0.00	
	1 84850016 ELEMENT				80.19	60.13	60.13
	255780 -40 ANTIFREEZE STRENGTH, -18 TO CHECK BLOCK HEATER OPERATION.						

E CHECK FOR CLUSTER DISPLAYS SERVICE DEF SYSTEM



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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 \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT		
		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		MISC. CHARGES		
		TOTAL CHARGES		
		LESS INSURANCE		
		DATE	SALES TAX	
		CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

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06:55 02MAR26	13:07 04MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	DIAG	DIAGNOSTIC	TIME				
			3 CT	1.00		181.00	181.00

SUBL DPF DELETE

PO#429308

CT

4000.00 4000.00

255780 1.00 SCANNED FOR CODES AND FOUND P20B9 REDUCTANT HEATER 1 CONTROL CIRCUIT, P20BB REDUCTANT HEATER 1 CONTROL CIRCUIT LOW VOLTAGE, AND P248A REDUCTANT HEATER 1 FEEDBACK CIRCUIT LOW VOLTAGE. PER DIAGNOSTIC PROCEDURE DETERMINED FAILURE OF DEF PUMP MODULE. ESTIMATED REPAIR. CUSTOMER DECIDED TO DELETE.

F CHECK FOR CEL IS ON

CONN CONCERN ADDRESSED ON ANOTHER LINE

3 I 0.00

(N/C)

255780 1.00 ADDRESSED LINE E

G CHECK FOR CLUSTER DISPLAYS SERVICE LEFT AND RIGHT SIGNAL LIGHTS

DIAG DIAGNOSTIC TIME

11 CT 0.00

3 CT 1.00

1.00

181.00 181.00

255780 1.00 VERIFIED SIGNALS OPERATIONAL YET FAILURE MESSAGE IN CLUSTER. POSS ACCESSORY BCM PROGRAMING REQUIRED FOR LED DECK LAMPS.

H TYSON 587-879-4916

CALL CUSTOMER PHONE NUMBER

10 I 0.00

(N/C)

I** COMPLETE PROGRAMMING FOR SIGNALS AS REQUIRED

CAUSE: CUSTOMER REQUEST

0090 COMPLETED PROGRAMMING FOR SIGNAL LIGHTS

11 CT 1.00

181.00 181.00

255780 CUSTOMER REQUEST 1.00 CONTACT TECHLINE AND HAVE THEM MODIFY THE BCM SOFTWARE TO DELETE THE BULB OUT DETECTION FOR SIGNAL LIGHTS



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"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."

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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	

G.S.T. NO. R 102676731

CUSTOMER COPY

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POLACK Bros.

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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
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IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
06MAY19 IS			17:00 03MAR26	72217	181.00 CHG	04MAR26
R.O. OPENED		READY	OPTIONS: SOLD-STK:NI90548 DLR:82266 TRN:Automatic			
06:55 02MAR26	13:07 04MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
TECH LINE CASE # 89965627 . DOWN LOAD PROGRAM TO BCM . CONFIRM SIGNAL							
LIGHT OPERATION IS NORMAL .							

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL							18.10

"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 Tom Livingstone, Fixed Operation Manager @ Competition Chevrolet Call 780-963-6121 or Toll Free 1-877-963-6121

Truck # 105
5251

GST TAX

250.28



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DATE _____
CUSTOMER SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	681.56
PARTS AMOUNT	305.74
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	4000.00
MISC. CHARGES	18.10
TOTAL CHARGES	5005.40
LESS INSURANCE	0.00
SALES TAX	250.28
PLEASE PAY THIS AMOUNT	5255.68

G.S.T. NO. R 102676731

CUSTOMER COPY

CUSTOMER #:

343969

BANNISTER

GM DAWSON CREEK

INVOICE RECEIVED

DIRECT HORIZONTAL DRILLING

12109 - 8th Street
Dawson Creek, BC V1G 5A5
Phone: (250) 782-9155
www.BannisterGMdc.com

PAGE 1

APR 04 2025

HOME: CONT:
BUS: 780-960-6037 CELL:

SERVICE ADVISOR: 2753 DANNETTE SLUGGETT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	CHEVROLET SILVERADO	1GC4KVCYXKF260447	E79036	242376/242376	T7248	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06MAY19 IS			17:00 24FEB25	69992		CHG	25FEB25
06MAY19 DD							
R.O. OPENED	READY	OPTIONS: DLR:82018-ENG:6.6_Liter_Turbo					
10:11 24FEB25	12:11 25FEB25						

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

A TOW IN, CUSTOMER STATES TRUCK CRANKS BUT DOES NOT START						
13GMZ DIESEL NO START						
	2219	CHT			945.00	945.00
PARTS:	0.00	LABOR:	945.00	OTHER:	0.00	TOTAL LINE A: 945.00

242376
 Verified cranks but does not fire.
 Verified P12A6 set current - Fuel Pump Driver Control Module Enable Circuit Performance.
 Verified fuel pup builds no pressure.
 Verified fuses all good - swapped relays with good known relays and found no change.
 Either needs module replaced or has open in circuit / short in the enable circuit for fuel pump driver module.
 Tested wiring and verified open circuit on circuit 465.
 Performed wiggle test on harness while monitoring resistance on circuit end to end - found resistance jumped when wiggling harness above spare tire hoist and frame area.
 Removed loom and found possible culprit - found previous repairs performed to harness - found circuit 465 GR/GY wire has been cut and spliced onto another wire using solder.
 Suspect issue is to due with previous repair.
 Cut open heat shrink at solder joint and verified full of corrosion.
 Performed wiring repair as required - verified vehicle now starts.
 Cleared DTC's and verified non have returned.
 Repair complete - 5hrs total repair.
 After test drive - let vehicle sit to perform other repairs and found after repairs complete vehicle would not start again.
 Re-checked circuit and found has high resistance again - narrowed down to section above drivers rear shock.
 Verified has rubbed through shock and caused another open.
 Repaired and went over entire circuit again and verified no other opens or high resistances found.

SERVICE DEPARTMENT HOURS MONDAY - FRIDAY 7:00 AM - 6:30 PM SATURDAY 8:00 AM - 4:30 PM	SHUTTLE SERVICE Initials _____	<input type="checkbox"/> CHEQUE <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> CREDIT CARD	DESCRIPTION LABOUR AMOUNT PARTS AMOUNT SUPPLIES SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX	TOTALS	
	THE SERVICE DEPARTMENT APPRECIATES YOUR BUSINESS.		PLEASE PAY THIS AMOUNT		
	BY SIGNING THIS WORK ORDER AUTHORIZATION, I (THE SIGNER) ACKNOWLEDGE, AUTHORIZE AND ACCEPT THE RESPONSIBILITY OF THE BALANCE OWING FOR REPAIRS, PARTS, AND ACCESSORIES DESCRIBED IN THE ORDERS ABOVE. I ALSO UNDERSTAND BY SIGNING THIS WORK ORDER THAT BROWNS' CHEVROLET BUICK GMC LTD. IS NOT HELD LIABLE FOR ANY VEHICLE VANDALISM OR DAMAGE TO VEHICLE WHILE ON OUR PREMISES.	Customer Signature	Date		

G.S.T. Vendor No. 8473 53307 RT0001

CUSTOMER #:

343969

BANNISTER GM DAWSON CREEK

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DIRECT HORIZONTAL DRILLING

PAGE 2

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Dawson Creek, BC V1G 5A5
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WHITE	19	CHEVROLET SILVERADO	1GC4KVCYXKF260447	E79036	242376/242376	T7248	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06MAY19 IS			17:00 24FEB25	69992		CHG	25FEB25
06MAY19 DD							
R.O. OPENED	READY	OPTIONS: DLR:82018 ENG:6.6_Liter_Turbo					
10:11 24FEB25	12:11 25FEB25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B	CARLOS	250-299-2700					

INFO DRIVERS INFORMATION
2219 IIV (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C** PREMIUM DIESEL LOF FOR 6.6L \$139.95
CAUSE: COMPLETE LUBE, OIL AND FILTER, CHECK AIR FILTER, CHECK CABIN AIR FILTER, GREASE CHASSIS, CHECK ALL FLUID LEVELS AND REPORT FLUID CONDITION

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	LOF4	PREMIUM DIESEL LOF FOR 6.6L		\$139.95			
	2219	CQL			63.65	63.65	
1	12691158	FILTER			28.76	18.00	18.00
1	FILL FILTERLEVY				0.55	0.55	0.55
10	88865794	OIL			5.83	5.83	58.30
10	OL OILLEVY				0.05	0.05	0.50

PARTS: 76.30 LABOR: 63.65 OTHER: 1.05 TOTAL LINE C: 141.00
242376

Bulbs good, Fluids good, Engine filter good - Cabin filter dirty,
Front end good, Slight oil pan leak, F + R differential fluids good -
Transfer case fluid dark.
Drop and Fill LOF.
8MM F pads - 6MM R pads.
7/32 F 10/32 R.
Complete.

D** CUSTOMER STATES COOLANT LOW MESSAGE COMES ON, COOLANT LEVEL IS OK
13GMZ08 DIESEL COOLANT LEAK
2219 CHT 453.60 453.60
1 84257137 TANK 272.72 272.72 272.72
2 10953464 \$COOLANT 33.00 33.00 66.00
2 GLY4 GLYCOLLEVY4 1.20 1.20 2.40
PARTS: 338.72 LABOR: 453.60 OTHER: 2.40 TOTAL LINE D: 794.72
242376

Verified coolant low message on dash - found coolant level good.

SERVICE DEPARTMENT HOURS	SHUTTLE SERVICE	<input type="checkbox"/> CHEQUE	DESCRIPTION	TOTALS
MONDAY - FRIDAY	Initials _____	<input type="checkbox"/> CHARGE	LABOUR AMOUNT	
7:00 AM - 6:30 PM		<input type="checkbox"/> CASH	PARTS AMOUNT	
SATURDAY	THE SERVICE DEPARTMENT APPRECIATES	<input type="checkbox"/> DEDUCTIBLE	SUPPLIES	
8:00 AM - 4:30 PM	YOUR BUSINESS.	<input type="checkbox"/> CREDIT CARD	SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

Customer Signature _____ Date _____

G.S.T. Vendor No. 8473 53307 RT0001

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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	CHEVROLET SILVERADO	1GC4KVCYXKF260447	E79036	242376/242376	T7248	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06MAY19 IS			17:00 24FEB25	69992		CHG	25FEB25
06MAY19 DD							
R.O. OPENED		READY		OPTIONS:			
10:11 24FEB25	12:11 25FEB25	DLR:82018 ENG:6.6_Liter_Turbo					

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

Accessed and tested wiring @ coolant level switch - verified wiring good.
 Will need tank replaced - known issue with this year of L5P coolant tanks.
 See PQ - STK parts - 1hr diag.
 R + R surge tank.
 Pre-filled side tank.
 Vacuum filled cooling system.
 Verified message no longer set.
 Repair complete.

F** REPLACE CABIN AIR FILTER AS REQUIRED

CAUSE: INSTALLED GM CABIN AIR FILTER

CABIN REPLACE CABIN AIR FILTER AS REQUIRED

2219	CQL				26.95	26.95
1	23281440	FILTER			53.00	53.00
PARTS:	53.00	LABOR:	26.95	OTHER:	0.00	TOTAL LINE F: 79.95

242376 R + R cabin air filter.

G** PERFORM TRANSFER CASE FLUID SERVICE. INCLUDES UP TO 2 LITERS OF FULL SYNTHETIC FLUID 149.95 MOST MAKES AND MODELS. PLUS SHOP SUPPLIES, ENVIRONMENTAL FEE, AND TAXES. ****NOT FOR VERSATRAK T/CASE****

CAUSE: DRAIN AND FILL TRANSFER CASE AS REQUESTED

66303TC PERFORM TRANSFER CASE FLUID SERVICE.

INCLUDES UP TO 2 LITERS OF FULL SYNTHETIC

FLUID 149.95 MOST MAKES AND MODELS. PLUS

SHOP SUPPLIES, ENVIRONMENTAL FEE, AND TAXES.

****NOT FOR VERSATRAK T/CASE****

2219	CQL				77.95	77.95
1	66303	SYN T/CASE OIL			72.00	72.00
1	GEARL	GEAR OIL LEVY			0.15	0.15
PARTS:	72.00	LABOR:	77.95	OTHER:	0.15	TOTAL LINE G: 150.10

242376 Drop and Fill transfer case.

SERVICE DEPARTMENT HOURS	SHUTTLE SERVICE	<input type="checkbox"/> CHEQUE	DESCRIPTION	TOTALS
MONDAY - FRIDAY	Initials _____	<input type="checkbox"/> CHARGE	LABOUR AMOUNT	
7:00 AM - 6:30 PM		<input type="checkbox"/> CASH	PARTS AMOUNT	
SATURDAY	THE SERVICE DEPARTMENT APPRECIATES	<input type="checkbox"/> DEDUCTIBLE	SUPPLIES	
8:00 AM - 4:30 PM	YOUR BUSINESS.	<input type="checkbox"/> CREDIT CARD	SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

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Customer Signature

Date

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UNIT# CT105

370601

POLACK Bros.
COMPETITION
CHEVROLET

ACCOUNTING

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06MAY19 IS			11:00 17FEB22	60683	158.00	CHG	17FEB22
R.O. OPENED	READY	OPTIONS:	SOLD-STK:N190548 DLR:82266 TRN:Automatic				
08:41 16FEB22	15:28 17FEB22						
LINE OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL

A W94-CHECK AND ADVISE FOR CEL ON
CAUSE: OPEN CIRCUIT #439

0090 REPIARED WIRING IN REAR HARNESS TO FUEL PUMP
3 CT 0.00 4.50 22050 71100 711.00 711.00
PARTS: 0.00 LABOR: 711.00 OTHER: 0.00 TOTAL LINE A: 711.00

VERSION 1 (EMP# 3,17FEB22 15:04): 99187 OPEN CIRCUIT #439 4.50 SCAN
TEST, DTC P1002,P129D, FOLLOW DTC FLOW CHARTS AND SCHEMATICS, FOUND NO
IGNITION POWER CIRCUIY #439 FROM ECM TO FUEL PUMP CONTROL MODULE. TRACE
WIRING, DIAGNOSE AND REPAIR OPEN IN CIRCUIT#439 IN REAR HARNESS TO FUEL
PUMP CONTROL MODULE, REPAIR CIRCUIT #495 ALSO, WAS ALSO CORODED. NOTED
PREVIOS REPAIR, NEW WIRE RUN?. RE INSULATE HARNESS, CLEAR CODES AND
RETEST OK. ROAD TEST OK

B CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.
LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT
INSPECTION.

3	CT	0.00	0.50	2450	2931			29.31	29.31
1	12691158	FILTER		1106	1816	0	24.09	18.16	18.16
1	1002	ENVIRO HANDLING							
	CHG.			50	50	0	0.50	0.50	0.50
2	88865796	OIL		3236	5700	0	32.75	28.50	57.00
2	88865797	OIL		940	1598	0	9.99	7.99	15.98
10	1005	EHC		100	100	0	0.10	0.10	1.00
PARTS:	92.64	LABOR:	29.31	OTHER:	0.00				TOTAL LINE B: 121.95

VERSION 1 (EMP# 3,17FEB22 15:04): 99187 0.50 LOF
C W94-CHECK AND ADVISE FOR LOW COOLANT MESSAGE ON, GUEST CHECKED LEVEL
AND WAS GOOD

0327 REPLACED COOLANT RESEVOIR FOR LEVEL SENSOR
FAILER

3	CT	0.00	2.00	9800	31600			316.00	316.00
1	84257137	TANK		11334	15767	0	206.06	157.67	157.67
1	10953464	COOLANT		1785	2150	0	24.95	21.50	21.50
4	1005	EHC		40	40	0	0.10	0.10	0.40
1	88901247	CLEANER		309	435	0	5.22	4.35	4.35
1	1005	EHC		10	10	0	0.10	0.10	0.10



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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	

RECEIVED
MAR 3 1 2022

CUSTOMER #:
UNIT# CT105

370601

POLACK Bros.
COMPETITION
CHEVROLET

ACCOUNTING

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


COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCYXKF260447	E79036	99187/99187	T0447	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
06MAY19	IS		11:00 17FEB22	60683	158.00	CHG	17FEB22
R.O. OPENED		READY	OPTIONS: SOLD-STK:N190548 DLR:82266 TRN:Automatic				
08:41 16FEB22	15:28 17FEB22						

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
PARTS:	184.02	LABOR:	316.00	OTHER:	0.00	TOTAL LINE C:	500.02	
VERSION 1 (EMP# 3,17FEB22 15:05): 99187 1.00 NOEXHAUST SYSTEM DTCS, PERFORM SERVICE REGEN AND VERIFY EXHAUST READINGS AND TEMPS OK								
VERSION 2 (EMP# 3,17FEB22 15:06): 99187 2.00 DIAGNOSE AND REPLACE FAULTY COOLANT RESOVOIR FOR LEVEL SENSOR FAILURE, FILL COOLING SYSTEM AND RETEST OK								
D W94-CHECK AND ADVISE FOR EXHAUST SYSTEM MESSAGE ON DASH, HAS SINCE GONE OUT								
0090 PERFORMED REGEN								
	3	CT	0.00	1.00	4900	15800	158.00	158.00
PARTS:	0.00	LABOR:	158.00	OTHER:	0.00	TOTAL LINE D:	158.00	
VERSION 1 (EMP# 3,17FEB22 15:07): 99187 1.00 NO EXHUST DTCS, PERFORM SERVICE REGEN, MONITOR EXHUAST READINGS AND TEMPS OK								
E ** JOHN D HIRED ** (W94) TWO WAY SHUTTLE SERVICE ...								
CUST.....SERV.....								
SHUT2 (W94) TWO WAY SHUTTLE SERVICE ...								
CUST.....SERV.....								
	10	CT	0.00	0.00	0	0	0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00	
F 587-879-4909 CARLOS								
CALL CUSTOMER PHONE NUMBER								
	10	CT	0.00	0.00	0	0	0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00	
MECHANICAL MATERIALS AND ENVIRONM								
	0				5000			50.00

RECEIVED
MAR 3 1 2022

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

*** NO RO PUNCH TIMES ON FILE ***

 <p>Canada Goodwrench Visit us @ www.competitionchev.com</p> <p><small>*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.*</small></p>	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS	
	O U T	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	

CUSTOMER #:
UNIT# CT105

370601

POLACK Bros.
COMPETITION
CHEVROLET

ACCOUNTING

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DIRECT HORIZONTAL DRILLING INC

PAGE 3

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

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG		
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCYXKF260447	E79036	99187/99187	T0447		
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
06MAY19 IS			11:00 17FEB22	60683	158.00	CHG	17FEB22	
R.O. OPENED		READY	OPTIONS: SOLD-STK:N190548 DLR:82266 TRN:Automatic					
08:41 16FEB22	15:28 17FEB22							
LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46100	121431	39200		46800	27666	18910	
6104	5000	0		32401	7705	0	
22000	161802	*****					

Truck 105
5251

RECEIVED
MAR 31 2022

GST TAX COST, SALE, & COMP TOTALS 58110 154097 0 77.05



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
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	
SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	
LABOUR AMOUNT	1214.31
PARTS AMOUNT	276.66
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	1540.97
LESS INSURANCE	0.00
DATE	
SALES TAX	77.05
CUSTOMER SIGNATURE	
PLEASE PAY THIS AMOUNT	1618.02

Grove Collision Repairs Ltd.

07/22/2021 10:52:08 AM

P.O. Box 3818

Phone: **Spruce Grove, AB T7X3B1** Fax:
(780)962-3755 **(780)962-5909**

Federal ID # R102214251

Invoice # 72427

Written by: Jason Pye

Mitchell UltraMate

Owner: **DIRECT HORIZONTAL DRILLING INC**
 Address:

Date In: 07/06/2021
 Date Out: 07/16/2021

Insurance: DIRECT HORIZONTAL DRILLING INC
 Claim #: P.O#58333

Deductible: \$0.00
 Betterment: \$0.00
 Appearance Allowance: \$0.00
 Tax: \$170.42

2019 CHEVROLET SILVERADO White 1G4KVCYXKF260447
 License #: E7903, Odometer:

Total Customer Responsibility: \$0.00
 Total Insurance Responsibility: \$3,578.78

You may be contacted to rate our service.
We want to be a "10"
 Our goal is to exceed your expectations. If we have failed to do so, please tell us how we may serve you better

Line Item	Supp No.	Labor Type	Operation	Line Item Description	Part Type	Qty	Part Numbe	Est Price	Actual Price	Labor Units
1	E	Body	Remove/Replace	Running Board Kit	OEM	1	84106514	\$902.06	\$902.06	0.0
2	E	Body	Repair	L Frt Door Shell		1		\$0.00	\$0.00	5.5
3	E	Note	R & R Stock	Client will replace decals.		1		\$0.00	\$0.00	0.0
4	E	Refinish	Additional Refinis	L Frt Door Outside		1		\$0.00	\$0.00	2.7
5	E	Body	Remove/Install	L Frt Rear View Mirror		1		\$0.00	\$0.00	0.0
6	E	Body	Remove/Install	L Frt Otr Door Belt Moulding		1		\$0.00	\$0.00	0.9
7	E	Body	Remove/Install	L Frt Otr Door Handle		1		\$0.00	\$0.00	0.3
8	E	Body	Repair	L Rear Door Shell		1		\$0.00	\$0.00	5.0
9	E	Refinish	Additional Refinis	L Rear Door Outside		1		\$0.00	\$0.00	2.2
10	E	Body	Remove/Install	L Rear Otr Door Belt Moulding		1		\$0.00	\$0.00	0.2
11	E	Body	Remove/Install	L Rear Upr Door Window Frame Moulding		1		\$0.00	\$0.00	0.2
12	E	Body	Remove/Install	L Rear Otr Door Handle		1		\$0.00	\$0.00	0.7
14		Note	Additional Cost	Shop Materials		1		\$277.10	\$277.10	0.0
15		Note	Additional Cost	Hazardous Waste Disposal		1		\$6.50	\$6.50	0.0
16	E	Refinish	Additional Operat	Clear Coat		1		\$0.00	\$0.00	1.5
17	E	Body	Additional Operat	Restore Corrosion Protection		1		\$25.00	\$25.00	0.0
18	E	Refinish	Additional Operat	Mask For Overspray		1		\$0.00	\$25.00	0.0
19	E	Body	Additional Labor	Wash For Delivery		1		\$0.00	\$0.00	0.5
20	E	Body	Repair	Set Up Floor Pull		1		\$0.00	\$0.00	1.0
21	E	Body	Repair	Sheet Metal Pull		1		\$0.00	\$0.00	2.0

Service Invoice



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

Page	1
Invoice #	6039712
Inv Date	06/18/20
Cust P/O	55341

www.buzzboxliners.com

BU'S: 780-486-9006 FAX: 780-489-0704
 17323 - 107 AVE. EDMONTON, AB. T5S 1E5

Sold To:
 Direct Horizontal

Ship To:
 Direct Horizontal

Phone:
 Fax:

Phone:
 Fax:
 Contact:

Type: Vehicle Serial #: 1GC4KVCYXKF260447 Year: 2019 Make: Chevy Model: Silverado 3500 Body: CC-LB
 Motor: 6.0 ltr-d Color: White
 Unit #: CT105 Stk #: Mileage#: 33112
 Order Date: 06/08/20 Order: 0035898 Slspn: 06 Loc: 01 Freight: Prepaid
 Ship Date: 06/18/20 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 #105
 5251

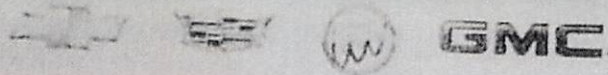
All Returns must be accompanied by original invoice and be in the original packaging. No returns after 30 days from invoice date. All products are covered by specific manufacturer's warranties. Must provide original receipt for all warranty claims. Special order, painted product or installed parts are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



MURRAY CHEVROLET CADILLAC BUICK GMC
 "OUR REPUTATION IS YOUR GUARANTEE"
 M. Auto Group Moose Jaw LTD as the General Partner of and on behalf of Murray Chevrolet Cadillac Buick GMC Sales Moose Jaw
 15 Chester Rd. • Moose Jaw, SK S6J 1N3
 Phn: 306-693-4605 • Fax: 306-693-5887
 www.murraygm.com



Promised: 04/02/2020 5:00:00 PM
 PO
 Fleet
 Tag#:

Printed: 04/02/2020 02:54 PM
 Page: 1

Cashiered Date:

*** Service Invoice Customer Copy ***

SO #: 549404

Customer No:	Advisor: Alissa Wagner	Invoice Date: 04/02/2020	Term: CASH
Home:	Bus:	License No: E79036	Odometer In: 23966
Cell:	Today:	Year Make: 2019 CHEVROLET	Model: SILVERADO 3500HD
Email:		Vehicle ID No: 1GC4KVCYXKF260447	Selling Dealer:
		Engine Size: DURAMAX 6.6L TURBO-DIESEL V8	Delivery Date: 04/01/2020
			Stock No: CK35743
			Colour:
			SO Date: 04/01/2020
			InServ Date: Fleet#
			Location:

Request/Concern
 Original

Request/Concern	Type	CSR	Amount
1 600 0321 - VEHICLE WAS AT A SPEED OF 10KMH WHEN IT DIED - CUSTOMER RESTARTED VEHICLE AND THE CHECK ENGINE LIGHT WAS ON - NEXT DAY DRIVING VEHICLE HIGHWAY SPEEDS 100KMH AND VEHICLE WENT INTO REDUCED POWER MODE AND SLOWED VEHICLE DOWN TO 40KMH, CHECK ENGINE LIGHT STILL ON - ON CUSTOMER WAY HERE CHCK ENGIN LIGHT WENT OFF (10 MINUTE AGO)			
600 0321 - VEHICLE WAS AT A SPEED OF 10KMH WHEN IT DIED - CUSTOMER RESTARTED VEHICLE AND THE CHECK ENGINE LIGHT WAS ON - NEXT DAY DRIVING VEHICLE HIGHWAY SPEEDS 100KMH AND VEHICLE WENT INTO REDUCED POWER MODE AND SLOWED VEHICLE DOWN TO 40KMH, CHECK ENGINE LIGHT STILL ON - ON CUSTOMER WAY HERE CHCK ENGIN LIGHT WENT OFF (10 MINUTE AGO)	W	ALISSA	

QTY	SL	Price	Ext
20	19256307 WIRE	W3	

Name 6469

Cause: NO LIGHTS OR MESSAGES ON AT THIS TIME. SCANNED FOR CODES. FOUND P129F, P12A6 P228B. CHECKED FOR BULLETINS, NONE. CHECKED DIAG AND NEED TO DAIG P12A6 FIRST AND DUPLICATE THE CONCERN. NEED TO INSPECT WIRING TO FUEL PUMP POWER CONTROL MODULE FOR SIGNS OF DAMAGE. CHECKED CONNECTION AND FOR SIGNS OF DAMAGE. NONE FOUND. CALLED TAC. SR # 9-5897998973 WAS INSTRUCTED TO RUN NEW WIRE FOR CKT 465 FROM UBEC TO MODULE.

Request Total 0.00

WARRANTY

UNLESS INDICATED OTHERWISE IN THIS INVOICE, WARRANTY IS 90 DAYS OR 8000 KILOMETERS (WHICHEVER COMES FIRST) FROM DATE OF REPAIR.

You agree by your signature below that Murray Chevrolet may receive any of your personal information we recently 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, (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

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

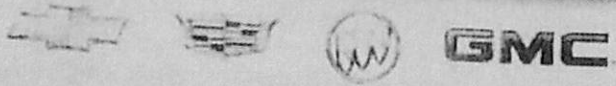
****WHEELS NEED TO BE RETORQUED AFTER 75 KM IF THEY WERE REMOVED DURING YOUR SERVICE. PLEASE RETURN TO US AND WE WILL DO THIS AT NO CHARGE****

Date: _____ Signature: _____

GST# 863821534



MURRAY CHEVROLET CADILLAC BUICK GMC
 "OUR REPUTATION IS YOUR GUARANTEE"
 M. Auto Group Moose Jaw LTD as the General Partner of and on
 behalf of: Murray Chevrolet Cadillac Buick GMC Sales Moose Jaw
 15 Chester Rd. • Moose Jaw, SK S6J 1N3
 Phn: 306-693-4605 • Fax: 306-693-5887
 www.murraygm.com



Promised: 04/02/2020 5:00:00 PM
 PO
 Fleet
 Tag#:

Cashiered Date:

Printed: 04/02/2020 02:54 PM Page: 3

*** Service Invoice Customer Copy ***

SO #: 549404

Customer No: [redacted]
 [redacted]
 [redacted]
 Home: [redacted] Bus: [redacted]
 Cell: [redacted] Today:
 Email:

Advisor: Alissa Wagner	Invoice Date: 04/02/2020	Term: CASH
License No E79036	Odometer In 23966	Odometer Out 23966
Year Make 2019 CHEVROLET	Model SILVERADO 3500HD	Delivery Date CK35743
Vehicle ID No 1GC4KVCYXKF260447	Selling Dealer	Model No CK35743
Engine Size DURAMAX 6.6L TURBO-DIESEL V8		SO Date 04/01/2020
		Fleet#

Request/Concern

Original	Type	CSR	Amount
4 NOTE HAD OIL CHANGE DONE COUPLE DAYS AGO - VEHICLE HAD CHECK ENGINE LIGHT ND REDUCED POWER MODE HAPPEN BEFORE IN - 40 WEATHER - HAD WORK DONE AT COMPITION CHEV NEAR GRAND PRAIRIE			
NOTE HAD OIL CHANGE DONE COUPLE DAYS AGO - VEHICLE HAD CHECK ENGINE LIGHT ND REDUCED POWER MODE HAPPEN BEFORE IN -40 WEATHER - HAD WORK DONE AT COMPITION CHEV NEAR GRAND PRAIRIE		ALISSA	

Name 9999

Correction: Request Total 0.00

LABOUR	\$0.00
PARTS	\$0.00
SUPPLIES	\$0.00
SUB-TOTAL	\$0.00
GST	\$0.00
PST	\$0.00
TOTAL INVOICE	\$0.00

WARRANTY

UNLESS INDICATED OTHERWISE IN THIS INVOICE, WARRANTY IS 90 DAYS OR 2500 KILOMETERS (WHICHEVER COMES FIRST) FROM DATE OF REPAIR.
 You agree by your signature below that Murray Chevrolet may retain any of your personal information we recently 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 our computing and marketing service providers, (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.
 INCIDENTALNESS IS HEREBY AND IS HEREBY DECLARED BEING THE TOTAL AMOUNT OR BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS INVOICE.

****WHEELS NEED TO BE RETORQUED AFTER 75 KM IF THEY WERE REMOVED DURING YOUR SERVICE. PLEASE RETURN TO US AND WE WILL DO THIS AT NO CHARGE****

Date: _____ Signature: _____