

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

gd *C17-1*
Jun

INVOICE

48862

INVOICE

Printed Date: 05/15/2025 Work Completed: 05/15/2025

CHEMCO ELECTRICAL-LIGHT DUTY
 3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
 Lic # : EXG-127 Odometer In : 0
 Unit # : U090-1
 VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
TRANSMISSION OIL/1L-STK TO	2.00	8.25	16.50	(1) PERFORM CVI INSPECTION ON TRUCK, SEE ATTACHED EMAIL FOR DETAILS	2,340.00
HOOD LIFT SUPPORT-ORDER 4B-781569	2.00	23.06	46.12	* PERFORM CVIP * SEE TECH SHEET	
CABIN AIR FILTER DODGE-STK 24579	1.00	14.21	14.21	REPLACE WINDSHIELD CRYSTAL GLASS INV#2563489325	189.95
94 SERIES BATTERY-STK MTP-94R/H7	1.00	180.96	180.96	CERT CRANE KOVA INV#E68758	545.00
FAIL-SAFE THERMOSTAT-ORDER 7426-190	1.00	35.06	35.06		
VACUUM BRAKE BOOSTER-ORDER B5085	1.00	392.24	392.24		
ANIMAL ALERT-STK 470	1.00	8.20	8.20		
WINDSHIELD WASHER FLUID/1L-STK WWW	4.00	1.04	4.16		
DEXCOOL ANTIFREEZE(GM) 1L-STK EXL-3.78	4.00	5.70	22.80		
REAR LEAF SPRING ASSY-ORDER 34-1549-HD	1.00	785.85	785.85		
REAR SHACKLE-ORDER 501.890	1.00	73.25	73.25		
M20 BOLT-ORDER M20X160	1.00	11.52	11.52		
3/4 FLAT WASHER-ORDER FW34	2.00	0.57	1.14		
20MM LOCKNUT-ORDER LNC20MM	1.00	4.64	4.64		
5/8" BOLT-ORDER HB8058X512NC	1.00	4.64	4.64		
5/8 FLAT WASHER-ORDER FW58	2.00	0.48	0.96		
5/8 LOCK NUT-ORDER LN58NC	1.00	1.28	1.28		
OVER-LOAD SET-ORDER 34-1681-00	1.00	234.56	234.56		
U-BOLT-ORDER UB3440	2.00	33.40	66.80		
3/4 U-BOLT WASHER-ORDER UW34	4.00	0.56	2.24		
3/4 DEEP NUT-ORDER	4.00	0.85	3.40		

WRENCHHEAD MECHANICAL

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Printed Date: 05/15/2025 Work Completed: 05/15/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
<i>DN34</i>					
EXTRA LEAF SPRING-ORDER <i>SXL-3411</i>	4.00	139.01	556.04		
CENTER BOLT-ORDER <i>CB1212</i>	2.00	5.54	11.08		
1/2 HEX NUT-ORDER <i>HN12NF</i>	2.00	0.39	0.78		
TURN SIGNAL LAMP-ORDER <i>68302828AA</i>	1.00	195.36	195.36		
TURN SIGNAL LAMP-ORDER <i>68302829AA</i>	1.00	188.70	188.70		
GLASS SPOTTER-ORDER <i>68067730AA</i>	1.00	78.44	78.44		
GLASS SPOTTER-ORDER <i>68067731AA</i>	1.00	78.44	78.44		
RAM AIR CLEANER BODY-ORDER <i>68137181AC</i>	1.00	504.68	504.68		
AMBER BUGGY WHIP GLO-WORM LED-STK <i>SWAL2CA-SD</i>	1.00	37.00	37.00		
AMBER BOX MARKER LIGHT-ORDER <i>127-66810ACL-3</i>	1.00	15.95	15.95		
50" LED LIGHT BAR-STK <i>LED50"</i>	1.00	125.00	125.00		
Shop Supplies			100.00		

Org. Estimate 248.06 Revisions 0.00 Current Estimate 248.06

Labor:	2,340.00
Parts:	3,802.00
Sublet:	734.95
SubTotal:	6,876.95
Tax:	343.64
Total:	7,220.59
Bal Due:	\$7,220.59

[Payments -]

STK-509

Vehicle Received: 4/28/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

048862

REPAIR ORDER - RO

Scheduled : 04/28/2025 06:52 AM

Print Date : 4/28/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 3/21/2025

Previous Odom : 369309

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 DG552580

MFG Date : 12/16/2013

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM CVI INSPECTION ON TRUCK, SEE ATTACHED EMAIL FOR DETAILS

225.00

Parts Subtotal 0.00

Shop Supplies

11.25

Parts: 0.00
Labor: 225.00

Supplies: 11.25

Tax: 11.81

Total: 248.06
Balance: 248.06

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 4/28/2025

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

VIN # : 3C7WRNFL3 DG552580

Color :

Engine : 6.7L DIESEL

Location :

Repair Order #

048862

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 4/28/25 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 3/21/25

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 369,309

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

(1) PERFORM CVI INSPECTION ON TRUCK, SEE ATTACHED EMAIL FOR DETAILS

2.16

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

2.16

Hours out: 0.00

Tech Notes

chemco	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

V P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		Service Truck				UNIT#:	901								
		ODOMETER:	370599			ENGINE HOURS:	14894			DATE:	April 28/25				
		P	F	R	N/A						P	F	R	N/A	
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION					✓			
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD					✓			
3	OIL SAMPLES	✓				22	TIRE CONDITION ?					✓			
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION					✓			
5	OIL LEVEL /CONDITION	✓				24	WIPERS					✓			
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER					✓			
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS					✓			
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING					✓			
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION								✓
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION					✓			
11	COOLANT LEVEL / CONDITION	✓	X			30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD					✓			
12	P/S FLUID LEVEL / CONDITION	✓	X			31	FLOOR MATS					✓			
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL					✓			
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓	X		✓	33	HUB CAPS					✓			✓
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS					✓			
16	COMMAND START OPERATION				✓	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES					✓			
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES					✓			
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓	X		✓	37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN					✓			
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP					✓	X		
39	CLEANED EXTERIOR & INTERIOR	✓	X		✓	48	VERIFY REMOTE STARTER OPERATION (If Equipped)								✓

U90-1

CUIP ETC.

2013 Ram 5500

370399 Km 14824 hrs

.5 Hood shocks

4B-781569 *2'

~~5 Hires~~

5 Lh spring assy + shackles

34-1549 HD 13 leaf + 2c

ML5-2 Batteries

b Hydro boost leaks

~~1/2~~ Driver side roundy board

1 Thermostat

2 PMY - Air diverter valve short to battery

- Windshield

- Tow coolant

- washer fluid

LABOR - 1950

PARTS - 3394

Sub - 350
5694

1 service air filter

.5 Cabin filter

.5 Deer whistles

~~1/2~~ Battery Service

- minor upper ball joint play

- Cert due May 15 2025

- Clean interior

1 RH lightbar

.5 RH marker light

1.5 both mirror lights

.51 Suggy whip hold down

.5 Gelo worm

.5 cap for outrigger

.5 Active air ram actuator

~~23-25~~ 23-25 hrs + CUIP + Inspection

chemco	Parts Requisition	MTE-0130
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UNIT #	90-1	ODOMETER		ENGINE HOURS		DATE	
EQUIPMENT TYPE / DESCRIPTION						WO #	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	2		Hood shocks	46	
2	6		Tires ?		
3	1	BLAP	Lh Spring pack	785	
4	2		ubolts	120	
5	1		shackle	40	
6	2		94 batteries	362	
7	1		Hydro boost.	394	
8	2L		P/S Fluid	18	
	1		thmostat	40	
	4L		antiFreeze	16	
	4L		washer fluid	4	
	1		cabin filter	14	
	1		deer whistle	8	
	1		crane cert.	350	
	1		50" 50" light bar.	125	
	1		Lh mirror light	195	
	1		Rh mirror light	188	

Technician (Print Name)

Technicians Signature

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -



INVOICE

45069

INVOICE

Printed Date: 05/21/2024

Work Completed: 05/21/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 353601
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**
Engine Hrs In : 12991.0 Engine Hours Out : 12991.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ANIMAL ALERT-STK 470	1.00	8.20	8.20	(1) PERFORM CVI INSPECTION ON TRUCK * CVIP	1,170.00
REVERSE ALARM-STK 73040	1.00	25.28	25.28	* TIER 1 * SEE TECH SHEET OIL/FILTER CHANGE	
DODGE FUEL FILTER-STK WF10112	1.00	85.67	85.67	(2) TIER 1 * SEE LABOR 1	n/c
FUEL FILTER-STK 33255	1.00	58.80	58.80	CERT CRANE	250.00
SYNTHETIC 5W40 OIL-STK 5W40SYN	14.00	7.79	109.06		
OIL FILTER DODGE 6.7L-STK LF16035	1.00	24.39	24.39		
CABIN AIR FILTER DODGE-STK 24579	1.00	14.21	14.21		
DISC BRAKE PAD SET-ORDER RSD1335MH	2.00	60.91	121.82		
CRANKCASE VENTILATION FILTER ELEMENT-ORDER 904-418	1.00	116.62	116.62		
AIR FILTER CARE SERVICE KIT-ORDER KNN99-5000	1.00	32.13	32.13		
Shop Supplies			71.00		

Org. Estimate 595.35 Revisions 0.00 Current Estimate 595.35

Labor:	1,170.00
Parts:	667.18
Sublet:	250.00
SubTotal:	2,087.18
Tax:	104.36
Total:	2,191.54
Bal Due:	\$2,191.54

[Payments -]

stk-397

Vehicle Received: 5/14/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

045069

REPAIR ORDER - RO

Scheduled : 05/14/2024 08:44 AM

Print Date : 5/14/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 4/11/2024

Previous Odom : 348300

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 **DG552580**

MFG Date : 12/16/2013

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM CVI INSPECTION ON TRUCK

225.00

(2) TIER 1 (

65.00

CERT CRANE

250.00

Parts Subtotal 0.00

Shop Supplies

27.00

Parts: 0.00

Supplies: 27.00

Labor/Sublet: 540.00

Tax: 28.35

Total: 595.35

Balance: 595.35

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 5/14/2024

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

Repair Order #

VIN # : 3C7WRNFL3 DG552580

Color :

045069

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 5/14/24 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 4/11/24

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 348,300

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

(1) PERFORM CVI INSPECTION ON TRUCK

2.16

Technician : <none>

(2) TIER 2

1.00

Technician : <none>

Sublet

CERT CRANE

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

3.16

Hours out: 0.00

Tech Notes

chemco	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		Service Truck				UNIT#:	90-1							
		ODOMETER:	353601			ENGINE HOURS:	12991			DATE:	May 14 / 24			
		P	F	R	N/A						P	F	R	N/A
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓	X	✓				
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓						
3	OIL SAMPLES				✓	22	TIRE CONDITION	✓						
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION	✓						
5	OIL LEVEL /CONDITION	✓	X	✓		24	WIPERS	✓						
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓	X	✓		25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓	X	✓				
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS							✓
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓						
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION							✓
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓						
11	COOLANT LEVEL / CONDITION <i>over full</i>	✓	X	✓		30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓						
12	P/S FLUID LEVEL / CONDITION	✓	X	✓		31	FLOOR MATS	✓						
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓	X	✓		32	MUD FLAPS / HANGERS / ANTI SAIL	✓						
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS							✓
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓						
16	COMMAND START OPERATION				✓	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓						
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES	✓	X	✓				
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓	X	✓		37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	✓	X	✓				
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓						
39	CLEANED EXTERIOR & INTERIOR	✓				48	VERIFY REMOTE STARTER OPERATION (If Equipped)							✓

U090-1

CUIP

2013 Ram 5500

35360/km

12991 hrs

- .5 LOF
- 1 Service air Filter
- 1 Fuel Filters
- .5 Coolant overfull
- 2 Ebrake won't hold.
- .5 P/S Fluid low
- Battery Service
- .5 Cabin air Filter.
- .5 Deer whistles.
- .5 B/U alarm
- 2 Front brake pads.
- 2 Rear brake pads.

LABOR - 910

PARTS 221

SUB - 500

1641

10-11 hrs + Inspection + CUIP + CRANE

- (1) oil Filter. 24
- (1) K+N Air Filter Kit 35
- (1) cabin air Filter. 14
- (1) deer whistle. 8
- (1) B/U alarm 30
- (1) Front brake pads. 60
- (1) Rear brake pads. 60
- (1) Fuel Filters
- (1) Crankcase Filter.

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- *PA*

INVOICE

44248

INVOICE

Printed Date: 03/14/2024 Work Completed: 03/14/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
H10-45W FOG LIGHT BULB-STK <i>H10-9145</i>	1.00	9.40	9.40	(1) INSPECT FOR NO BLOWER MOTOR OPERATION * DIAGNOSE AND REPLACE BLOWER MOTOR * REPLACE LEFT SIDE FOGLIGHT BULB * NO KMS/HRS RECORDED	260.00
BLOWER MOTOR-ORDER <i>68048903AB</i>	1.00	315.70	315.70		
2-1/2" 4000PSI NITROGEN GAUGE-ORDER <i>11290494</i>	2.00	47.00	94.00		
Shop Supplies			13.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	260.00
Parts:	432.10
SubTotal:	692.10
Tax:	34.61
Total:	726.71
Bal Due:	\$726.71

[Payments -] *STK.23*

Vehicle Received: 3/4/2024

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

044248

REPAIR ORDER - RO

Scheduled : 03/04/2024 06:51 AM

Print Date : 3/4/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 2/20/2024

Previous Odom : 342333

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 **DG552580**

MFG Date : 12/16/2013

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSPECT FOR NO BLOWER MOTOR OPERATION

65.00

Shop Supplies

Parts Subtotal 0.00

3.25

Parts: 0.00

Supplies: 3.25

Labor: 65.00

Tax: 3.41

Total: 71.66

Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 3/04/2024

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

VIN # : 3C7WRNFL3 DG552580

Color :

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

Repair Order #

044248

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 3/04/24 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 2/20/24

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 342,333

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

(1) INSPECT FOR NO BLOWER MOTOR OPERATION

1.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -



INVOICE

43944

INVOICE

Printed Date: 02/20/2024 Work Completed: 02/20/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 342333
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
COOLANT CONNECTOR-ORDER 68005253AA	1.00	102.96	102.96	(1) REPAIR EXHAUST (MANIFOLD?) AND FRONT AXLE LEAKS ** SEE TECH SHEET	715.00
BRAKE KLEEN-STK B/C	5.00	3.31	16.55		
200A 12V CONTINUOUS DUTY SOLENOID-ORDER 24213	1.00	171.00	171.00		
EXHAUST MANIFOLD GASKET-ORDER MS96677	1.00	19.96	19.96		
EXHAUST MANIFOLD HARDWARE KIT-ORDER 03417B	1.00	45.91	45.91		
AXLE SHAFT SEAL COLLAR-ORDER 68247692AA	1.00	108.00	108.00		
AXLE DRIVE SHAFT SEAL-ORDER 68034432AA	1.00	133.00	133.00		
REAR WHEEL NUT-ORDER 65094424AA	10.00	22.61	226.10		
REAR WHEEL STUD-ORDER 6513761AA	10.00	5.94	59.40		
WHEEL SEAL-ORDER 68036471AB	1.00	92.00	92.00		
O-RING-ORDER 68036474AA	1.00	19.40	19.40		
RIM-ORDER 29884	1.00	155.79	155.79		
Shop Supplies			35.75		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

43944

INVOICE

Printed Date: 02/20/2024 Work Completed: 02/20/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 342333
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate 179.55 Revisions 0.00 Current Estimate 179.55

Labor:	715.00
Parts:	1,185.82
SubTotal:	1,900.82
Tax:	95.04
Total:	1,995.86
Bal Due:	\$1,995.86

[Payments -]

stk-53

Vehicle Received: 1/30/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

043944

REPAIR ORDER - RO

Scheduled : 01/30/2024 07:27 AM

Print Date : 2/1/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 11/29/2023

Previous Odom : 11995

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 **DG552580**

MFG Date : 12/16/2013

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIR EXHAUST (MANIFOLD?) AND FRONT AXLE LEAKS

65.00

Shop Supplies

Parts Subtotal 995.53

3.25

Parts: 995.53

Supplies: 3.25

Labor: 65.00

Tax: 53.19

Total: 1,116.97

Balance: 1,116.97

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : KLAASSE, ANGELA

Print Date: 2/01/2024

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

VIN # : 3C7WRNFL3 DG552580

Color :

Engine : 6.7L DIESEL

Location :

Repair Order #

043944

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 1/30/24 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 11/29/23

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 11,995

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 674-562	EXHAUST MANIFOLD/Exhaust Manifold	1.00	
<input type="checkbox"/> 24213	200A 12V CONTINUOUS DUTY SOLENOID-ORDER	1.00	
<input type="checkbox"/> MS96677	EXHAUST MANIFOLD GASKET-ORDER	1.00	
<input type="checkbox"/> 03417B	EXHAUST MANIFOLD HARDWARE KIT-ORDER	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPAIR EXHAUST (MANIFOLD?) AND FRONT AXLE LEAKS Technician : <none>	1.00

OUT ODOMETER : 342333

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

43086

INVOICE

Printed Date: 11/29/2023 Work Completed: 11/29/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5" ZIP DISC-STK 11T052	10.00	5.59	55.90	(1) REPAIRS AS REQUIRED (BURNCO) ** SEE TECH SHEET	227.50
3" X 2" FLAPWHEEL 60G-STK 15F906	1.00	21.64	21.64		
5" KNOT BRUSH-STK 13L504	1.00	39.12	39.12		
94 SERIES BATTERY-STK MTP-94R/H7	2.00	172.50	345.00		
SOLENOID-ORDER 24059	1.00	72.94	72.94		
SENSOR-ORDER 4692269AI	1.00	265.00	265.00		
ATC FUSE HOLDER-STK HHG	1.00	5.19	5.19		
30AMP STANDARD BLADE FUSE-STK PATC-30	1.00	1.35	1.35		
Shop Supplies			11.38		

Org. Estimate 122.49 Revisions 0.00 Current Estimate 122.49

Labor:	227.50
Parts:	817.52
SubTotal:	1,045.02
Tax:	52.25
Total:	1,097.27
Bal Due:	\$1,097.27

STK-480

[Payments -]

Vehicle Received: 11/3/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

043086

REPAIR ORDER - RO

Scheduled : 10/27/2023 03:52 PM

Print Date : 11/14/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 10/27/2023

Previous Odom : 11995

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 **DG552580**

MFG Date : 12/16/2013

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

PARTS ONLY

Parts Subtotal 461.66

Parts: 461.66

Labor: 0.00

Tax: 23.08

Total: 484.74

Balance: 484.74

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____



SOUTHTOWN CHRYSLER INC.
Preferred Dealer
Call Dealer

2013 Ram 5500 (VIN: 3C7WRNFL3DG552580)

Parts List

Add Parts to List **Upload File** CSV or text format and

<input type="checkbox"/> Part Number	Part Description	Brand	Promotion	Pricing	Req Qty	Availability	Delivery option	Net Price
<input type="checkbox"/> 4692269AI	Sensor, Battery	Chrysler		List Price: \$331.00 Price: \$265.00	<input type="text" value="1"/>	In Stock	Standard <input type="button" value="v"/>	\$265.00

Promo Code

Subtotal: \$265.00

Taxes/fees: \$13.25

Total: \$278.25

*order from
webuc chrysler:
U90-1*

Cart Name

PO#

Note

ORD NOV 14, 23 8:42 AM

AK



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Maddy Two-Tone Logo Trainer

Clara Leather Mule

Poppy Color-Block Logo Sneaker

Jet Set Travel Large Logo M Bag

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

41738

INVOICE

Printed Date: 06/14/2023 Work Completed: 06/14/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 321986
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AMBER LIGHT BULB -STK 194A	1.00	0.95	0.95	(1) PERFORM CVI INSPECTION ON TRUCK ** PERFORM CVIP	422.50
STEP LADDER-ORDER WGU6203CA	1.00	206.92	206.92	PART IS ON HOLD SHELF IN CAGE	
400 HOUR SERVICE KIT-ORDER A700020	1.00	315.00	315.00		
Shop Supplies			21.13		

Org. Estimate 248.06 Revisions 0.00 Current Estimate 248.06

Labor:	422.50
Parts:	544.00
SubTotal:	966.50
Tax:	48.33
Total:	1,014.83
Bal Due:	\$1,014.83

[Payments -]

stk-23

Vehicle Received: 6/12/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

041738

REPAIR ORDER - RO

Scheduled : 06/12/2023 10:37 AM

Print Date : 6/12/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 5/5/2023

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 - AB
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580
MFG Date : 12/16/2013
Current Odom : 0

Previous Odom : 318361

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM CVI INSPECTION ON TRUCK

225.00

Shop Supplies

Parts Subtotal 0.00

11.25

Parts: 0.00
Labor: 225.00

Supplies: 11.25

Tax: 11.81

Total: 248.06
Balance: 248.06

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 6/12/2023

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

Repair Order #

VIN # : 3C7WRNFL3 DG552580

Color :

041738

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 6/12/23 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 5/05/23

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 318,361

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

(1) PERFORM CVI INSPECTION ON TRUCK

2.16

Technician : <none>

Notes

Vehicle Memo

HAS RECALL

OUT ODOMETER :

Total Hours Charged :

2.16

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

JD

INVOICE

40622

INVOICE

Printed Date: 03/01/2023

Work Completed: 02/27/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 313313
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**
Engine Hrs In : 10970.0 Engine Hours Out : 10970.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	7.75	100.75	(1) INSPECT FOR WELDER BACKFIRING, THEN NOT STARTING. SERVICE WELDER TOO PLS ** SEE TECH SHEET	227.50
1000 PSI 1/4" GAUGE -ORDER PFQ127	1.00	54.10	54.10		
OIL FILTER-STK LF16045	1.00	31.37	31.37		
Shop Supplies			11.38		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	227.50
Parts:	197.60
SubTotal:	425.10
Tax:	21.26
Total:	446.36
Bal Due:	\$446.36

[Payments -]

STK-144

Vehicle Received: 2/22/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

040622

REPAIR ORDER - RO

Scheduled : 02/21/2023 09:56 AM

Print Date : 2/22/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 2/10/2023

Previous Odom : 305024

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 **DG552580**

MFG Date : 12/16/2013

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSPECT FOR WELDER BACKFIRING, THEN NOT STARTING. SERVICE WELDER TOO PLS

65.00

Shop Supplies

Parts Subtotal 0.00

3.25

Parts: 0.00
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

AS

INVOICE

39721

INVOICE

Printed Date: 11/03/2022 Work Completed: 11/03/2022

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	3.00	2.98	8.94	(1) REPAIR FOR VARIOUS COOLANT AND EXHAUST LEAKS	520.00
1 5/8" X 3 RAD HOSE-ORDER 5515-162	1.00	106.69	106.69	** SEE TECH SHEET	
2" X 3 RAD HOSE-ORDER 5515-200	1.00	123.55	123.55		
2" HOSE MENDER-ORDER RDM26	1.00	42.39	42.39		
1.75 X2" REDUCER-ORDER 7903-175200	1.00	47.88	47.88		
HEATER HOSE-ORDER 52014739AG	1.00	43.95	43.95		
CONNECTOR-ORDER 68005253AA	1.00	74.55	74.55		
Shop Supplies			26.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	520.00
Parts:	473.95
SubTotal:	993.95
Tax:	49.70
Total:	1,043.65
Bal Due:	\$1,043.65

[Payments -]

STK-35

Vehicle Received: 10/26/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

039721

REPAIR ORDER - RO

Scheduled : 10/26/2022 12:47 PM

Print Date : 10/26/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 10/10/2022

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB

Unit # : U090-1

VIN # : 3C7WRNFL3 DG552580

MFG Date : 12/16/2013

Previous Odom : 305024

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIR FOR VARIOUS COOLANT AND EXHAUST LEAKS

65.00

Parts Subtotal 0.00

Shop Supplies

3.25

Parts: 0.00
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 10/26/2022

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

Repair Order #

VIN # : 3C7WRNFL3 DG552580

Color :

039721

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 10/26/22 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 10/10/22

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 305,024

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

(1) REPAIR FOR VARIOUS COOLANT AND EXHAUST LEAKS 1.00

Technician: <none>

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780-

INVOICE

38488

INVOICE

Ref # : 10289 HOURS

Printed Date: 07/16/2022

Work Completed: 07/16/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
 Lic # : EXG-127 Odometer In : 299162
 Unit # : U090-1
 VIN # : 3C7WRNFL3 DG552580
 Engine Hrs In : 10289.0 Engine Hours Out : 10289.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BRAKE PAD SET -ORDER PGD-1335-M	1.00	147.50	147.50	(1) PERFORM CVI INSPECTION ON TRUCK * CVIP	1,137.50
12V SOLENOID -ORDER 1641-12VBFISE	1.00	255.15	255.15	* ADJUST E-BRAKE * REPLACE REAR BRAKE PADS, SERVICE CALIPER PINS * CLEAN INT/EXT	
400HR SERVICE KIT -ORDER A700020	1.00	300.00	300.00	(2) INSPECT FOR OIL AT FRONT COVER * SILICONED TIMING COVER LEAK	130.00
3/8" SPLIT LOOM /FT -STK Size: 3/8" 806S-1	1.00	0.31	0.31	(3) SERVICE VMAC, CERT CRANE	195.00
Shop Supplies			73.13		

Org. Estimate 391.39 Revisions 0.00 Current Estimate 391.39

Labor:	1,462.50
Parts:	776.09
SubTotal:	2,238.59
Tax:	111.93
Total:	2,350.52
Bal Due:	\$2,350.52

[Payments -]

STK. 74

Vehicle Received: 6/20/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

038488

REPAIR ORDER - RO

Scheduled : 06/20/2022 03:00 PM

Print Date : 6/20/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 6/18/2022

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 - AB
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**
MFG Date : 12/16/2013
Current Odom : 0
Elapsed : 0

Previous Odom : 299038

<i>Labor Requested / Part SubTotal</i>	Extended
(1) PERFORM CVI INSPECTION ON TRUCK	225.00
(2) INSPECT FOR OIL AT FRONT COVER	65.00
(3) SERVICE VMAC, CERT CRANE	65.00
	Parts Subtotal 0.00
Shop Supplies	17.75

Parts: 0.00	Supplies: 17.75	Tax: 18.64	Total: 391.39
Labor: 355.00			Balance: 391.39

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 6/20/2022

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

Repair Order #

VIN # : 3C7WRNFL3 DG552580

Color :

038488

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 6/20/22 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 6/18/22

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 299,038

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

<input type="checkbox"/> (1) PERFORM CVI INSPECTION ON TRUCK Technician : <none>	2.16
<input type="checkbox"/> (2) INSPECT FOR OIL AT FRONT COVER Technician : <none>	1.00
<input type="checkbox"/> (3) SERVICE VMAC, CERT CRANE Technician : <none>	1.00

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

299162

Total Hours Charged :

4.16

Hours out: 0.00

Tech Notes

904
2013 Ram 5500 6.7L
299162 Km 10290hrs

- CVIP
- ? Front timing cover has oil leak
 - 3 Service Umac
 - .5 Tie up wires on turbo
 - 3-4 Ebrake won't hold.
 - diag RODA in-op.
 - ~~Lh Front valve stem~~
 - 1-2 Rear pads @ 4mm \rightarrow 3mm is Fail.



4030 - 78 Avenue
Edmonton, AB T6B 3M8
Phone: (780) 466-9494
Fax: (780) 466-1766

Unit 2-380 Taiganova Crescent
Fort McMurray, AB T9K 0T4
Phone: (780) 713-6464
Fax: (780) 743-3007

Unit 39, 4511 Glenmore Trail SE
Calgary, AB T2C 2R9
Phone: (403) 236-9193
Fax: (403) 236-3274

Red Deer, AB
Phone: (403) 373-4440

Red Associates
Engineering Ltd.

Chemco

name

Nisku

address

Ryan
attention

June 24/22 \ 22-68476 K

date ref. number

U090-1A \ U090-1A

unit number purchase order number

Maxlift \ 5500 RKPE

manufacturer model number

22517 \ Service Truck Crane

serial number equipment type

299179 km \ 5100 LBS

odometer/hours capacity rating

\ mfg date

- | | | | | | |
|---|-------------------------------|--|---|--|--|
| <input checked="" type="checkbox"/> visual | <input type="checkbox"/> ut | equipment and technique: | <input checked="" type="checkbox"/> ac yoke | <input type="checkbox"/> permanent yoke | washed y <input checked="" type="checkbox"/> or n <input type="checkbox"/> |
| <input checked="" type="checkbox"/> mt | <input type="checkbox"/> ae | <input checked="" type="checkbox"/> dry colour contrast | <input type="checkbox"/> red | <input checked="" type="checkbox"/> grey-wht | control elements |
| <input type="checkbox"/> pt | <input type="checkbox"/> wfmt | <input type="checkbox"/> other: | <input checked="" type="checkbox"/> painted | <input type="checkbox"/> sandblasted | checked y <input type="checkbox"/> or n <input type="checkbox"/> |
| <input checked="" type="checkbox"/> standard structural inspection (does not imply 5 yr or 10 yr inspection complete) | | <input type="checkbox"/> csa z150 - 98 10 yr hydraulic boom inspection | | | |
| <input type="checkbox"/> csa z150 - 98 5 yr load block/headache ball inspection | | <input checked="" type="checkbox"/> the following components have been inspected in an assembled condition | | | |

NID: No Indications Detected on accessible areas

- 1) Outriggers : NID
- 2) Main Frame : NID
- 3) Turret : NID
- 4) Boom Butt Section : NID
- 5) Intermediate Section : NID
- 6) Boom Tip Section : NID
- 7) Load Block + Hook : NID 3.0 Ton Next Hydraulics
- 8) Load Line (spooled) : NID Normal Wear
- 9) Trc Back Eye Hook : NID

- Formal Report to follow

M.A.
Marc Anderson
C.C.S.B Level II Ins