

104-9
SEP



Wajax
123 Queensland Crescent
Red Deer AB T4P 2P6

INVOICE
2022170019446

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
27/Jun/2022	27/Jun/2022	TL0-7100044786	PD DEBIT	AUTH # 127071	21/Jun/2022

Payer CSHTLO

Customer CSHTLO

Payer address

Location address

CASH SALES RED DEER
123 QUEENSLAND CRESCENT
RED DEER AB T4N 6H3

S7-EPFC LTD
121 POPLAR STREET
RED DEER COUNTY AB T4E 1B4

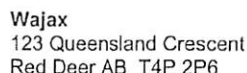
Contact KYLE GARDNER
Phone 780-233-1639
Fax
E-mail KYLEGARDNER@S7-EPFC.CA

Entered by Wendy Graham
Phone 403-346-8981
Fax 403-347-3711
E-mail WGraham@wajax.com

COD

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Cash on Delivery	27/Jun/2022

Line	Product	Description	Lot number	Service
1	G-HIAB	HIAB GENERIC ITEM Brand MISC EQUIPMENT License Plate CKW-3870 <u>Meters</u> Hours: 5247.00	BL077CL00291 Province AB Miles: 0.00	SHOP
1. DIAGNOSE/REPAIR FOR HYDRAULIC LEAK. ALSO CHECK HOSES FOR WEAR (REPLACE AS NEEDED) 2. PERFORM ANNUAL CERT ON CRANE DODGE 5500 3C7WRNFL7EG219347 ----- GO UNDER UNIT AND FOUND LOTS OF OIL UNDER IT. INSPECT AND FOUND THAT THE EXT/RET HOSES ARE LEAKING. AS SOON AS THE TRUCK IS RUNNING WITHOUT THE PTO ON, THE HOSES LEAK. ORDER FITTINGS AND HOSES. MAKE NEW HOSES AND INSTALL. TOP UP HYD OIL. UNFOLD CRANE. INSPECT FOR MORE LEAKS - NO LEAKS BUT FOUND 2 OTHER HOSES THAT HAVE SOME SMALL SPOTS WHERE THE WIRES ARE SHOWING. INFORMED CUSTOMER. STRETCH CRANE OUT FOR CERTIFICATION. WASH OLD OIL OFF. CUSTOMER WOULD LIKE TO GET THE OTHER 2 HOSES REPLACED AS WELL. CUT AND BUILD NEW HOSES AND INSTALL FOR BOTH OUTRIGGER JACK CYL'S. PUT THEM IN NEW HOSE SLEEVES. REPLACE EXT/RET HOSES FOING OVER THE MAIN BOOM DOWN THE FOLDING BOOM. RAN CRANE AND ADJUSTED HOSES - GOOD. TOP UP HYD OIL. CLEAN OIL OFF UNIT. FOLD CRANE BACK UP AND COMPLETE PAPERWORK. FINALIZE FOR CUSTOMER PICKUP.				



2 (2)

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27/Jun/2022	27/Jun/2022	TL0-7100044786	PD DEBIT	AUTH # 127071	21/Jun/2022

[illegible]

Order total	4,102.95
GST/HST (%)5.00	205.15
AB - GST(5%)	
Total Tax	205.15
Invoice Total	CAD 4,308.10

Remit To: WAJAX
M9082C/U
PO BOX 11790 DEPT 29
SUCCURSALE CENTRE-VILLE
MONTREAL QC H3C 0C4

GST/HST: 839899747RT0005
PST/QST: 070246-4

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 524748918416877499 COS184PF M3 PRD 100WLT

Picker Truck.

CUSTOMER #: 401189

89950



red deer

chrysler • jeep • dodge • ram

INVOICE

29 Petrolia Drive, Red Deer, AB T4E 1B3

Phone (403) 346-2035

Fax (403) 341-5066

www.GoDodgeRedDeer.ca

-EPFC

121 POPLAR ST

RED DEER, AB T4E 1B4

HOME: 403-391-0724 CONT: 403-391-0724

BUS: CELL: 780-233-1639

PAGE 1

SERVICE ADVISOR: 771 CANDACE D KALKE

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
	14	RAM 5500		3C7WRNFL7EG219347		237012/237012		T5907
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
17MAR14 DD			13:54 12APR22		176.67	CASH	14APR22	
R.O. OPENED		READY		OPTIONS: DLR:C8970 ENG:6.7 Liter Turbo				

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

A PERFORM COMMERCIAL VEHICLE INSPECTION.

CVIP PERFORM COMMERCIAL VEHICLE INSPECTION.

779 CP 199.99 199.99

PARTS: 0.00 LABOR: 199.99 OTHER: 0.00 TOTAL LINE A: 199.99

CVIP AND RELATED REPAIRS COMPLETED

B U89 2011-2015 D2 6.7L CUMMINS SCR WASHCOAT - 68288935AC,CEAFU842AA

60 DELETED

999 ISP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C CALL JUSTIN @ 403-391-0724 OR KYLE 780-233-1639

01 01-QUICK SERVICE //

999 ISP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D ATTACHED SHEET - PRIOR SHOP

01 01-QUICK SERVICE //

999 ISP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E** LEFT REAR PARK BRAKE CABLE AND SHOE ADJUSTMENT

CAUSE: SEIZED CABLE, SHOES OUT OF ADJUSTMENT

5 REPLACE PARK BRAKE CABLE AND ADJUSTER - SET

BRAKES

779 CF 357.50 357.50

1 68036471AB SEAL-WHEEL BEARING 115.00 103.50 103.50

1 68213489AD CABLE-PARKING BRAKE 71.39 71.39 71.39

1 FREIGHT FREIGHT 37.21 37.21 37.21

PARTS: 212.10 LABOR: 357.50 OTHER: 0.00 TOTAL LINE E: 569.60

PARK BRAKE CABLE REPLACED AND ADJUSTED

F** REPLACE FUEL FILTERS (EQUIPPED W/TWO FILTERS) PLUS PARTS

FF2 REPLACE FUEL FILTERS (EQUIPPED W/TWO FILTERS)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

DATE

I agree to receive emails, texts and other electronic communications containing promotions, news updates and other material regarding the Go Auto / Yes Plan Financial family of companies' products and services. You can withdraw your consent at any time. To learn more, view our Privacy Policy at www.goauto.ca/privacy and our locations at www.goauto.ca/locations.

GST# 81450 7398 RT0001

CUSTOMER #: 401189

89950



INVOICE

29 Petrolia Drive, Red Deer, AB T4E 1B3

Phone (403) 346-2035

Fax (403) 341-5066

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PAGE 2

-EPFC

121 POPLAR ST

RED DEER, AB T4E 1B4

HOME:403-391-0724 CONT:403-391-0724

BUS: CELL:780-233-1639

SERVICE ADVISOR: 771 CANDACE D KALKE

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
	14	RAM 5500		3C7WRNFL7EG219347		237012/237012		T5907
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
17MAR14 DD			13:54 12APR22		176.67	CASH	14APR22	
R.O. OPENED		READY	OPTIONS: DLR:C8970 ENG:6.7 Liter Turbo					

15:01 11APR22 16:34 14APR22

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

PLUS PARTS

779 CF

89.95

89.95

1 68157291AA \$FILTER-FUEL

76.50

68.85

68.85

1 FL FILTER LEVY

0.50

0.50

0.50

1 BF46031 FUEL FILTER SPINON

99.20

89.28

89.28

PARTS: 158.13 LABOR: 89.95 OTHER: 0.50

TOTAL LINE F:

248.58

FUEL FILTERS REPLACED AND MONITOR RESET

G** LEFT FRONT AXLE U JOINT

CAUSE: LOOSE

02 REPLACE FRONT LEFT U-JOINT AND AXLE SEAL

779 CF

357.50

357.50

1 2AMD4436AB UJOINTKIT

31.05

31.05

31.05

1 68247692AA COLLAR-AXLE SHAFT SEAL

109.00

98.10

98.10

1 68034432AA SEAL-AXLE DRIVE SHAFT

134.00

120.60

120.60

PARTS: 249.75 LABOR: 357.50 OTHER: 0.00

TOTAL LINE G:

607.25

Replacement of lf axle u joint and seal completed.

H** RIGHT REAR SWAY BAR LINK

CAUSE: BENT

03 REAR SWAY BAR LINK

779 CF

71.50

71.50

1 MS258147 STABILIZER BAR LINK KIT

84.20

75.78

75.78

PARTS: 75.78 LABOR: 71.50 OTHER: 0.00

TOTAL LINE H:

147.28

Completed replacement of RR sway bar link

I** FRONT ROTORS

CAUSE: HEAT CRACKED/PITTING

5FR REPLACE FRONT ROTORS

779 CF

179.95

179.95

2 2AMV3842AA ROTOR-BRAKE

293.00

263.70

527.40

PARTS: 527.40 LABOR: 179.95 OTHER: 0.00

TOTAL LINE I:

707.35

completed front rotor replacement

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DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

DISCOUNTS

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE

DATE

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GST# 81450 7398 RT0001

CUSTOMER #: 401189

89950



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121 POPLAR ST

RED DEER, AB T4E 1B4

HOME: 403-391-0724 CONT: 403-391-0724

BUS: CELL: 780-233-1639

SERVICE ADVISOR: 771 CANDACE D KALKE

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
	14	RAM 5500		3C7WRNFL7EG219347			237012/237012		T5907
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
17MAR14 DD			13:54 12APR22			176.67	CASH	14APR22	
R.O. OPENED		READY		OPTIONS: DLR:C8970 ENG:6.7 Liter Turbo					

15:01 11APR22 16:34 14APR22

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

J** WINDSHIELD

CAUSE: CRACKED

01 WINDSHIELD RNR

779 CP

0.00

0.00

1 1AMWB022AB BLADE-FRONT WIPER

24.44

24.44

24.44

SUBL WINDSHIELD PO#22947

CP

229.99

229.99

PARTS: 24.44 LABOR: 0.00 OTHER: 229.99 TOTAL LINE J: 254.43

K** LICENCE PLATE LAMP ASSEMBLY

BULB REPLACE 1 EXTERNALLY ACCESSIBLE BULB. \$19.95

LABOUR, PARTS ADDITIONAL, + TAXES & FEES.

779 CF

19.95

19.95

1 60681 BRACKET & LICENSE LAMP KIT

24.34

21.91

21.91

PARTS: 21.91 LABOR: 19.95 OTHER: 0.00 TOTAL LINE K: 41.86

Completed replacement. lamp operational

L** LEFT HEADLAMP ASSEMBLY

01 REPLACE FRONT HEADLIGHT ASSYS

779 CF

143.00

143.00

1 68096438AJ HEADLAMP-HEADLAMP PARK AND

TURN

475.00

427.50

427.50

1 68096439AJ HEADLAMP-HEADLAMP PARK AND

TURN

475.00

427.50

427.50

PARTS: 855.00 LABOR: 143.00 OTHER: 0.00 TOTAL LINE L: 998.00

completed replacement of headlamp assemblies. Once grill removed
found broken mount for right side headlamp that was missed on initial
inspection. Both lamps replaced

M** ENGINE SHUT DOWN DIAG.

CAUSE: INOPERATIVE

01 REPAIRED POS SHUT DOWN

779 CF

214.50

214.50

PARTS: 0.00 LABOR: 214.50 OTHER: 0.00 TOTAL LINE M: 214.50

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LABOUR AMOUNT	
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

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GST# 81450 7398 RT0001

CUSTOMER #: 401189

89950



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121 POPLAR ST

RED DEER, AB T4E 1B4

HOME: 403-391-0724 CONT: 403-391-0724

BUS: CELL: 780-233-1639

SERVICE ADVISOR: 771 CANDACE D KALKE

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
	14	RAM 5500		3C7WRNFL7EG219347			237012/237012		T5907
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
17MAR14 DD			13:54 12APR22			176.67	CASH	14APR22	
R.O. OPENED		READY		OPTIONS: DLR:C8970 ENG:6.7_Liter_Turbo					

15:01 11APR22 16:34 14APR22

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

all wiring for shut off is good. found that actuator arm had come off of solenoid . was able to remove solenoid and extract broken screw and reattach arm. put solenoid back in and tested. shut off now operational

EST: 3,126.45 12APR22 15:21 SA: 771

CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

75.00

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****
 , SUMMARY FRONT AXLE SEALS
 FRONT PINION SEAL

Thank you for letting us serve you today. You may receive a short survey from Chrysler Canada on our service. If you can't mark us a perfect 10 please contact our service manager jwhitfield@goauto.ca as soon as you can.

GST

203.19

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DESCRIPTION	TOTALS
LABOUR AMOUNT	1633.84
PARTS AMOUNT	2124.51
DISCOUNTS	0.00
SUBLET AMOUNT	229.99
MISC. CHARGES	75.50
TOTAL CHARGES	4063.84
LESS INSURANCE	0.00
SALES TAX	203.19
PLEASE PAY THIS AMOUNT	4267.03

GST# 81450 7398 RT0001

CUSTOMER #: 160970

539641


 RED DEER, AB
 DODGE CHRYSLER
 JEEP RAM

EST. 1971

2804 50th AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577

PARTS DIRECT: 403-347-5654

TOLL FREE: 800-662-7176

FAX: 403-340-8420

Email: autoservice@ssrd.ca

www.southsidedodge.ca

INVOICE

PAGE 1

EPFC

111 POPLAR ST

RED DEER, AB T4E 1B4

HOME: 780-233-1639 CONT: 780-233-1639

BUS: CELL:

SERVICE ADVISOR:

6745 CHRIS ARNOLDUSSEN

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
WHITE		14	RAM TRUCK 5500		3C7WRNFL7EG219347		236813/236813		TS7
IN SVC. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
22MAR22 IS				16:00 23MAR22			CASH	23MAR22	

R.O. OPENED READY OPTIONS: DLR: 8253

09:14 22MAR22 16:28 23MAR22

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

A CVIP
 130 COMMERCIAL INSPECTION-FAILED
 6391 C 324.00 324.00

OOP OUT OF PROVINCE/CVIP
 C -164.00 -164.00

DEC DECLINED WORK
 6391 C 0.00 0.00

PARTS: 0.00 LABOR: 324.00 OTHER: -164.00 TOTAL LINE A: 160.00

236813 RCMD RR ENRALE SHOES/PIVOTSM BTH FT AXLE SEALS W/COLLARS,
 BTH FT AXLE U-JOINTS, FT PINION SEAL, RT RR SWAY BAR LINK, BTH FUEL
 FILTERS (DOES NOT FAIL INSPECTION), FT BRAKE ROTORS SPEC IS 37.4 ROTORS
 ARE 37.8 AND ARE STARTING TO HEAT CRACK (DOES NOT FAIL AT TIME OF
 INSPECTION)

B INSPECT FOR SERVICE FUEL SYSTEM MESSAGE ON

9015 LEAVE PER CUSTOMER

6391 C 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

236813

C** RECALL Y26 WHEEL STUDS

22Y26182 RECALL Y26 REPLACE 2 WHEEL STUDS ON LT
FT

6391 WLH (N/C)

2 CSZMY261X Y26 STUD (N/C)

22Y26150 RECALL Y26 REPL ADDITIONAL STUDS (N/C)

6391 WLH (N/C)

22Y26160 RECALL Y26 10 LUG EQUIPPED (N/C)

6391 WLH (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

236813

Environmental disposal fee/misc shop supplies

19.20

LIMITED GUARANTEE: ALL CHRYSLER PARTS GUARANTEED FOR
 1 YEAR UNLIMITED KILOMETERS. WORKMANSHIP GUARANTEED
 FOR 90 DAYS OR 6400 KM AT THIS LOCATION ONLY. UPON
 PRESENTATION OF YOUR VEHICLE AND ORIGINAL COPY OF
 YOUR INVOICE. DETAILS ON REQUEST.

 INDEBTEDNESS IS HEREBY
 ACKNOWLEDGED IN THE

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

 DATE
 CUSTOMER SIGNATURE

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

 AT CHRYSLER
 WE JUST WANT
 TO BE THE

best



CUSTOMER #: 160970

539641


 RED DEER AB
 DODGE CHRYSLER
 JEEP RAM

EST. 1971

INVOICE

2804 50th AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577

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EPFC

1 POPLAR ST

RED DEER, AB T4E 1B4

HOME: 780-233-1639 CONT: 780-233-1639

BUS: CELL:

PAGE 2

SERVICE ADVISOR:

6745 CHRIS ARNOLDUSSEN

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
WHITE	14	RAM TRUCK 5500		3C7WRNFL7EG219347		236813/236813		TS7
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
22MAR22 IS			16:00 23MAR22			CASH	23MAR22	

R.O. OPENED READY OPTIONS: DLR: 8253

09:14 22MAR22 16:28 23MAR22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
WHEELS MUST BE RETORQUED BETWEEN 50-100KM **ALL CONTACT POINTS HAVE BEEN SANITIZED FOR YOUR SAFETY**							

GST (#: R104946652)

8.96

LIMITED GUARANTEE: ALL CHRYSLER PARTS GUARANTEED FOR 1 YEAR UNLIMITED KILOMETERS. WORKMANSHIP GUARANTEED FOR 90 DAYS OR 6400 KM AT THIS LOCATION ONLY. UPON PRESENTATION OF YOUR VEHICLE AND ORIGINAL COPY OF YOUR INVOICE. DETAILS ON REQUEST.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

 SUM OF \$
 BEING ALL OR THE BALANCE
 OWING FOR REPAIRS, PARTS
 & ACCESSORIES DESCRIBED
 IN THIS INVOICE.
O
U
TDATE
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	324.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	19.20
TOTAL CHARGES	343.20
LESS INSURANCE	164.00
G.S.T.	8.96
PLEASE PAY THIS AMOUNT	188.16

 AT CHRYSLER
 WE JUST WANT
 TO BE THE

best



**COMMERCIAL VEHICLE RECORD OF INSPECTION
TRUCK AND TRUCK-TRACTOR**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle Light Truck										Gross Vehicle Weight registered 11790 kg									
Vehicle Information																			
VIN	3	C	7	W	R	N	F	L	7	E	G	2	1	9	3	4	7		
Unit Number				Year 2014				Make Ram				Model Chassis				Odometer 236,820			
Registered Owner's Name S7-EPFC															Plate Number CKW3870				
Address 121 POPLAR STREET												Postal Code T4E1B4				Phone Number (780) 233-1639			

Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

		<u>LEFT</u>		<u>FRONT</u>		<u>RIGHT</u>			
95 psi	12 mm	37.8 mm	Drums/Rotors	37.9 mm	95 psi	10 mm			
		8 mm	Linings/Pads	8 mm					
		NA mm	Push Rod Travel	NA mm					
95 psi	7 mm	38.9 mm	Drums/Rotors	38.9 mm	95 psi	7 mm	95 psi	7 mm	
		9 mm	Linings/Pads	9 mm					
		NA mm	Push Rod Travel	NA mm					
psi	mm	mm	Drums/Rotors	mm	psi	mm	psi	mm	
		mm	Linings/Pads	mm					
		mm	Push Rod Travel	mm					
psi	mm	mm	Drums/Rotors	mm	psi	mm	psi	mm	
		mm	Linings/Pads	mm					
		mm	Push Rod Travel	mm					
psi	mm	mm	Drums/Rotors	mm	psi	mm	psi	mm	
		mm	Linings/Pads	mm					
		mm	Push Rod Travel	mm					

Park Brake Lining Left 1 mm Right 2 mm Trans NA mm
 Wheel Torque Checked ☒ Inner 129 ft lbs Outer 129 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.1. Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Start Safety Feature	✓		
1.2. Exhaust System	✓			1.9. Gear Position Indicator	✓		
1.3. Emission Control Systems and Devices	✓			1.10. Engine or Accessory Drive Belt	✓		
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓
1.5. Clutch and Clutch Pedal			✓	1.12. Gasoline or Diesel Fuel System	✓		
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓
1.7. Engine/Shut Down	✓						

NOTES:

ALL OK AT TIME OF INSPECTION

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓		
2.3. Axle & Axle Assembly		✓		2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment	✓						

NOTES:

AXLE UJOINTS SEIZED AND AXLE SEALS LEAKING, FAIL

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components	✓			3H.13. Disc Brake System Components	✓		
3H.2. Brake Pedal/Actuator	✓			3H.14. Mechanical Parking Brake			✓
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓
3H.4. Hydraulic Assist (Boost) System	✓			3H.16. Spring-Applied Hydraulic-Released Parking Brake	✓		
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)	✓		
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System	✓		
3H.11. Brake System Indicator Lamps	✓			3H.19. Brake Performance	✓		
3H.12. Drum Brake System Components	✓						

NOTES:

EBRAKE SHOES AND PIVOTS SEIZED, FAIL

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.1. Air Compressor			✓	3A.13. Air System Components			✓
3A.2. Air Supply System			✓	3A.14. Brake Chamber			✓
3A.4. Air Tank			✓	3A.15. Drum Brake System Components			✓
3A.5. Air Tank Check Valves			✓	3A.16. S-Cam Drum Brake System			✓
3A.6. Brake Pedal/Actuator			✓	3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.7. Treadle Valve and Trailer Hand Valve			✓	3A.18. Disc Brake System Components			✓
3A.8. Brake Valves & Controls			✓	3A.19. Anti-Lock Brake System (ABS)			✓
3A.9. Proportioning, Inversion or Modulation Valve			✓	3A.21. Stability Control System			✓
3A.10. Towing Vehicle (Tractor) Protection System			✓	3A.23. Brake Performance			✓

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.11. Parking Brake & Emergency Application			✓				

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage		✓		4.4. Kingpin		✓	
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

NOTES:

SWAY BAR LINK BENT, PINION SEAL LEAKING, FAIL

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack	✓		
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices			✓
5.6. Odometer	✓			5.12. Auxiliary Drive Controls			✓
5.7. Windshield Wiper/Washer	✓						

NOTES:

ALL OK AT TIME OF INSPECTION

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

NOTES:

ALL OK AT TIME OF INSPECTION

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

ALL OK AT TIME OF INSPECTION

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab		✓		8.13. Windshield	✓		
8.3. Air-Suspended Cab		✓		8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Utilized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seal	✓		
8.9. Cargo Tank or Vessel		✓		8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
Vehicle							
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))	✓			8.24. Aerodynamic Device & Attachment	✓		

NOTES:

ALL OK AT TIME OF INSPECTION

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

ALL OK AT TIME OF INSPECTION
ARMORSTEEL RSD KELLY
225 70 R19.5

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)	✓			10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch	✓			10.7. Fifth Wheel Coupler	✓		
10.4. Ball Type Hitch	✓			10.8. Oscillating Fifth Wheel Coupler			✓

NOTES:

ALL OK AT TIME OF INSPECTION

Certification

The Vehicle for which this Record of Inspection is issued has **FAILED** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection

Technician Number

Facility Number

Signature

2022/03/23

C0168

11395

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2022/03/23

Customer Signature

CUSTOMER #: 118602

125279



INVOICE

Ponoka Motors LP
by its General Partner AutoCanada Ponoka Motors GP Inc.
6510 39th Ave., Ponoka, Alberta T4J 1J8
Tel: (403) 783-5383 Fax: (403) 783-8140
Toll Free: 1-800-265-6851
www.ponokachrysler.com

TODD SIMPSON
RR 2 BOX 1115

WESTEROSE, AB T0C 2V0

HOME:

CONT: 780-360-9121

BUS:

CELL: 780-360-9121

PAGE 1

SERVICE ADVISOR: 3224 KARIN VISSER

COLOR										YEAR	MAKE/MODEL			VIN			LICENSE		MILEAGE IN / OUT		TAG
14										DODGE RAM 5500	3C7WRNFL7EG219347					234916 / 234922		TSIMP			
DEL. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE							
17MAR14 IS																					
17MAR14 DD						14:00 16FEB22				0.00		CASH		22FEB22							
R.O. OPENED				READY				OPTIONS: DLR:C8554													
11:50 09FEB22				14:10 22FEB22																	

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

A CHECK AND ADVISE FOR NO START

0010 replaced fuel pump

39 C
3368 C

1 FG1663 FUEL PUMP

PARTS: 1045.00 LABOR: 666.00 OTHER: 0.00 TOTAL LINE A: 1711.00

234922 fuel pump full of contamination and broken wire. tow truck from next door shop. charge battery to run tests. fuel pump failed. ordered fuel pump and push truck out and put in compound. ordered fuel pump and replaced. truck still does not start. check wiring by fuel pump and found bad wire. fix wire and test, ok.

B MPI WORLD CLASS INSPECTION

0101 MPI WORLD CLASS INSPECTION

39 IWG

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C) 0.00

234922 looks good

C PERFORM RECALL T51, DIESEL WATER PUMP

CAUSE: RECALL T51 WATERPUMP

07T51182 Safety Recall T51 - Diesel Water Pump -
Pressure Test and Replace Inspect for Vent
and Replace Water Pump (2 - Skilled)

39 W

1 CS2HT511AA CAMPAIGN-WATER PUMP

1 68175339AC \$ANTIFREEZ-COOLANT

FC:

PART#: CS2HT511AA

COUNT: 1

CLAIM TYPE: S

AUTH CODE:

(N/C)

(N/C)

(N/C)

"AT YOUR SERVICE"

Monday - Friday: 7:30 AM - 5:30 PM

Saturday: 8:00 AM - 12:00 PM

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

*Thank You For Allowing Us
To Service Your Vehicle!*

**"ALL YOUR SERVICE NEEDS"**

Wheel Alignment & Balance
Tune Up Brakes
Air conditioning
Oil Change
Transmission Repairs



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

GST # 80870.2542 RT0001

k.gardner@ST-EPFC.ca

CUSTOMER #: 118602

125279



INVOICE

Ponoka Motors LP
by its General Partner AutoCanada Ponoka Motors GP Inc.
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TODD SIMPSON
RR 2 BOX 1115

WESTEROSE, AB T0C 2V0

HOME:

CONT: 780-360-9121

BUS:

CELL: 780-360-9121

PAGE 2

SERVICE ADVISOR: 3224 KARIN VISSER

CELL: 780-360-9121										SERVICE ADVISOR: 3224 KARIN VISSER																	
COLOR		YEAR	MAKE/MODEL				VIN				LICENSE		MILEAGE IN / OUT				TAG										
		14	DODGE RAM 5500				3C7WRNFL7EG219347						234916 / 234922				TSIMP										
DEL. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE													
17MAR14 IS						14:00 16FEB22				0.00		CASH		22FEB22													
17MAR14 DD																											
R.O. OPENED			READY			OPTIONS: DLR: C8554																					
11:50 09FEB22			14:10 22FEB22																								
LINE OPCODE TECH TYPE HOURS																LIST				NET				TOTAL			

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
234922 recall t51 1.00 check for vent on water pump and replace
water pump. fill coolant and test, ok.

D PERFORM RECALL T79, BRAKE TRANSMISSION SHIFT INTERLOCK.

CAUSE: RECALL T79

19T79183 Safety Recall T79 - Brake Transmission

Shift Interlock - Replace Inspect BTSI

Functionality, Replace Gearshift Bracket,

and Verify BCM Software Level (1 -

Semi-Skilled)

39 W

FC: PART#: COUNT:

CLAIM TYPE: S

AUTH CODE:

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
234922 recall t79 0.40 test bsti and passes. Flashed bcm from
current part number 68236152AB to targeted part number 68236152AD.

E TRUCK IS DELETED

0010 TRUCK IS DELETED

39 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: (N/C)
0.00

F RECALL Y26 WHEEL STUDS ** NO PARTS**

0010 NO PARTS AVAILABLE

99 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: (N/C)
0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

79.95

"AT YOUR SERVICE"

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Tune Up Brakes

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

GST # 808702542 RT0001

CUSTOMER #: 118602

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DD SIMPSON
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PAGE 3

HOME: CONT: 780-360-9121
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SERVICE ADVISOR: 3224 KARIN VISSER

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
		14	DODGE RAM 5500		3C7WRNFL7EG219347			234916/234922		TSIMP
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT		INV. DATE
17MAR14 IS										
17MAR14 DD				14:00 16FEB22			0.00	CASH		22FEB22

R.O. OPENED READY OPTIONS: DLR: C8554

11:50 09FEB22 14:10 22FEB22

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

THANK YOU FOR HAVING YOUR VEHICLE SERVICED AT
PONOKA CHRYSLER. YOU MAY SOON RECEIVE A SERVI
CE SURVEY. IF YOU ARE UNABLE TO ANSWER "VERY
SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT
TIM DEVRIES AT 403-783-5383
PLEASE HAVE ALL WHEEL NUTS RE-TORQUED AFTER
100 KMS. THIS IS A FREE SERVICE.

CUSTOMER GOODS AND SERVICES TAX

"AT YOUR SERVICE"

Monday - Friday: 7:30 AM - 5:30 PM
Saturday: 8:00 AM - 12:00 PM

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Wheel Alignment & Balance
Tune Up Brakes
Air conditioning
Oil Change
Transmission Repairs



DESCRIPTION	TOTALS
LABOR AMOUNT	666.00
PARTS AMOUNT	1045.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	79.95
TOTAL CHARGES	1790.95
LESS INSURANCE	0.00
SALES GST	89.55
PLEASE PAY THIS AMOUNT	1880.50