

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

*CM-4*  
*JD*  
*Jun*

**INVOICE**  
**51005**

**INVOICE**

Printed Date: 11/19/2025 Work Completed: 11/19/2025

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
 Lic # : CDD-9541 Odometer In : 93034  
 Unit # : U495  
 VIN # : 1FT8W3B60 **KEC00323**  
 Engine Hrs In : 9461.0 Engine Hours Out : 9461.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
2.5" RED LED MARKER LIGHT-STK 1050P	1.00	10.03	10.03	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 10000 KMS * PERFORM TIER 2 INSTALL DECALS ON REAR AND BACK DOORS (2) PERFORM REPAIRS FOR DAMAGE n/c * REPLACE RUNNING BOARDS REPLACE DAMAGED STEP AND INSTALL TOOLBOX AND STEP * SEE LABOR 1	975.00
WINDSHIELD WASHER FLUID/1L-STK WW	4.00	1.04	4.16		
H11-55W HEADLIGHT BULB-STK BPH1155	1.00	8.73	8.73		
H13 BULB-STK H13-9008P	1.00	15.61	15.61		
YOKOHAMA A/TXD LT275/70R18-STK 110117116	4.00	323.22	1,292.88		
24" UNDER DECK TOOL BOX-ORDER 1703150	1.00	470.13	470.13		
STEP ASSY-ORDER 9525	1.00	62.11	62.11		
3" STEP BAR SET-ORDER ARI203043-2	1.00	250.00	250.00		
NEW CHEMCO DECAL BLACK NO DOOR DECALS-STK NCDKB2	1.00	112.50	112.50		
GVW/TARE DECAL-ORDER GVW	1.00	35.00	35.00		
Shop Supplies			48.75		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	975.00
Parts:	2,309.90
<b>SubTotal:</b>	<b>3,284.90</b>
Tax:	164.04
<b>Total:</b>	<b>3,448.94</b>
Bal Due:	\$3,448.94

[ Payments - ]

*STK-1493*

Vehicle Received: 11/6/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_



Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 11/06/2025

2019 Ford - F350 UNIT#U495

Hat # :

Repair Order #

VIN # : 1FT8W3B60 KEC00323

Color :

051005

Engine : 6.2L GAS

Location :

Lic # : CDD-9541

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

Schedule :

Promised Date : 11/06/25 5:00 P.M.

Inspection Date : 6/05/19

Status :

Last Service : 9/22/25

Unit # : U495

Current Odometer : 0

Trans :

Previous Mileage : 88,973

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/05/19

**Labor Description**

**Charged Hours**

<input type="checkbox"/>	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. Technician: <none>	1.00
<input type="checkbox"/>	(2) PERFORM REPAIRS FOR DAMAGE Technician: <none>	1.00

**Notes**

\*\*\*Vehicle Memo\*\*\*  
RECALLS DONE 07/04/23

OUT ODOMETER :   
Hours out: 0.00

Total Hours Charged : 2.00

**Tech Notes**

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<b>chemco</b>	Tier 2 Vehicle Inspection Record	PDI-0001-T2
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√ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		1 ton Flat deck				UNIT#:	495				
		ODOMETER:	93084		ENGINE HOURS:	9461		DATE:	Nov 7/25		
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				14	WIPERS	✓			
2	OIL LEVEL /CONDITION	✓				15	SPARE TIRE	✓			
3	CHECK NEXT SERVICE STICKER, & KM IS UNDER NEXT SERVICE KM	✓				16	POWER TAIL GATE OPERATION				✓
4	BRAKE FLUID LEVEL / BRAKE INSPECTION (Visual Only)	✓				17	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / FOSS CARD	X		-	
5	W.W. FLUID LEVEL WINTER ONLY		X		-	18	CHECK FOR LEAKS	✓			
6	BLOCK HEATER OPERATION WINTER ONLY	✓				19	HEAT & A/C OPERATION	✓			
7	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				20	BUGGY WHIP				✓
8	CLEANED EXTERIOR & INTERIOR	✓	X		-	21	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	-	X		-
9	BATTERY CONDITION	✓				22	FIRE EXTINGUISHER CHECK & ID	49125			
10	WINDSHIELD	✓				23	FIRE EXTINGUISHER DATE	June 16 2026			
11	TIRE CONDITION & PRESSURES		X		-	24	DEER WHISTLES	✓			
12	FRONT END INSPECTION					25	VEHICLE POLICY FILLED OUT AND IN GLOVE BOX	✓			
13	GPS	✓				26					

<b>FUEL LEVEL :</b>	<b>TEST / DRIVE</b>	
	TEST [ ]	or TEST DRIVE [✓]
	Comments:	
	TJB Technician (Print Name)	 Technician Signature
<b>MAINTENANCE REQUIRED/REMARKS:</b>		

<b>INSPECTION REPORT SIGN-OFF</b>		
TJB Technician (Print Name)	 Technicians Signature	Supervisors Signature

U495

2019 Ford F-350 6.2L

93034 Km 9461 hrs.

- 1 - Replace Running boards
- 1 - Replace Rh rear rim
- 2 - 4 tires
- 1.5 - Remove damaged step + install tool box
- - Fill washer Fluid.
- - Insurance card.
- 1.5 - Rh head light
- .5 - Rh rear 2 1/2 round marker light.

7.5 + inspection

- (1) Nerf bars 250
- (1) 18" steel Rim USED
- (4) Yokoi tires 275/70/R18
- (1) tool box 470
- (1) small tool box step 62
- (4) washer Fluid 3
- (1) H13 bulb
- (1) 2 1/2" red marker light

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**48990**

*gd*

**INVOICE**

Printed Date: 05/27/2025 Work Completed: 05/27/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 Odometer In : 88334  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323  
Engine Hrs In : 8577.0 Engine Hours Out : 8577.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
75W90 SYNTHETIC GEAR OIL-STK 75W90SYN	3.00	8.49	25.47	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	910.00
TRANSMISSION OIL/1L-STK TO	2.00	8.25	16.50	* PERFORM TIER 1 * TRANSFER CASE SERVICE * REAR DIFF SERVICE	
AIR FILTER 6.2L NEW FORD-STK WA10697	1.00	54.12	54.12	(2) REPLACE TIRES AS REQUIRED * SEE LABOR 1	n/c
CABIN AIR FILTER FORD-STK WP10266	1.00	24.11	24.11		
LT275/70R18 ROVELO RIDGTRAK-STK 5542648	4.00	232.39	929.56		
STEP BAR STEP PAD 5 PIN-STK 2090139	2.00	12.00	24.00		
REAR PINION SEAL-ORDER BC3Z 4676A	1.00	23.28	23.28		
Shop Supplies			45.50		

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	910.00
Parts:	1,142.54
SubTotal:	2,052.54
Tax:	102.63
Total:	2,155.17
Bal Due:	\$2,155.17

[ Payments - ]

*STK-1120*

Vehicle Received: 5/8/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**048990**

**REPAIR ORDER - RO**

Scheduled : 05/08/2025 07:08 AM

Print Date : 5/8/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 2/13/2025

2019 Ford - F350 UNIT#U495 - 6.2L GAS

Lic # : CDD-9541 - AB  
Unit # : U495  
VIN # : 1FT8W3B60 **KEC00323**  
MFG Date : 6/5/2019  
Current Odom : 0

Previous Odom : 82846

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

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

130.00

(2) REPLACE TIRES AS REQUIRED

65.00

**Parts Subtotal 0.00**

Shop Supplies

9.75

Parts: 0.00  
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99  
Balance: 214.99

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: 5/08/2025

2019 Ford - F350 UNIT#U495

Hat # :

VIN # : 1FT8W3B60 KEC00323

Color :

Engine : 6.2L GAS

Location :

Repair Order #  
**048990**

Lic # : CDD-9541

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

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

Promised Date : 5/08/25 5:00 P.M.

Inspection Date : 6/05/19

Status :

Last Service : 2/13/25

Unit # : U495

Current Odometer : 0

Trans :

Previous Mileage : 82,846

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/05/19

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	2.00
Technician : <none>	
<input type="checkbox"/> (2) REPLACE TIRES AS REQUIRED	1.00
Technician : <none>	

**Notes**

\*\*\*Vehicle Memo\*\*\*  
RECALLS DONE 07/04/23

OUT ODOMETER :   
Hours out: 0.00

**Total Hours Charged : 3.00**

**Tech Notes**

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Unit # U495

S/N:

Odometer: 88,368 km

Hours:

Lab#

Repair Description

Tech Name

Hours

Clean for site (Really Dirty in cab)

May 13/25

wb

John

3

Total: 14.0

Mechanic ID: \_\_\_\_\_

Mechanic Signature: \_\_\_\_\_

Parts

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

STK/ORD

J495  
Air Products TIER 1  
2018 F-350

88334 Kms  
8579 hrs

- 2-3 Tier 1 check over.
- 2 Tires @ 4 Rovello's 929
- 1 right frt marker light inop. 3
- 1-1.5 running boards (frt pads half broken). 26
- 1 { - Air filter 54
- 1 { - Cabin filter 24
- 0.5 - I/C Service 16
- 1 - rear diff Service 30
- 1-2 - rear Pinion Seal 42

FE# 48297  
July-25

LABOR - 650  
PARTS - 1124  
1774

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**44389**

**INVOICE**

Ref #: 6560 HOURS

Printed Date: 03/26/2024

Work Completed: 03/26/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic #: CDD-9541 Odometer In : 80943  
Unit #: U495  
VIN #: 1FT8W3B60 **KEC00323**  
Engine Hrs In : 6560.0 Engine Hours Out : 6560.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
HOOD LIFT SUPPORT-ORDER 4B-965360	2.00	19.83	39.66	(1) INSPECT FOR POWER STEERING LEAK? POSS HOSE? * SEE TECH SHEET	422.50
POWER STEERING PRESSURE HOSE-ORDER PSH502	1.00	107.58	107.58	(2) CHECK SERVICE STICKER, PERFORM QUICK LUBE CHECKLIST * SEE TECH SHEET	n/c
POWER STEERING FLUID-STK PS-1	2.00	8.48	16.96		
FORD FRONT WRANGLER SEAT COVER-ORDER TR47-35-BLACK	1.00	295.52	295.52		
Shop Supplies			21.13		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	422.50
Parts:	480.85
SubTotal:	903.35
Tax:	45.17
Total:	948.52
Bal Due:	\$948.52

STK-38

[ Payments - ]

Vehicle Received: 3/18/2024

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

044389

REPAIR ORDER - RO

Scheduled : 03/18/2024 06:57 AM

Print Date : 3/18/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 3/1/2024

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 - AB  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323  
MFG Date : 6/5/2019  
Previous Odom : 80697  
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSPECT FOR POWER STEERING LEAK? POSS HOSE?	65.00
(2) CHECK SERVICE STICKER, PERFORM QUICK LUBE CHECKLIST	65.00
Shop Supplies	6.50
<b>Parts Subtotal</b>	<b>0.00</b>

Parts: 0.00      Supplies: 6.50      Tax: 6.83      Total: 143.33  
 Labor: 130.00      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: 3/18/2024

2019 Ford - F350 UNIT#U495

Hat # :

Repair Order #

VIN # : 1FT8W3B60 KEC00323

Color :

044389

Engine : 6.2L GAS

Location :

Lic # : CDD-9541

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

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

Promised Date : 3/18/24 5:00 P.M.

Inspection Date : 6/05/19

Status :

Last Service : 3/01/24

Unit # : U495

Current Odometer : 0

Trans :

Previous Mileage : 80,697

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/05/19

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) INSPECT FOR POWER STEERING LEAK? POSS HOSE?	1.00
Technician: <none>	
<input type="checkbox"/> (2) CHECK SERVICE STICKER, PERFORM QUICK LUBE CHECKLIST	1.00
Technician: <none>	

**Notes**

\*\*\*Vehicle Memo\*\*\*  
RECALLS DONE 07/04/23

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

**Tech Notes**

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

EQUIPMENT TYPE:		Truck				UNIT#:	U495				
		ODOMETER:	80943		ENGINE HOURS:	6560		DATE:	Mar 19/24		
		P	F	R	N/A			P	F	R	N/A
1	DRAIN & CHANGE OIL				—	11					
2	CHANGE OIL FILTER				—	12					
3	REPLACE NEXT SERVICE STICKER ON WINDSHIELD				—	13					
4	CHECK ALL LIGHTS/LAMPS	✓				14					
5	CHECK AIR FILTER	✓				15					
6	CHECK TIRE PRESSURES	✓				16					
7	TOP UP WASHER FLUID	✓				17					
8	CHECK WIPER BLADES	✓				18					
9						19					
10						20					

**MAINTENANCE REQUIRED/REMARKS:**

**INSPECTION REPORT SIGN-OFF**

<i>Darryl Preece</i> Technician (Print Name)	<i>Darryl Preece</i> Technicians Signature	Supervisors Signature
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**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**41868**

**INVOICE**

Printed Date: 07/20/2023 Work Completed: 07/20/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
 Lic # : CDD-9541 Odometer In : 79160  
 Unit # : U495  
 VIN # : 1FT8W3B60 **KEC00323**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
TRANSMISSION OIL/1L-STK TO	10.00	6.50	65.00	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	1,885.00
WINDSHIELD WASHER FLUID/1L-STK WW	3.00	1.04	3.12	** PERFORM TIER 1 **REPLACE FRONT WINDSHIELD** CRYSTAL GLASS INV#2563127052	189.00
ANIMAL ALERT-STK 470	1.00	8.20	8.20		
HOOD LIFT SUPPORT-ORDER 4B-965360	2.00	19.52	39.04		
65 SERIES BATTERY-STK MTP-65HD	1.00	172.68	172.68		
STEERING STABILIZER-RETURNED SC2967	1.00	0.00	n/c		
LT275/70R18 ROVELO RIDGTRAK-STK 5542648	4.00	237.98	951.92		
CABIN AIR FILTER FORD -STK WP10266	1.00	23.78	23.78		
TRANSMISSION FILTER-ORDER FT-187	1.00	48.61	48.61		
TPMS SENSOR-ORDER TPMS107	2.00	50.01	100.02		
BRAKE LINING KIT-ORDER BR1680	1.00	78.74	78.74		
FORD AIR FILTER-STK 49883	1.00	19.54	19.54		
10AMP MINI BLADE FUSE -STK PATM-10	1.00	1.48	1.48		
WINDOW SWITCH-ORDER SW7927	1.00	87.78	87.78		
DOOR PANEL-ORDER HC3Z2823943	1.00	374.00	374.00		
SPARK PLUG-RETURNED SP526X	16.00	0.00	n/c		
IGNITION COIL-ORDER DG570	2.00	171.60	343.20		
IGNITION COIL-ORDER DG571	1.00	163.35	163.35		
RIM-USED USED	1.00	0.00	n/c		
Shop Supplies			100.00		

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**41868**

**INVOICE**

Printed Date: 07/20/2023 Work Completed: 07/20/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 Odometer In : 79160  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	1,885.00
Parts:	2,580.46
Sublet:	189.00
SubTotal:	4,654.46
Tax:	232.57
Total:	4,887.03
Bal Due:	\$4,887.03

[ Payments - ]

*stk-1346*

Vehicle Received: 6/26/2023

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**041868**

**REPAIR ORDER - RO**

Scheduled : 06/26/2023 04:03 PM

Print Date : 6/26/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

2019 Ford - F350 UNIT#U495 - 6.2L GAS

3135 4 ST

Lic # : CDD-9541 - AB

NISKU, AB T9E-8L1

Unit # : U495

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

VIN # : 1FT8W3B60 **KEC00323**

Cust ID :

MFG Date : 6/5/2019

Last Service : 6/7/2021

Previous Odom : 48623

Current Odom : 0

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: 6/26/2023

2019 Ford - F350 UNIT#U495

Hat # :

VIN # : 1FT8W3B60 KEC00323

Color :

Repair Order #  
**041868**

Engine : 6.2L GAS

Location :

Lic # : CDD-9541

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

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

Promised Date : 6/26/23 5:00 P.M.

Inspection Date : 6/05/19

Status :

Last Service : 6/07/21

Unit # : U495

Current Odometer : 0

Trans :

Previous Mileage : 48,623

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/05/19

**Labor Description**

**Charged Hours**

(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**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
---------------	----------------------------------	-------------

>= 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:						UNIT#:	U495				
		ODOMETER:	79073			ENGINE HOURS:					
						DATE:	July 6 / 23				
		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	✓	x			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	✓				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	✓	x			37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN				
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP				✓
39	CLEANED EXTERIOR & INTERIOR	✓	x			48	VERIFY REMOTE STARTER OPERATION (If Equipped)	✓			

chemco

Parts Requisition

MTE-0130

UNIT #:	495	UNIT TYPE/DESCRIPTION:	
WO#		ODOMETER:	79073
		ENGINE HOURS:	
		DATE:	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
<del>1</del>	<del>1</del>	<del></del>	<del>Shimmy shock</del>	<del>55</del>	
2	2		TPMS sensors	112	
<del>1</del>	<del>1</del>	<del></del>	<del>Rim</del>	<del>USED</del>	
<del>4</del>	<del>4</del>	<del>275/70R18</del>	<del>Tires</del>	<del>951</del>	
1	1		Driver door panel	374	
1	1		Front seat cover	228	
2	2		Hood shades	40	
1	1		wind shield	189	
1L	1L		washer fluid	1	
1	1		Trans Filter	50	
1	1		cabin air Filter	24	
1	1		Door whistle	8	
1	1		Fire ext	-	
1	1		Battery	165	
<del>1</del>	<del>1</del>	<del></del>	<del>Front brake pads (with hardware)</del>	<del>79</del>	
<del>2</del>	<del>2</del>	<del></del>	<del>Key locking hubs</del>	<del>408</del>	
1	1	YH2034	SWITCH		

79  
4

4

Technician (Print Name)

Technicians Signature

U495 TIER 1  
2019 Ford F-350 6.2L  
79073km

- Diag A/C in-op
- .5 Shimmy shock
- 1.5-2 TPMS sensor
- Wires
- .5 Repair deck sides
- 1 Driver door panel
- 1 Front seat covers
- Clean unit.
- Diag Traffic light bar in-op
- .5 Hood shocks
- windshield.
- washer fluid.
- 1.5-2 Trans service
- .5 Cabin air filter.
- Driver window switch
- Missing spare tire.
- .5 Deer whistles.
- .5 Fire ext
- .5 Vehicle policy
- .5 Battery
- 1-1.5 Front brake pads.
- 1 4x4 hubs seized.
- CUIP?

LABOUR - 1040  
PARTS - 2495  
SUB - 189  

---

3724

12-13 hrs + inspection + CUIP?



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 parts@dkford.com  
 www.dkford.com

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**QT# 13896**

GST R34277755 RT0001  
 Printed 06/27/2023 8:12:22 AM

**PARTS QUOTE  
 CUSTOMER COPY**



User D362 Page 1

Expiry Date 07/27/2023 Invoice Number 13896

<b>Sales</b> D362 Ryan Astbury	<b>Account Number</b> 1FT8W3B60KEC00323	<b>Purchase Order</b>	<b>Fleet Type</b> W
<b>Ref:</b>			
<b>Ship Via</b>			
<b>Ship To:</b>	CHEMCO ELECTRICAL CONTRACTOR S 3135-4 ST NISKU, AB, T9E 8L1		

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

REQ	BO	BIN	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
2	0	4E	TPMS107	KIT - TPMS SENSOR		84.39	50.01	100.02
STOCK								
1	0		HC3Z 2823943 MA	PANEL ASY - DOOR TRI		578.46	374.00	374.00
USA 14 DAYS								
1	0	6F	FT 187	SCREEN ASY		81.18	48.11	48.11
STOCK								
1	0	SHOP	ENFILT	ENVIRO		0.50	0.50	0.50
2	0	UP2	BC3Z 3B396 A	LINK ASY - FRONT AXL		315.49	203.98	407.96
STOCK								
1	0	2B	BR 1680	KIT - BRAKE LINING		121.78	78.74	78.74
STOCK								
							1,009.33	

<b>PARTS SALE</b>	<b>1,009.33</b>
<b>TOTAL PARTS SALES</b>	<b>1,009.33</b>
<b>GST</b>	<b>50.47</b>
<b>NET TOTAL PARTS</b>	<b>1,059.80</b>
<b>TOTAL QUOTE</b>	<b>1,059.80</b>

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X

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SO # 165262

SERVICE ORDER
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User E6090 Page 1

Customer No
CHEMCO ELECTRICAL CONTRACTORS
3135 4 ST
NISKU, AB T9E 8L1
Home Cell Email
Bus (780) 436-9570 Today
Fleet Type F
Term CHARGE

Advisor Doreen Hayles
Shop MS
Priority
Promised 06/30/2023 4:30 PM
Opened 06/27/2023 2:42 PM
Cashiered 07/05/2023 6:39 AM
Tag 6027
Location
PO # 41868-U495

License No 190013
Odometer In 79118
Odometer Out 79118
InServ Date 08/03/2018
Stock No 90068\_E
Year 2019
Make FORD
Model SUPER DUTY
Colour OXFORD
Vehicle ID No 1FT8W3B60KEC00323
Selling Dealer
Extended Warranty
Delivery Date
Engine Size
Fleet # U495

Table with 5 columns: Request, Description, Job, CSR, Status. Row 1: 360, Diff/Tcase/Driveline Check and advise 4x4 locking hubs dont turn to engage manually customer report, 1, DOREEN, Original.

Table with 5 columns: Request, Description, Job, CSR, Status. Row 1: 360, Diff/Tcase/Driveline -Customer reports Steering shock might be done, the steering wheel jerks side to side over bumps, 2, DOREEN, Original.

Table with 5 columns: Request, Description, Job, CSR, Status.

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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 90 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

**SO # 165262**

**SERVICE ORDER  
CUSTOMER COPY**



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User E6090 Page 2

**Customer No**  
CHEMCO ELECTRICAL CONTRACTORS  
3135 4 ST  
NISKU, AB T9E 8L1

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

**Fleet Type F**  
**Term CHARGE**

<b>Advisor</b> Doreen Hayles	<b>Promised</b> 06/30/2023 4:30 PM	<b>Tag</b> 6027
<b>Shop</b> MS	<b>Opened</b> 06/27/2023 2:42 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 07/05/2023 6:39 AM	<b>PO #</b> 41868-U495

<b>License No</b> 190013	<b>Odometer In</b> 79118	<b>Odometer Out</b> 79118	<b>InServ Date</b> 08/03/2018	<b>Stock No</b> 90068_E
<b>Year Make</b> 2019 FORD	<b>Model</b> SUPER DUTY	<b>Model No</b>	<b>Colour</b> OXFORD	<b>Delivery Date</b>
<b>Vehicle ID No</b> 1FT8W3B60KEC00323	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Fleet #</b> U495	
<b>Engine Size</b>				

350	Air Conditioning/Heating Customer reports AC inop check AC Freon before and after printout must be provided	3	DOREEN	Original
<b>Labour</b>	<b>Description</b>			<b>Type Amount</b>
350	Confirm A/C inoperative. Hook up A/C machine, Pressures on both sides of system are extremely high, which is disabling system from engaging compressor clutch. System will need to be evacuated and recharged			CF10 161.10
Technician	E6369 -			Labour Total 161.10
Cause	Air Conditioning/Heating Customer reports AC inop check AC Freon before and after printout must be provided			Request Sub-total 161.10
Correction	Confirm A/C inoperative. Hook up A/C machine, Pressures on both sides of system are extremely high, which is disabling system from engaging compressor clutch. System will need to be evacuated and recharged 1.0			

Request	Description	Job	CSR	Status
19N06	19N06 DOOR LATCH FREEZING CONCERNS - Client having related issues check and advise	4	DOREEN	Original
<b>Labour</b>	<b>Description</b>			<b>Type Amount</b>
19N06	19N06 DOOR LATCH FREEZING CONCERNS - Client having related issues check and advise			W
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FL3Z 16308 Q	SEAL	1	232	W
S2T				
FL3Z 16308 P	SEAL	1	232	W
S2T				
LL3Z 15264B28 A	CLIP - RETAINING	4	117	W
S2T				
XL 6	LUBRICANT - SILICONE	1	117	W
S2T				
ENOIL	FEE	1	FEE	W
TA 357	SEALANT - SILICONE	1	118	W
Technician	E6369 -			

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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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G57# 880711700 RTD001



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**SO # 165262**

**SERVICE ORDER  
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User E6090 Page 3

**Customer No**  
 CHEMCO ELECTRICAL CONTRACTORS  
 3135 4 ST  
 NISKU, AB T9E 8L1

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

**Fleet Type F**  
**Term CHARGE**

<b>Advisor</b> Doreen Hayles	<b>Promised</b> 06/30/2023 4:30 PM	<b>Tag</b> 6027
<b>Shop</b> MS	<b>Opened</b> 06/27/2023 2:42 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 07/05/2023 6:39 AM	<b>PO #</b> 41868-U495

<b>License No</b> 190013	<b>Odometer In</b> 79118	<b>Odometer Out</b> 79118	<b>InServ Date</b> 08/03/2018	<b>Stock No</b> 90068_E
<b>Year Make</b> 2019 FORD	<b>Model</b> SUPER DUTY	<b>Model No</b>	<b>Colour</b> OXFORD	<b>Delivery Date</b>
<b>Vehicle ID No</b> 1FT8W3B60KEC00323	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Fleet #</b> U495	
<b>Engine Size</b>				

**Cause** 19N06 DOOR LATCH FREEZING CONCERNS - Client having related issues check and advise

**Correction** Perform Robustness Actions On All Doors (Crew Cab) 19N06C 3.4 Hours

Request	Description	Job	CSR	Status
QC550	Koch Vehicle Report Card	5	DOREEN	Original
Labour	Description	Type	Amount	
QC550	Ford Canada Vehicle Report Card	C	0.00	
Technician	E6369 -			
Correction	Completed report card			

Request	Description	Job	CSR	Status
CI	Customer Information - Client Contact info - 3135 4 ST NISKU - Return non-warranty parts to client?	6	DOREEN	Original
Labour	Description	Type	Amount	
660	Information	CF10	0.00	
Technician	999 -			

Request	Description	Job	CSR	Status
350	Recharge A/C system .76KG R134A	7	DOREEN	Approved
Labour	Description	Type	Amount	
350	Recharge A/C system .76KG R134A	CF10	225.54	
Technician	E6369 -			
Cause	Recharge A/C system .76KG R134A			
Correction	Recover 0.503KG refrigerant and Charge 0.76 KG. System had excessive amount of air causing the compressor to be disabled. No leaks found. 1.4			
		<b>Labour Total</b>	225.54	
		<b>Request Sub-total</b>	225.54	

Request	Description	Job	CSR	Status
---------	-------------	-----	-----	--------

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G57# 8807 11700 RT0001



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**SO # 165262**

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User E6090 Page 4

**Customer No**  
 CHEMCO ELECTRICAL CONTRACTORS  
 3135 4 ST  
 NISKU, AB T9E 8L1

Home Cell Email  
 Bus (780) 436-9570  
 Today

Fleet Type F  
 Term CHARGE

<b>Advisor</b>	Doreen Hayles	<b>Promised</b>	06/30/2023 4:30 PM	<b>Tag</b>	6027
<b>Shop</b>	MS	<b>Opened</b>	06/27/2023 2:42 PM	<b>Location</b>	
<b>Priority</b>		<b>Cashiered</b>	07/05/2023 6:39 AM	<b>PO #</b>	41868-U495

<b>License No</b>	190013	<b>Odometer In</b>	79118	<b>Odometer Out</b>	79118	<b>InServ Date</b>	08/03/2018	<b>Stock No</b>	90068_E
<b>Year</b>	2019	<b>Make</b>	FORD	<b>Model</b>	SUPER DUTY	<b>Model No</b>		<b>Colour</b>	OXFORD
<b>Vehicle ID No</b>	1FT8W3B60KEC00323	<b>Selling Dealer</b>		<b>Extended Warranty</b>		<b>Delivery Date</b>			
<b>Engine Size</b>		<b>Fleet #</b>	U495						

320 Front cover leaking (Powertrain) Tech found during inspection approved by SM 8 DOREEN Approved  
 06/28 @ 8:45am

Labour	Description	Type	Amount				
320	Gas Engine Mechanical	W					
Part	Description	Shp	Bin	Type	Retail	Price	Amount
AL3Z 6A340 A	BOLT	1	SPORD	W			
S2T							
W706447 S437	BOLT	3	102	W			
S2T							
FL 820 S	FILTER ASY - OIL	1	147	W			
S2T							
AL3Z 6020 A	GASKET	1	CAB	W			
S2T							
AL3Z 6020 B	GASKET	1	CAB	W			
S2T							
AL3Z 6020 D	GASKET	1	CAB	W			
S2T							
XW4Z 6700 B	SEAL ASY - CRANKSHAF	1	113	W			
S2T							
ENFILT	FEE	1	FEE	W			
S2T							
CC3Z 6584 AA	GASKET - VALVE ROCKE	1	CAB	W			
S2T							
CC3Z 6584 BA	GASKET - VALVE ROCKE	1	CAB	W			
S2T							
FL 820 S	FILTER ASY - OIL	1	147	W			
G2T							

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G57# 880711700 RT0001



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**SO # 165262**

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**Customer No**  
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 3135 4 ST  
 NISKU, AB T9E 8L1

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

**Fleet Type F**  
**Term CHARGE**

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<b>Priority</b>		<b>Cashiered</b>	07/05/2023 6:39 AM	<b>PO #</b>	41868-U495

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<b>Year Make</b>	2019 FORD	<b>Model</b>	SUPER DUTY		<b>Model No</b>			<b>Colour</b>	OXFORD
<b>Vehicle ID No</b>	1FT8W3B60KEC00323		<b>Selling Dealer</b>			<b>Extended Warranty</b>			
<b>Engine Size</b>			<b>Fleet #</b>	U495					

ENFILT	FEE	1	FEE	W
164R3738	ALL-IN-ONE OIL DYE	1	BC	W
S2T				
CXO 5W30 LSP6	MOTORCRAFT SAE 5W-30	7	OIL	W
S2T				
ENOIL	FEE	7	FEE	W

Technician E6369 -  
 Cause Front cover leaking (Powertrain) Tech found during inspection approved by SM  
 06/28 @ 8:45am

Correction Confirm oil leak near front of engine, cleaned area off and added dye to oil. Run to operating temperature and confirm with UV light front cover is leaking. Remove fan and shroud, both valve covers and front engine accessories. Remove oil pan and inspect sealing surfaces, no damage found. Replace front cover gaskets and clean sealing surface on engine. Reinstall front cover. Crank pulley reinstalled and torqued as per work shop manual 129 FT.LBS + 90 degrees. Reinstall front accessories, valve covers w/ new gaskets, fan and shroud. Replaced oil filter and filled engine with 6.6 L 5w30 heat cycle and confirm no leaks.  
 6007D 0.5  
 6020A 5.2

Request	Description	Job	CSR	Status
360	Rear t-case output seal (Powertrain) - Tech found during inspection approved by SM 06/28 @ 8:45am	9	DOREEN	Approved

Labour	Description	Type	Amount
360	Rear t-case output seal (Powertrain)	W	

Part	Description	Shp	Bin	Type	Retail	Price	Amount
F1HZ 4N272 A	BOLT	4	109	W			
S2T							
E4HZ 4A254 A	RETAINER	2	109	W			
S2T							

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**Customer No**  
 CHEMCO ELECTRICAL CONTRACTORS  
 3135 4 ST  
 NISKU, AB T9E 8L1

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

**Fleet Type F**  
**Term CHARGE**

<b>Advisor</b>	Doreen Hayles	<b>Promised</b>	06/30/2023 4:30 PM	<b>Tag</b>	6027
<b>Shop</b>	MS	<b>Opened</b>	06/27/2023 2:42 PM	<b>Location</b>	
<b>Priority</b>		<b>Cashiered</b>	07/05/2023 6:39 AM	<b>PO #</b>	41868-U495

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<b>Year Make</b>	2019 FORD	<b>Model</b>	SUPER DUTY		<b>Model No</b>		<b>Colour</b>	OXFORD	
<b>Vehicle ID No</b>	1FT8W3B60KEC00323		<b>Selling Dealer</b>		<b>Extended Warranty</b>		<b>Delivery Date</b>		
<b>Engine Size</b>					<b>Fleet #</b>	U495			

HC3Z 7B215 B	SEAL	1	114	W
FREEDOM FORD				
HC3Z 7045 A	NUT - HEX.	1	113	W

**Technician** E6369 -  
**Cause** Rear t-case output seal (Powertrain) - Tech found during inspection approved by SM \_\_\_\_\_ 06/28 @ 8:45am  
**Correction** Confirm rear transfer case output seal leaking. Remove driveshaft straps and position driveshaft aside. Remove flange nut and flange. Remove seal and inspect seal bore for damage, no damage found. New seal installed. Flange reinstalled w/ new nut and torqued to 185 FT.LBS. Reinstalled drive shaft w/ new straps and bolts, torqued to 76 FT.LBS  
 7215AB 0.6

Request	Description	Job	CSR	Status
310	Front differential cover leaking (Powertrain) - Tech found during inspection approved by SM _____ 06/28 @ 8:45am	11	DOREEN	Approved

Labour	Description	Type	Amount
310	Front differential cover leaking (Powertrain)	W	

Part	Description	Shp	Bin	Type	Retail	Price	Amount
TA 29	SEALANT - SILICONE	1	117	W			
S2T							
CXY 80W90 1L	OIL - REAR AXLE	3	SPORD	W			
S2T							
ENOIL	FEE	3	FEE	W			

**Technician** E6369 -  
**Cause** Front differential cover leaking (Powertrain) - Tech found during inspection approved by SM \_\_\_\_\_ 06/28 @ 8:45am

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

**Fleet Type F**  
**Term CHARGE**

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<b>Priority</b>		<b>Cashiered</b>	07/05/2023 6:39 AM	<b>PO #</b>	41868-U495

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<b>Year Make</b>	2019 FORD	<b>Model</b>	SUPER DUTY		<b>Model No</b>		<b>Colour</b>	OXFORD	
<b>Vehicle ID No</b>	1FT8W3B60KEC00323		<b>Selling Dealer</b>		<b>Extended Warranty</b>		<b>Delivery Date</b>		
<b>Engine Size</b>					<b>Fleet #</b>	U495			

**Correction** Confirm front differential cover leaking on RH side. Remove cover and clean out housing. Inspected sealing surfaces for damage, no damage found. Cleaned sealing surfaces and reinstall differential cover w/ TA-29 silicone RTV. Bolts torqued to 45 FT.LBS and differential filled with 80W90 gear oil. No op code available for front differential cover MT reseal cover 1.0

Request	Description	Job	CSR	Status			
360	RF upper outer tierod end is developing play should be replaced and aligned	15	DOREEN	Approved			
Labour	Description	Type	Amount				
360	RF upper outer tierod end is developing play should be replaced and aligned	CF10	161.10				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
MEF 356	END ASY - DRAG LINK	1	139	CWS29	174.44	106.70	106.70
S2T							
W711373 S440	NUT	1	103	CWS29	6.01	3.32	3.32
S2T							
Technician	E6369 -	Parts Total		110.02			
Cause	RF upper outer tierod end is developing play should be replaced and aligned	Labour Total		161.10			
Correction	Remove worn RH upper tie rod end and install new 1.0	<b>Request Sub-total</b>		<b>271.12</b>			

Request	Description	Job	CSR	Status
334	quote alignment	16	DOREEN	Approved
Labour	Description	Type	Amount	
334	quote alignment	CF10	174.95	
Technician	E6240 -	Labour Total		174.95
Cause	quote alignment	<b>Request Sub-total</b>		<b>174.95</b>
Correction	Mounted heads and performed run out procedure, performed caster swing , installed steering wheel holding tool, compared wheel alignment angles, adjusted front toe and align the steering wheel straight.			

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User E6090 Page 8

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**Fleet Type F**  
**Term CHARGE**

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<b>Engine Size</b>			<b>Fleet #</b>	U495					

Request	Description	Job	CSR	Status			
20N04	20N04 steering damper replacement, customer complains of steering oscillation - Tech found during inspection approved by SM _____ 06/28 @ 8:45am	17	DOREEN	Approved			
Labour	Description	Type	Amount				
20N04	20N04 steering damper replacement, customer complains of steering oscillation	W					
Part	Description	Shp	Bin	Type	Retail	Price	Amount
ASH 866238	DAMPER ASY	1	133	W			
S2T							
Technician	E6369 -						
Cause	20N04 steering damper replacement, customer complains of steering oscillation - Tech found during inspection approved by SM _____ 06/28 @ 8:45am						
Correction	Customer complains of steering oscillation. Replace Steering Linkage Damper 20N04B 0.4 Hours						

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.

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X

SIGNATURE

G57# 880711700 RT0001



**KOCH FORD LINCOLN SALES (2003) LTD.**

5121 Gateway Boulevard  
 Edmonton, AB T6H 5W5  
 Phone: (780) 434-8411 • Fax: (780) 436-9485  
 Service: (780) 437-8456  
 Toll Free: 1-800-272-9608  
 service@kochford.com  
 www.kochfordlincoln.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 you 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 # 165262**

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 07/05/2023 6:39:41 AM

User E6090 Page 9

**Customer No**  
 CHEMCO ELECTRICAL CONTRACTORS  
 3135 4 ST  
 NISKU, AB T9E 8L1

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

**Fleet Type F**  
**Term CHARGE**

<b>Advisor</b>	Doreen Hayles	<b>Promised</b>	06/30/2023 4:30 PM	<b>Tag</b>	6027
<b>Shop</b>	MS	<b>Opened</b>	06/27/2023 2:42 PM	<b>Location</b>	
<b>Priority</b>		<b>Cashiered</b>	07/05/2023 6:39 AM	<b>PO #</b>	41868-U495

<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>	<b>InServ Date</b>	<b>Stock No</b>
190013	79118	79118	08/03/2018	90068_E
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model No</b>	<b>Colour</b>
2019	FORD	SUPER DUTY		OXFORD
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1FT8W3B60KEC00323				
<b>Engine Size</b>		<b>Fleet #</b>	U495	

**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 DRIVETHROUGH ANYTIME DURING REGULAR SERVICE BUISNESS HOURS. THANK YOU**

=====  
 Your COMPLETE satisfaction is our #1 priority at Koch Ford Lincoln. You may receive a survey in the next few days from Ford/Lincoln. If you would take a few minutes to complete the survey it would be greatly appreciated.

If for any reason you cannot rate your experience a 5 out of 5, please contact our Service Manager -Blair Martin @ 780-437-8433

Labour	901.69
Parts	110.02
Air Refrigerant R134A	25.00
Supplies	85.00
Env Fee	5.00
<b>SUB-TOTAL</b>	<b>1,126.71</b>
GST	56.34
<b>TOTAL INVOICE</b>	<b>1,183.05</b>

**Recommended/Deferred Services**

Code	Description	Amount
387	Install 4 new tires, RF is at 1/32 and separated tread, LR at 3/32nds LF at 8/32nds and RR at 6/32nds There is a loose wheel in the back seat, spare currently on RR Should change LF tire to spare rim and mount new on loose wheel. LR wheel missing tpms sensor 5 changeovers total LT275/75R18 LRE	\$2,136.17
400	LF door panel has a broken and loose arm rest, it should be replaced as it poses a safety issue when entering and exiting the vehicle.	\$466.52
400	Center seat headrest missing, Should be replaced	\$108.34
404W	windshield heavily cracked, needs replacement	\$350.00

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