

WRENCHHEAD MECHANICAL

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

gd.
C17-3
JUN

INVOICE

50911

INVOICE

Printed Date: 11/03/2025 Work Completed: 11/03/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2018 Ford - F250 UNIT#U451 - 6.2L GAS
Lic # : CDD-9135 Odometer In : 131030
Unit # : U451
VIN # : 1FT7W2B63 JEC96730

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
65 SERIES BATTERY-STK MTP-65HD	1.00	184.21	184.21	(1) PERFORM CVI INSPECTION ON TRUCK * PERFORM CVIP	1,300.00
HD REAR SPRING PACK W/U-BOLTS-ORDER 43-2069-00 Shop Supplies	2.00	717.45	1,434.90	(2) INSTALL ELD GPS * SEE LABOR 1	n/c
			65.00	(3) INSTALL PLOW AND SANDER FROM U437 * REMOVE SNOW PLOW BRACKETS AND WIRING FROM U437 AND INSTALL ON U451 REMOVE SAND SLINGER WIRING FROM U437 AND INSTALL ON U 451 * SEE LABOR 1 REPLACE REAR LEAF SPRINGS WITH 1 TON HD LEAF SPRINGS	n/c

Org. Estimate 391.39 Revisions 0.00 Current Estimate 391.39

Labor:	1,300.00
Parts:	1,684.11
SubTotal:	2,984.11
Tax:	149.21
Total:	3,133.32
Bal Due:	\$3,133.32

[Payments -]

STK-250

Vehicle Received: 10/30/2025

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

050911

REPAIR ORDER - RO

Scheduled : 10/30/2025 06:44 AM

Print Date : 10/30/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/25/2025

2018 Ford - F250 UNIT#U451 - 6.2L GAS
Lic # : CDD-9135 - AB
Unit # : U451
VIN # : 1FT7W2B63 JEC96730
MFG Date : 5/8/2019
Previous Odom : 130973
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) PERFORM CVI INSPECTION ON TRUCK	225.00
(2) INSTALL ELD GPS	65.00
(3) INSTALL PLOW AND SANDER FROM U437	65.00
	Parts Subtotal 0.00
Shop Supplies	17.75

Parts: 0.00
Labor: 355.00

Supplies: 17.75

Tax: 18.64

Total: 391.39
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: 10/30/2025

2018 Ford - F250 UNIT#U451

Hat # :

Repair Order #

VIN # : 1FT7W2B63 JEC96730

Color :

050911

Engine : 6.2L GAS

Location :

Lic # : CDD-9135

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 10/30/25 5:00 P.M.

Inspection Date : 5/08/19

Status :

Last Service : 9/25/25

Unit # : U451

Current Odometer : 0

Trans :

Previous Mileage : 130,973

Brakes :

Elapsed Mileage : 0

Manufacture Date : 5/08/19

Labor Description	Charged Hours
<input type="checkbox"/> (1) PERFORM CVI INSPECTION ON TRUCK	2.16
Technician: <none>	
<input type="checkbox"/> (2) INSTALL ELD GPS	1.00
Technician: <none>	
<input type="checkbox"/> (3) INSTALL PLOW AND SANDER FROM U437	1.00
Technician: <none>	

OUT ODOMETER :

Total Hours Charged :

4.16

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

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

gD.

INVOICE

50413

INVOICE

Printed Date: 09/25/2025 Work Completed: 09/25/2025

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

2018 Ford - F250 UNIT#U451 - 6.2L GAS
Lic # : CDD-9135 Odometer In : 130973
Unit # : U451
VIN # : 1FT7W2B63 JEC96730
Engine Hrs In : 7874.0 Engine Hours Out : 7874.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
TIE-ROD-ORDER DS300008	1.00	85.81	85.81	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	715.00
TIE-ROD-ORDER ES80755	1.00	148.58	148.58	* PERFORM TIER 1 * SERVICE FRONT DIFF * SERVICE REAR DIFF	
UNIT # DECAL SET-ORDER UND	1.00	27.00	27.00	* SERVICE TRANSFER CASE	
Shop Supplies			43.56	SEND OUT FOR ALIGNMENT TRAIL TIRE INV#3572	156.24

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	715.00
Parts:	304.95
Sublet:	156.24
SubTotal:	1,176.19
Tax:	58.81
Total:	1,235.00
Bal Due:	\$1,235.00

[Payments -]

STK-44

Vehicle Received: 9/19/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

050413

REPAIR ORDER - RO

Scheduled : 09/19/2025 07:03 AM

Print Date : 9/19/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 8/13/2025

2018 Ford - F250 UNIT#U451 - 6.2L GAS
Lic # : CDD-9135 - AB
Unit # : U451
VIN # : 1FT7W2B63 JEC96730
MFG Date : 5/8/2019
Current Odom : 0

Previous Odom : 119856

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D

130.00

Parts Subtotal 0.00

Shop Supplies

6.50

Parts: 0.00
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33
Balance: 143.33

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: 9/19/2025

2018 Ford - F250 UNIT#U451

Hat # :

Repair Order #

VIN # : 1FT7W2B63 JEC96730

Color :

050413

Engine : 6.2L GAS

Location :

Lic # : CDD-9135

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 9/19/25 5:00 P.M.

Inspection Date : 5/08/19

Status :

Last Service : 8/13/25

Unit # : U451

Current Odometer : 0

Trans :

Previous Mileage : 119,856

Brakes :

Elapsed Mileage : 0

Manufacture Date : 5/08/19

Labor Description

Charged Hours

Labor Description	Charged Hours
<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	2.00

Technician: <none>

OUT ODOMETER :

Total Hours Charged : 2.00

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: Flat Deck Truck						UNIT#: 451
050413		ODOMETER: 130,973	ENGINE HOURS: 7874 5023 idle		DATE: Sept, 19/25	
		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	✓	X		✓	27 SPARE TIRE CONDITION / MOUNTING
9	REAR DIFF. FLUID LEVEL / CONDITION	✓	X		✓	28 POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓	X		✓	29 SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION
11	COOLANT LEVEL / CONDITION	✓				30 LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD
12	P/S FLUID LEVEL / CONDITION	✓				31 FLOOR MATS
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				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
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37 BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38 BUGGY WHIP
39	CLEANED EXTERIOR & INTERIOR	✓				48 VERIFY REMOTE STARTER OPERATION (If Equipped)
						working.

L003572

9/22/25 2:08 PM

1FT7W2B63JEC96730

STRETCH



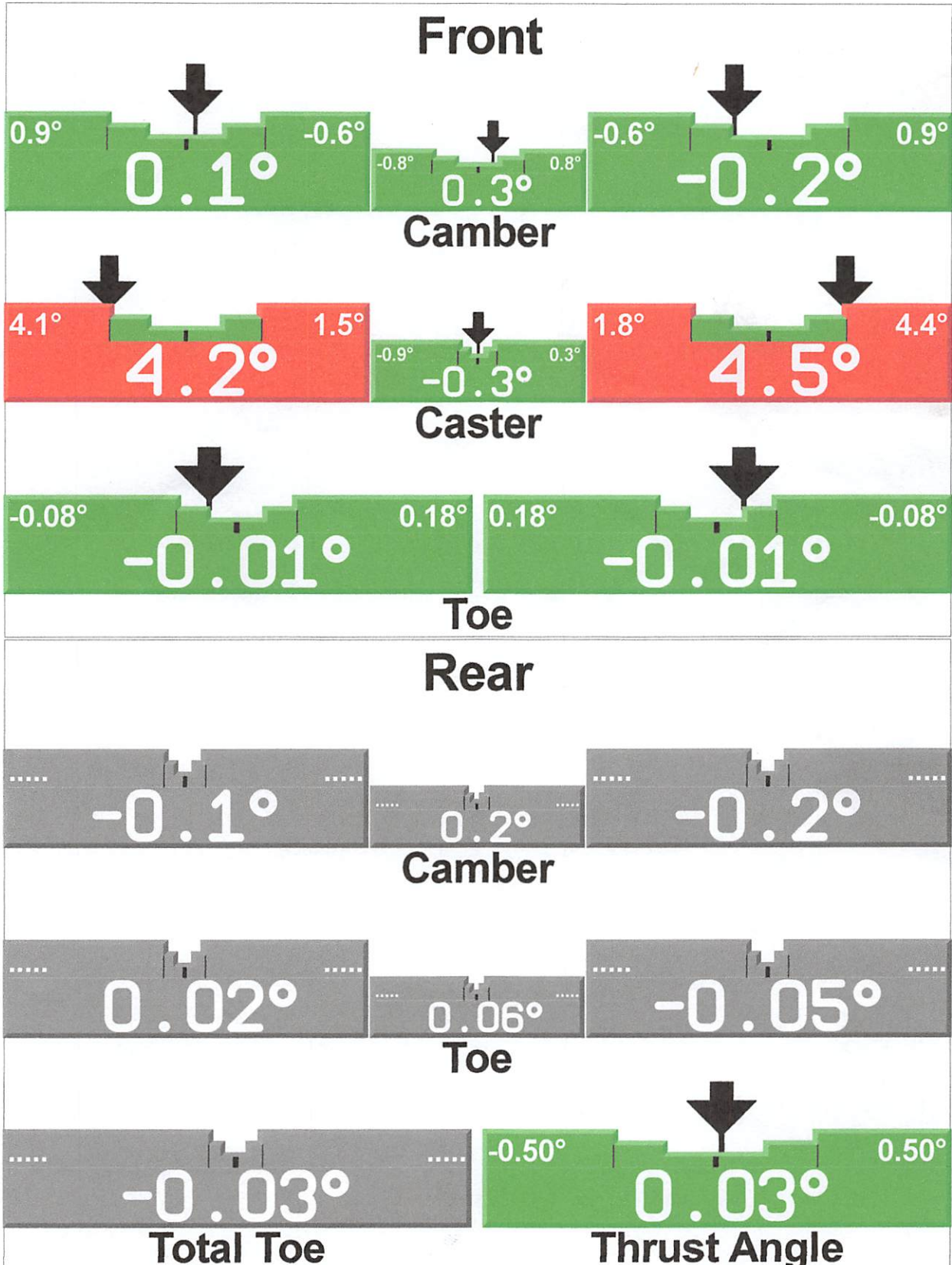
1FT7W2B63JEC96730

Odometer:130979

Ford : F-250/F-250 Super Duty : 4X4 : 2018 : Heavy Duty Suspension (Heavy Duty, Extra Heavy Duty, Camper, Ambulance)

Thrust Line Alignment
Current Measurements

U451



One or more values are not within specification. Tire wear, handling and safety problems may result.

L003572

9/22/25 2:08 PM

1FT7W2B63JEC96730

STRETCH



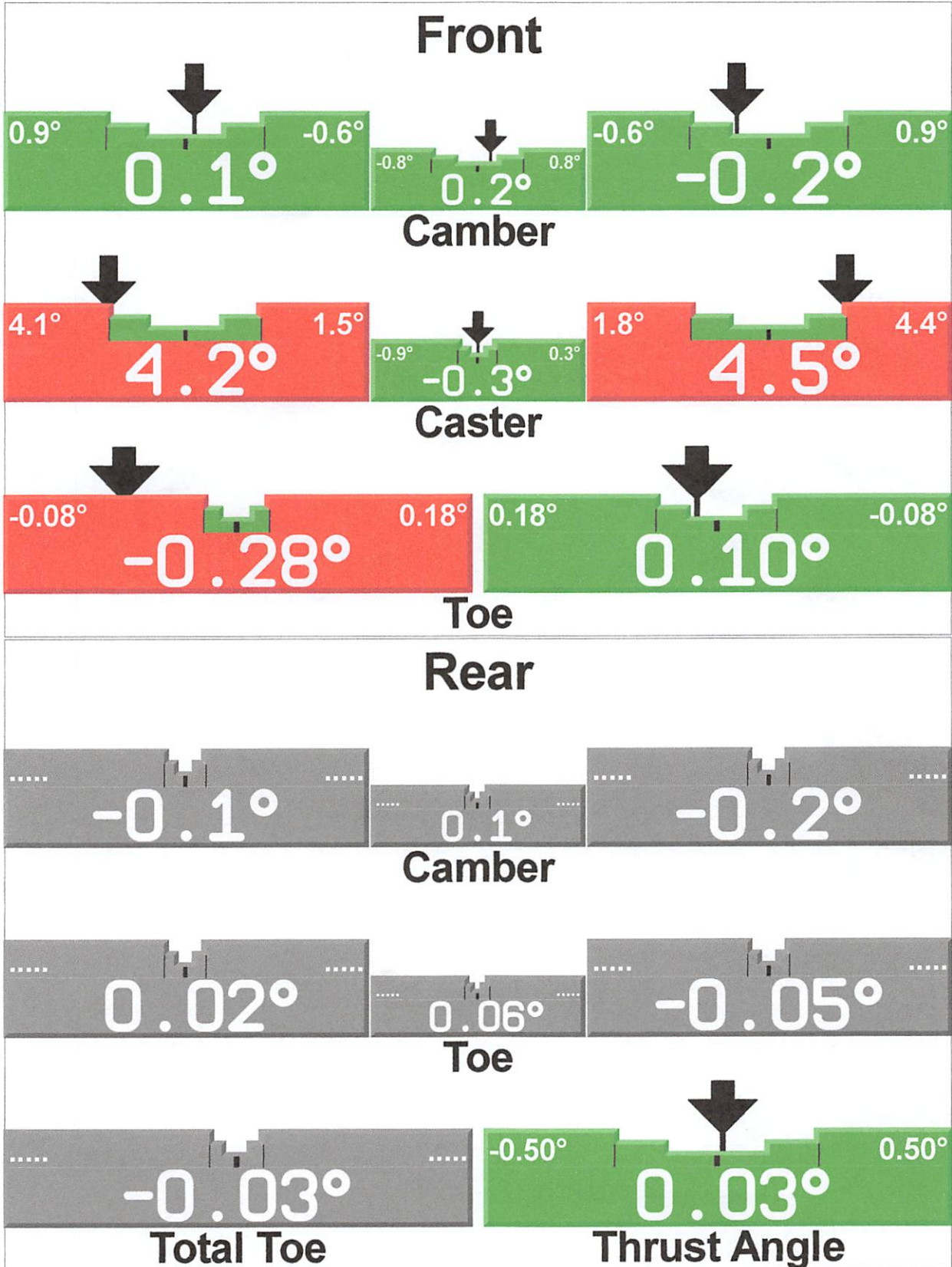
1FT7W2B63JEC96730

Odometer:130979

Ford : F-250/F-250 Super Duty : 4X4 : 2018 : Heavy Duty Suspension (Heavy Duty, Extra Heavy Duty, Camper, Ambulance)

Thrust Line Alignment
Before Measurements

u451



One or more values are not within specification. Tire wear, handling and safety problems may result.

WRENCHHEAD MECHANICAL

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

INVOICE

35695

INVOICE

Date: 09/01/2021

CHEMCO ELECTRICAL-LIGHT DUTY

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

2018 Ford - F350 UNIT#U451 - 6.2L GAS

Lic # : CDD-9135

Odometer In : 0

Unit # : U451

VIN # : 1FT7W2B63 JEC96730

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CONT. CONTITRAC LT2785/65R18-ORDER 04320230000	1.00	278.32	278.32	SEND OUT FOR REPAIRS DK FORD INV#39101	560.50
TIRE TAX-ORDER TTT	1.00	4.00	4.00		
Shop Supplies			28.03		

Org. Estimate 914.39 Revisions 0.00 Current Estimate 914.39

Labor:	0.00
Parts:	310.35
Sublet:	560.50
SubTotal:	870.85
Tax:	43.54
Total:	914.39
Bal Due:	\$914.39

[Payments -]

Vehicle Received: 9/1/2021

STK-28

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____



D.K. FORD SALES LTD.

6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
 Toll Free: 1-866-986-2929
 service@dkford.com
 www.dkford.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.
Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO # 39101

SERVICE ORDER



Printed 07/14/2021 8:52:14 AM

CUSTOMER COPY - ** IN PROGRESS **

User

D324

Page 1

Customer No CHEMCO ELECTRICAL CONTRACTOR S 3135-4 ST NISKU, AB T9E 8L1		Advisor DARREN	Promised 07/09/2021 5:30 PM	Tag 1493
Home (780) 436-9570	Bus	Shop DS	Opened 07/09/2021 11:37 AM	Location
Cell	Today (780) 436-9570	Priority 2240	Cashiered	PO # U451
Email				
Term CASH		License No U451	Odometer In 81678	Odometer Out 81684
		Year 2018	Make FORD	Model F-250
		Vehicle ID No 1FT7W2B63JEC96730	Selling Dealer	Extended Warranty
		Engine Size 6.2L		Fleet #
				Stock No
				Colour WHITE
				Delivery Date

Request	Description	Job	CSR	Status
03DIA02	Steering or Suspension Concern C/S odd noise from front end, abnormal tire wear. No additional information at this time.	1	324	Original

Labour	Description	Type	Amount
03DIA02	Steering or Suspension Concern C/S odd noise from front end, abnormal tire wear. No additional information at this time.	CFLEET11	55.00

Technician	224 -	Est Parts	0.00
Cause	DIAGNOSE NOISE FROM FRONT END & ABNORMAL TIRE WEAR PERFORM FRONT END INSPECTION FOUND LONG DRAG LINK WORN OUT & KNOCKING	Est Labour	142.00
Correction	REQUIRES LONG DRAG LINK REPLACEMENT	Parts Total	0.00
		Labour Total	55.00
		Request Total	55.00

Request	Description	Job	CSR	Status
15CAM04	RECALLS CHECKED - NO OPEN SAFETY RECALLS	2	324	Original

Labour	Description	Type	Amount
15CAM04	RECALLS CHECKED - NO OPEN SAFETY RECALLS	CFLEET11	0.00

Technician	99TECH -	Est Parts	0.00
		Est Labour	0.00
		Parts Total	0.00
		Labour Total	0.00
		Request Total	0.00

Request	Description	Job	CSR	Status
10	ELECTRICAL C/S wipers continue to operate on intermittent setting when switch in off position. Please verify multi-function switch at fault and replace.	3	324	Approved

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.
 UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

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X

GST# 13427755 RT001



D.K. FORD SALES LTD.

6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
 Toll Free: 1-866-986-2929
 service@dkford.com
 www.dkford.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.
Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO # 39101

SERVICE ORDER



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D324

Page 2

Customer No	
CHEMCO ELECTRICAL CONTRACTOR S 3135-4 ST NISKU, AB T9E 8L1	
Home (780) 436-9570	Bus
Cell	Today (780) 436-9570
Email	
Term CASH	

Advisor	DARREN	Promised	07/09/2021 5:30 PM	Tag	1493
Shop	DS	Opened	07/09/2021 11:37 AM	Location	
Priority	2240	Cashiered		PO #	U451

License No	U451	Odometer In	81678	Odometer Out	81684	InServ Date	01/01/2001	Stock No	
Year	2018	Make	FORD	Model	F-250	Model No		Colour	WHITE
Vehicle ID No	1FT7W2B63JEC96730		Selling Dealer		Extended Warranty		Delivery Date		
Engine Size	6.2L			Fleet #					

Labour	Description	Type	Amount
10	ELECTRICAL C/S wipers continue to operate on intermittent setting when switch in off position. Please verify multi-function switch at fault and replace.	CFLEET11	110.00

Part	Description	Shp	Bin	Type	Retail	Price	Amount
SW 7917	SWITCH ASY - DIRECTI	1	4C	CWR25	93.26	60.30	60.30
Technician	224 -			Est Parts			0.00
Cause	VERIFY MULTI-FUNCTION SWITCH FAILED-OK			Est Labour			0.00
Correction	REPLACE MULTI-FUNCTION SWITCH AS PER WSM VERIFY PROPER WIPER OPERATION-OK			Parts Total			60.30
				Labour Total			110.00
				Request Total			170.30

Request	Description	Job	CSR	Status
03	REPLACE LONG DRAG LINK	4	324	Approved

Labour	Description	Type	Amount
03	REPLACE LONG DRAG LINK	CFLEET11	110.00

Part	Description	Shp	Bin	Type	Retail	Price	Amount
MDF 13 stk	ROD ASY - DRAG LINK	0	4TOP	CWR25	307.50	182.25	0.00
Technician	224 -			Est Parts			0.00
Cause	LOOSE & WORN LONG DRAG LINK			Est Labour			0.00
Correction	REPLACE LONG DRAG LINK AS PER WSM			Parts Total			0.00
				Labour Total			110.00

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.
 UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

Important Privacy Information: Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

X

G5TH 134277755 RT001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.



D.K. FORD SALES LTD.

6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
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 service@dkford.com
 www.dkford.com

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SO # 39101

SERVICE ORDER



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D324

Page 3

Customer No
 CHEMCO ELECTRICAL CONTRACTOR S
 3135-4 ST
 NISKU, AB T9E 8L1

Home (780) 436-9570 **Bus**
Cell Today (780) 436-9570
Email

Term CASH

Advisor DARREN	Promised 07/09/2021 5:30 PM	Tag 1493
Shop DS	Opened 07/09/2021 11:37 AM	Location
Priority 2240	Cashiered	PO # U451

License No U451	Odometer In 81678	Odometer Out 81684	InServ Date 01/01/2001	Stock No
Year 2018	Make FORD	Model F-250	Model No	Colour WHITE
Vehicle ID No 1FT7W2B63JEC96730	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.2L		Fleet #		

Request Total 110.00

Request	Description	Job	CSR	Status
03	WHEEL ALIGNMENT	5	324	Approved

Labour	Description	Type	Amount
03	WHEEL ALIGNMENT	CFLEET11	145.00

Technician	224 -	Est Parts	0.00
Cause	FRONT WHEEL ALIGNMENT	Est Labour	0.00
Correction	FRONT WHEEL ALIGNMENT	Parts Total	0.00
		Labour Total	145.00
		Request Total	145.00

Request	Description	Job	CSR	Status
01MAB01	MOUNT AND BALANCE 1 TIRE Replace the one worn out tire. Replacement tire in breezeway right outside Darren's door.	6	324	Approved

Labour	Description	Type	Amount
01MAB01	MOUNT AND BALANCE 1 TIRE Replace the one worn out tire.	CFLEET11	32.50

Technician	369 -	Est Parts	0.00
Cause	mount and balance 1 tire	Est Labour	32.50
Correction	mounted and balanced one tire on RF	Parts Total	0.00
		Labour Total	32.50
		Request Total	32.50

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UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

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X

G57# 13427755 RT001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.



D.K. FORD SALES LTD.

6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
 Toll Free: 1-866-986-2929
 service@dkford.com
 www.dkford.com

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Customer No CHEMCO ELECTRICAL CONTRACTOR S 3135-4 ST NISKU, AB T9E 8L1		Advisor DARREN	Promised 07/09/2021 5:30 PM	Tag 1493
Home (780) 436-9570	Bus	Shop DS	Opened 07/09/2021 11:37 AM	Location
Cell	Today (780) 436-9570	Priority 2240	Cashiered	PO # U451
Email	Term CASH	License No U451	Odometer In 81678	Odometer Out 81684
		Year 2018	Make FORD	InServ Date 01/01/2001
		Model F-250	Model No	Colour WHITE
		Vehicle ID No 1FT7W2B63JEC96730	Selling Dealer	Delivery Date
		Engine Size 6.2L	Extended Warranty	Fleet #

WHEELS MUST BE RETORQUED AFTER 50KM OF DRIVING IF THEY HAVE BEEN REMOVED FOR ANY SERVICES COMPLETED. WE WILL RETORQUE WHILE YOU WAIT. STOP BY THE BREEZEWAY ANYTIME DURING REGULAR BUSINESS HOURS. THANK YOU

Labour	452.50
Parts	60.30
Supplies	47.70
SUB-TOTAL	560.50
GST	28.03
TOTAL INVOICE	588.53

Additional Work Authorization

Date/Time	Contact	PhoneNumber	Comments	Amount
07/12/2021 4:55:25 PM	CHEMCO	(780) 436-9570		305.45
07/12/2021 4:55:26 PM	CHEMCO	(780) 436-9570		162.40

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