F40-1
SEP

Service Invoice

ACCOUNT INQUIRIES
PH: (902) 468-6777 / (866) 822-8777
EM: accrec@partsfortrucks.com

PARTS FOR TRUCKS. PIÈCES POUR CAMIONS

Invoice Number	SRO	Invoice Date
70457053-00	ACH0000765	11/14/2025
Customer PO	**Service Location**	**Terms**
WS102	Acheson, AB	Net 30 Days

Bill To
Map Water & Sewer Services Ltd
Ltd.
14303 116 Ave
Edmonton AB T5M 4G2
Canada
FAX:

Ship To
Map Water & Sewer Services
14303 116 Ave
Edmonton AB T5M 4G2
Canada

Phone: 780-777-7568
Email:

Remit To
Parts For Trucks Inc.
230 Brownlow Avenue
Suite 120
Dartmouth NS B3B 0G5
(902)468-6777

Product and Description	Quantity	Unit	Price	Ext Price
Serial Number: 3C7WDNBL4CG148108 **Item:** 2012 DODGE RAM **Description:** 2012 DODGE RAM 6400.	**Customer Unit:** WS102 **Meter Amount:** 267,748			

Oper: 10 **Code:** SVC-2010 **Description:** Suspension Systems

Subject: CUSTOMER REQUEST
Notes:

CHECK OVER REAR SUSPENSION FOR BROKEN LEAFS. REPAIR LOW SIDE OF UNIT. MAKE SURE LEAVEL ONCE COMPLETED.

Subject: WORK COMPLETED
Notes:

REMOVED LEAF AND ADDED 2 LEAF TO LEVEL OUT AND REINSTALLED

REPLACED CENTER BOLTS AND SETBACK SET TO 29.5 INCHES

RECEIVED
NOV 17 2025
MAP POSTED

Parts:	292.40
Labour:	715.00
Misc:	71.50
Operation Sub-Total:	1,078.90

Line: 1 **Misc Code:** SHP **Description:** Shop Supplies				71.50
Line: 2 **Work Code:** REP **Description:** REP Repair				715.00
Line: 4 **Item:** BAT-SXL-345 **Description:** Add A Leaf Dodge	1.00	EA	92.30	92.30
Line: 5 **Item:** BAT-SXL-3411 **Description:** Extra Leaf	1.00	EA	108.68	108.68
Line: 6 **Item:** AUT-SSC140 **Description:** Spring Clip 1 X 1/4 X 15	2.00	EA	4.66	9.32
Line: 7 **Item:** AUT-SSC160 **Description:** Spring Clip 1 X 1/4 X 17	1.00	EA	5.12	5.12
Line: 8 **Item:** BAT-8T3440 **Description:** Threaded Rod	2.00	EA	30.85	61.70
Line: 9 **Item:** SPR-DN34 **Description:** DEEP NUT	4.00	EA	0.88	3.52

Product and Description	Quantity	Unit	Price	Ext Price
Line: 10 **Item:** SPR-WSH-3/4 **Description:** 3/4in Flat Washer Hardened 24/Bx SUW-34	4.00	EA1	0.74	2.96
Line: 11 **Item:** BAT-CB-1512 **Description:** Center Bolts	2.00	EA	4.40	8.80

Net Amount	1,078.90
Misc. Charges	0.00
Freight	0.00
Sales Tax	53.95
Sales Tax 2	0.00
Invoice Total	1,132.85

Notes

****** WHEELS MUST BE RE-TORQUED BY A QUALIFIED INDIVIDUAL WITHIN 100 KM ******

HST/GST/TPS# 104086277
Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

COMMERCIAL TRUCK · UTILITY · EMERGENCY
Commercial Truck Equipment Corp. - Edmonton
8412 15 Street NW
Edmonton AB T6P 0B9
Ph. (780) 468-5151 Fax (780) 468-1565

Electronic Payment Information
Bank Name: Royal Bank of Canada
Institution: 003 Transit: 03215
Account: 1026939
SWIFT: ROYCCAT2
Interac e-Transfer: payments@comtruck.ca
Remit Email: ar.edmonton@comtruck.ca

INVOICE

ED-0004791034
Date October 30, 2025
Customer No

Bill To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Ship To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Unit: WS102	License: BGS-7735	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL4CG148108	Equip SN: 1422-41E	Body SN:		Odometer: 265,601.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS102		EDM(HDE)	October 21,2025	W3064988-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	

Part No	Description 6400	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
1) POSSIBLE ELECTRICAL ISSUE - SEE NOTES							
	WHEN CONTACTS GET COLD WILL NOT ROTATE TO RIGHT. NOTHING TO DO WITH REMOTE AS IT'S BEEN GOING ON FOR 2+ YEARS.						
DEU-046220916141	SIZE 16 - SOLID NICKLE SOCKET DT SERIES 16-14GA (EA)	AW2-F	2	2		1.46	2.92
DEU-046021516141	SIZE 16 - SOLID NICKLE PIN DT SERIES 16-14GA (EA)	AW2-F	2	2		1.12	2.25
LBR A	SERVICE LABOUR (EA)		8	8		170.00	1,360.00

-ELECTRICAL TROUBLESHOOTING SHOWED NO VOLTAGE ON RIGHT TURN COMING TO THE SOLENOID. VISUAL INSPECTION COULD NOT FIND DAMAGED WIRING.
-CONTINUITY TEST FROM CONNECTOR AT ECM TO CONNECTOR AT SOLENOID SHOWED NO CONTINUITY.
-MANUAL OVERIDE WOULD OPERATE FUNCTION WITHOUT ANY ISSUES.
-ALL OTHER CIRCUITS SHOWED SOURCE VOLTAGE WHEN OPERATED AND SHOWED CONTINUITY.

-INSTALLED OVERLAY WIRE TO CONNECTOR - TESTED OLD ONE FOR CONTINUITY PRIOR TO OVERLAY.
-LOOMED OVERLAY WIRE
-TESTED OPERATION OF CRANE FOR ALL FUNCTIONS
-RAN LOOMED OVERLAY WIRE THROUGH ROTATION BEARING
-RETESTED UNIT OPERATION TO VERIFY REPAIR - OK

RECEIVED
OCT 31 2025
M.A.P.

POSTED

Levy	108.80
Parts	5.17
Labour	1,360.00

--- Customer Copy ---

Thank You

COMMERCIAL TRUCK · UTILITY · EMERGENCY
Commercial Truck Equipment Corp. - Edmonton
8412 15 Street NW
Edmonton AB T6P 0B9
Ph. (780) 468-5151 Fax (780) 468-1565

Electronic Payment Information
Bank Name: Royal Bank of Canada
Institution: 003 Transit: 03215
Account: 1026939
SWIFT: ROYCCAT2
Interac e-Transfer: payments@comtruck.ca
Remit Email: ar.edmonton@comtruck.ca

INVOICE

ED-0004791034
Date October 30, 2025
Customer No

Bill To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Ship To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Unit: WS102	License: BGS-7735	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL4CG148108	Equip SN: 1422-41E	Body SN:		Odometer: 265,601.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS102		EDM(HDE)	October 21,2025	W3064988-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	

Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total

RECEIVED
OCT 31 2025
MAP

	Net Amount	1,473.97
GST/HST 838352052	Freight G.S.T.	73.70
Canadian	Total Due	1,547.67

No returns on custom cables, electrical components, seals, or special order items.

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You

CUSTOMER #:
UNIT# WS102

905545

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	262253/262259	T5519

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 03SEP25	WS102	0.00	CASH	02SEP25

R.O. OPENED	READY	OPTIONS:
09:48 29AUG25	14:35 02SEP25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: REPLACE LEAKING WHEEL SEAL			
DL REPLACE RIGHT FRONT AXLE SEAL			
4218 CF		374.95	374.95
1 68247692AA COLLAR-AXLE SHAFT SEAL	181.20	154.02	154.02
1 68034432AA SEAL-AXLE DRIVE SHAFT	222.00	188.70	188.70
90033 677058 611673			
DL REPLACE FRONT PINION SEAL			
4218 CF		299.98	299.98
1 25550A FRT PINION SEAL	68.36	58.11	58.11
90498 784761 611695			

PARTS: 400.83 LABOR: 674.93 OTHER: 0.00 TOTAL LINE A: 1075.76

262253 LEFT FRONT AXLE SEAL IS LEAKING, FRONT DIFF PINION OIL SEAL REMOVED RIGHT FRONT WHEEL, BRAKE, AND HUB ASSEMBLY. REPLACED AXLE SEAL AND SLEEVE. INSTALLED ALL REMOVED COMPONENTS AND CLEANED SPILT FLUID FROM AXLE. REMOVED FRONT DRIVESHAFT AND PINION FLANGE. REPLACED PINION OIL SEAL AND INSTALLED REMOVED COMPONENTS. VERIFIED FLUID LEVEL AFTER REPAIR

****

B C/S: INSTALL SOR RADIO			
EC REPLACED RADIO			
4218 CF		149.99	149.99
1 Z8252825AD RADIO-MULTI-MEDIA	553.41	331.70	331.70

PARTS: 331.70 LABOR: 149.99 OTHER: 0.00 TOTAL LINE B: 481.69

262253 RADIO REMOVED OLD RADIO AND REPLACED WITH SOR NEW RADIO. VERIFIED OPERATION

POSTED

****

C C/S: REMOVE OVERLAY WIRING			
EC REMOVED WIRING			
4218 CF		599.99	599.99

PARTS: 0.00 LABOR: 599.99 OTHER: 0.00 TOTAL LINE C: 599.99

262253 5V OVERLAY WIRING REMOVAL
REMOVED OVERLAY WIRING FROM ALL ATTACHED CONNECTIONS. INSTALLED FACTORY WIRING HARNESS PINS. VERIFIED VEHICLE OPERATES CORRECTLY.
****4.0 HRS ****

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ 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	

RECEIVED
SEP 03 2025
MAP 6400

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

CUSTOMER #:
UNIT# WS102

905545

INVOICE

PAGE 2

CROSSTOWN
CHRYSLER DODGE JEEP RAM
Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	262253/262259	T5519

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 03SEP25	WS102	0.00	CASH	02SEP25

R.O. OPENED	READY	OPTIONS:
09:48 29AUG25	14:35 02SEP25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
****
ESTIMATE: 0.00 29AUG25 09:48 SA: 2951
CONTACT:
****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00
#5519 CREATED 2025-08-26
01:44:00PM TAKEN BY MONICA
GORA

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001) 113.83

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	1424.91
PARTS AMOUNT	732.53
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	119.00
TOTAL CHARGES	2276.44
LESS INSURANCE	0.00
G.S.T.	113.83
PLEASE PAY THIS AMOUNT	2390.27

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

COMMERCIAL
TRUCK • UTILITY • EMERGENCY

Commercial Truck Equipment Corp. - Edmonton
8412 15 Street NW
Edmonton AB T6P 0B9
Ph. (780) 468-5151 Fax (780) 468-1565

Electronic Payment Information
Bank Name: **Royal Bank of Canada**
Institution: **003** Transit: **03215**
Account: **1026939**
SWIFT: **ROYCCAT2**
Interac e-Transfer: **payments@comtruck.ca**
Remit Email: **ar.edmonton@comtruck.ca**

INVOICE

ED-0004784921
Date September 15, 2025
Customer No MAPW00

Bill To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Ship To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph. (780) 453-6996

Unit: WS102	License: BGS-7735	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL4CG148108	Equip SN: 1422-41E	Body SN:		Odometer: 263,399.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS102		EDM(DGO)	August 14,2025	W3063417-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	

Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
Replace Remote control							
STI680269	COMPLETE WIRELESS REMOTE CONTROL KIT (EA)		1	1		9,278.94	9,278.94
LBR A	SERVICE LABOUR (EA)		6.5	6.5		170.00	1,105.00
	INSTALL REMOTE CONTROL MODULE. DRILL AND TAP BRACKET BOLTS. REROUTE 5 WIRES. TEST UNIT ALL FUNCTIONS GOOD						
						Levy	88.40
						Parts	9,278.94
						Labour	1,105.00

POSTED
RECEIVED
SEP 16 2025
M.A.P. 6400

	Net Amount	10,472.34
	Freight	
GST/HST 838352052	G.S.T.	523.62
Canadian	Total Due	10,995.96

No returns on custom cables, electrical components, seals, or special order items.

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You

CUSTOMER #:
UNIT# WS102

901689

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	254360/254389	T5354

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 05JUN25	WS102	0.00	CASH	23JUL25

R.O. OPENED	READY	OPTIONS:
15:51 05JUN25	13:23 23JUL25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S: MIL INSPECT FOR ROUGH RUNNING
DIES DIESEL ENGINE CONCERN
4218 CF 449.99 449.99
1 68526830AA SENSOR-CRANKSHAFT CAMSHAFT POSITI 306.00 260.10 260.10
PARTS: 260.10 LABOR: 449.99 OTHER: 0.00 TOTAL LINE A: 710.09
254360 5V 2 CIRCUIT IS DROPPING OFF AT RANDOM CIRCUIT HAS BEEN OVERLAID PREVIOUSLY. OVERLAY DID NOT FIX THE ISSUE MEANING IT IS NOT A WIRING CONCERN, RATHER, IT IS A COMPONENT THAT IS PULLING IT DOWN. THE MOST LIKELY CAUSE IS THE CAMSHAFT POSITION SENSOR. REPLACED SENSOR AND SENT VEHICLE AWAY. CUSTOMER TO MONITOR AND RETURN IF ISSUE RETURNS.
****

****
ESTIMATE: 0.00 05JUN25 15:51 SA: 2951
CONTACT:
****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 72.00
#5354 CREATED 2025-06-05
03:48:33PM TAKEN BY MONICA
GORA

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

RECEIVED
JUL 24 2025
MAP 6406

POSTED

G.S.T (809690878 RT0001) 39.11

OUT
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	449.99
PARTS AMOUNT	260.10
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	72.00
TOTAL CHARGES	782.09
LESS INSURANCE	0.00
G.S.T.	39.11
PLEASE PAY THIS AMOUNT	821.20

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S2C - IMAGING

CUSTOMER COPY

Invoice

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Date	Invoice #
4/30/2025	25-0005399

Invoice To

M.A.P. Water & Sewer Services Ltd
Ph# 780-453-6996
14303 - 116 Ave
Edmonton, AB T5M 4G2

Ship To

M.A.P. Water & Sewer Services Ltd
Attn: Brittany - 780-777-7184
14303 - 116 Ave
Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11790	WS102	4/30/2025	Net 30	V900116

Item	Qty	Description	Rate	B/O	Amount
		WO516391 - Unit#WS102 -Q6536 - VR70 Repair - Pickup Apr 30, 2025 SID: V900116AAA009; HRS: 569.15			0.00 0.00
		Customer states: Temp probe issue On initial inspection, noted: - Temp probe failure, Brass fittings leaking x2, recommend Replacement: - Clutch bearings noisy, tensioner gap bad, idlers rough, belt worn if compressor side apart, recommend replacing the pressure sensor. - 400 hour service required. Hoses appear OK.			0.00 0.00
3550682	1	Probe, Temperature	249.81	0	249.81
5000165	1	Elbow, 90*, Brass NPT-Polly, 1/8"-3/16"	18.65	0	18.65
5000020	1	Elbow, Brass NPT 1/8	19.45	0	19.45
Labour	3	Labour - Diagnose & Quote	165.00		495.00
Shop Supplies	3	Shop Supplies	12.00		36.00
P200035	1	Clutch, 6 Rib	629.20	0	629.20
1060548	1	Belt	61.50	0	61.50
1300031	1	Idler, Flat	55.30	0	55.30
13529	1	Tensioner, 13529	289.80	0	289.80
A700020	1	Kit, Service 400Hrs, VR70	497.22	0	497.22
3500288	1	Transducer, Pressure	259.20	0	259.20
Labour	6	Labour	165.00		990.00
Shop Supplies	6	Shop Supplies	12.00		72.00

RECEIVED
MAY 01 2025
M.A.P. 6400

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

Subtotal

GST/HST No. 817791478

GST/HST

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Total

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Invoice

Date	Invoice #
4/30/2025	25-0005399

Invoice To
M.A.P. Water & Sewer Services Ltd Ph# 780-453-6996 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd Attn: Brittany - 780-777-7184 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11790	WS102	4/30/2025	Net 30	V900116

Item	Qty	Description	Rate	B/O	Amount
		REPAIR: - Performed 400 hour service - Removed & Replaced tensioner, idler, clutch, belt. - Replaced temp probe, tied up harnesses. - Replaced brass 90° on inlet, pressure sensor. Tested unit, TESTED - OK. Topped oil.			0.00

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

Subtotal	CAD 3,673.13
GST/HST No. 817791478	GST/HST CAD 183.66

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Total **CAD 3,856.79**

CUSTOMER #:
UNIT# WS102

896237

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	251605/251610	T5352

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 31MAR25	WS102	0.00	CASH	11APR25

R.O. OPENED	READY	OPTIONS:
11:09 07FEB25	08:39 11APR25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S: MIL INSPECT FOR THROTTLE LIGHT HAS COME BACK AS WELL AS CEL
EC WIRING REPAIR
4218 CF 1259.99 1259.99
PARTS: 0.00 LABOR: 1259.99 OTHER: 0.00 TOTAL LINE A: 1259.99
251605 P0652-SENSOR REFERENCE VOLTAGE 2 LOW SCANNED VEHICLE AND FOUND ACTIVE CODE P0652. BEGAN DIAGNOSING CODE. FOUND CORRECT 5V REFERENCE FOR ALL SENSORS. ISSUE HAS GONE STORED. FOUND 3 POSSIBLE ISSUES THAT COULD CAUSE THIS ISSUE. REPLACED CAMSHAFT POSITION SENSOR WITH KNOWN GOOD PART. REPAIRED EXPOSED RPM SIGNAL WIRE FROM WHERE THE VMAC GETS ITS RPM SIGNAL. CUT ALL CORRODED CONNECTIONS OFF THAT WERE REMOVED WHEN THE EGR WAS DELETED AND CAPPED ALL OF THE EXPOSED WIRES. ISOLATED THE CRANK CASE PRESSURE SENSOR WIRING. VEHICLE NEEDS DRIVEN TO SEE IF ONE OF THESE TEMPORARY REPAIRS HAVE FIXED THE ISSUE
****

B** MIL/ INSPECT FOR CEL HAS RETURNED DIAGNOSE ELECTRICAL CONCERN
DND RELATED TO LINE A
4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
251605 RELATED TO LINE A
****

C** INSPECT FOR AUX 2 WORK LIGHTS INOP DIAGNOSE ELECTRICAL CONCERN
DND CUSTOMER TO REBOOK
4218 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
251605 CUSTOMER TO RETURN FOR LIGHTING DIAG
****

****
ESTIMATE: 0.00 07FEB25 11:09 SA: 2951
CONTACT:
****

POSTED

RECEIVED
APR 14 2025
MAP 6400

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00

OUT
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ 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	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #:
UNIT# WS102

896237

INVOICE

PAGE 2

CROSSTOWN
CHRYSLER DODGE JEEP RAM
Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	251605/251610	T5352

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 31MAR25	WS102	0.00	CASH	11APR25

R.O. OPENED	READY	OPTIONS:
11:09 07FEB25	08:39 11APR25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

#5352 CREATED 2025-02-07
11:08:16AM TAKEN BY MONICA
GORA

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001) 68.95

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

DESCRIPTION	TOTALS
LABOUR AMOUNT	1259.99
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	119.00
TOTAL CHARGES	1378.99
LESS INSURANCE	0.00
G.S.T.	68.95
PLEASE PAY THIS AMOUNT	1447.94

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S2C - IMAGING

CUSTOMER COPY

CUSTOMER #:
UNIT# WS102

895249

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	250954/251335	T5203

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 16JAN25	WS102	0.00	OP	28JAN25

R.O. OPENED	READY	OPTIONS:
10:17 16JAN25	13:41 28JAN25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S: MIL INSPECT COR THROTTLE LIGHT ACTIVE HIGH ROMS AND ENGINE NOISE
EC "CHECK ENGINE" OR "SERVICE" LIGHT CONCERN
4218 CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
250954 5V REFERENCE SIGNAL IS DROPPING OFF MOMENTARILY
SCANNED VEHICLE AND FOUND STORED CODE FOR P0642-SENSOR REFERENCE
VOLTAGE 1 CIRCUIT LOW
. POSSIBLE CAUSES ARE ONE OF 15 SENSORS THAT COULD PULL THE 5V
REFERENCE VOLTAGE DOWN, A WIRING ISSUE, OR A FAULT WITH THE PCM.
CLEARED THE CODES IN AN ATTEMPT TO GET THE ISSUE TO RETURN. DROVE
VEHICLE MULTIPLE TIMES BUT THE ISSUE DID NOT RETURN. CUST TO RETURN
WHEN THE ISSUE IS OCCURING

RECEIVED
MAR 12 2025
M.A.P. 6446

****

C** REAR BRAKE PADS ARE AT LESS THAN 1 MM. SEE PHOTOS
BRK rear brake job
4218 CF 749.99 749.99
1 1BP00275AA PAD KIT-FRONT DISC BRAKE 129.95 84.75 84.75
2 68036471AB SEAL-WHEEL BEARING 132.25 86.25 172.50
2 WS1153106 FT ROTOR 313.59 204.52 409.04
90329 559847 605435
2 68036474AA O-RING 27.83 18.15 36.30
90140 385641 605436

POSTED

PARTS: 702.59 LABOR: 749.99 OTHER: 0.00 TOTAL LINE C: 1452.58
250954 REAR BRAKE JOB REMOVED REAR BRAKE ASSEMBLIES. REPLACED PADS
AND ROTORS. INSTALLED NEW AXLE SEALS AND O RINGS. TORQUED ALL FASTENERS
TO SPEC

****

D** OIL PAN IS LEAKING. 2 HOURS EXTRA TO REMOVE VMAC COMPRESSOR TO
ACCESS FRONT OF OIL PAN
ENG REPLACE OIL PAN GASKET
4218 CF 1795.99 1795.99
1 68444757AA GASKET-OIL PAN 458.85 299.25 299.25
1 5086856AA GASKET-OIL PICK UP TUBE 18.40 12.00 12.00
1 5083285AA $FILTER-ENGINE OIL 12.65 8.25 8.25

OUT
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ 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	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.
WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #:
UNIT# WS102

895249

INVOICE

PAGE 2

CROSSTOWN
CHRYSLER DODGE JEEP RAM
Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON. AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	250954/251335	T5203

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 16JAN25	WS102	0.00	OP	28JAN25

R.O. OPENED	READY	OPTIONS:
10:17 16JAN25	13:41 28JAN25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 FL FILTER RECYCLE FEE	0.55	0.55	0.55
12 68232237CB $T6 5W40-5W40 TURBO DIESEL	13.05	9.79	117.48
12 BL BULK OIL RECYCLING	0.06	0.06	0.72
1 4883971AC ADHESIVE	29.61	19.31	19.31
1 53034051AB FILTER-AIR	77.63	50.62	50.62

PARTS: 506.91 LABOR: 1795.99 OTHER: 1.27 TOTAL LINE D: 2304.17

250954 OIL PAN GASKET IS LEAKING REMOVED VAMC ASSEMBLY AND REMOVED ENGINE OIL PAN. CLEANED AND PREPPED MATING SURFACES AND INSTALLED NEW GASKET. INSTALLED ALL REMOVED COMPONENTS AND TORQUED ALL FASTENERS TO SPEC. PERFORMED ENGINE OIL CHANGE AND DROVE VEHICLE. LEAK DID NOT RETURN

****

E** REDUCED TIME TO REPLACE PARKING BRAKE SHOES IF FOUND TO BE DAMAGED UPON REMOVAL

BRK REPLAE PARKING BRAKE SHOES

4218 CE		299.99	299.99
1 68026376AA SHOE KIT-PARKING BRAKE	510.60	333.00	333.00

PARTS: 333.00 LABOR: 299.99 OTHER: 0.00 TOTAL LINE E: 632.99

250954 PARKING BRAKE SHOES ARE WORN ONCE ROTORS WERE REMOVED THE PARKING BRAKE SHOE LINING WAS FOUND TO BE LESS THAN 1MM. REMOVED AND REPLACED PARKING BRAKE SHOES. PERFORMED ADJUSTMENT AND VERIFIED PARKING BRAKE OPERATION AFTER BRAKE JOB

****

****

ESTIMATE: 0.00 16JAN25 10:17 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ 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	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S2C - IMAGING

CUSTOMER COPY

CUSTOMER #:
UNIT# WS102

895249

INVOICE

PAGE 3

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON. AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	250954/251335	T5203

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 16JAN25	WS102	0.00	OP	28JAN25

R.O. OPENED	READY	OPTIONS:
10:17 16JAN25	13:41 28JAN25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#5203 CREATED 2025-01-16 10:13:42AM TAKEN BY MONICA GORA							

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001) 225.44

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

DESCRIPTION	TOTALS
LABOUR AMOUNT	2845.97
PARTS AMOUNT	1542.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	120.27
TOTAL CHARGES	4508.74
LESS INSURANCE	0.00
G.S.T.	225.44
PLEASE PAY THIS AMOUNT	4734.18

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

DM

PARTS FOR TRUCKS | PIECES POUR CAMIONS

partsfortrucks.com

11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559
Fax: (780) 455-0589

Invoice: 02W9336
Date / Hour: 2024-09-30 3:30:29PM
Repair Order: 9336
Customer:
Branch: FBP02
Total Invoice: $ 1,089.22
Charge
Page 1

Bill To: MAP WATER & SEWER SERVICES LTD.
14303 116 AVE
EDMONTON, AB T5M 4G2

Ship To: MAP WATER & SEWER SERVICES LTD.
14303 116 AVE

EDMONTON, AB T5M 4G2

Work: 780-453-6996 Shop: 780-453-6996 Fax: 780-455-5257

Customer P/O: WS102 mebanks rabbott Orig R/O: 0 Completion Date: 2024-09-30

Unit Number: WS102 **Model Year: 2012** **Make/Model: DODGE RAM 5500**

Type: Truck **VIN: 3C7WDNBL4CG148108** **Meter: 245189 Kilometers**

Task: 1 16-050003 Suspension - Rear Springs - Repair **Department: Service**

Complaint: REMOVED AND REPLACED BROKEN LEAF ON RIGHT SIDE REAR SPRING.
INSTALLED NEW U-BOLTS AND TORQUED TO 320FT-LBS.
CHECK OTHER SIDE SPRING AND REPORT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	079-504	3/8X4 HEX HD CAP SCREW GR 8 / 0	EA	3.0	$1.49	$4.47
	091-018	3/8-16 FINISHED HEX NUT GR 8 / 0	EA	3.0	$0.42	$1.26
	092-022	1/2-20 FINISHED HEX NUT GR 8 / 0	EA	2.0	$0.62	$1.24
	122-5012	3/4 DEEP NUTS	EA	4.0	$1.09	$4.36
	175-012	U-BOLT WASHER 3/4	EA	4.0	$2.89	$11.56
	202-1236	RR 3/4 X 36 THREADED ROD	EA	2.0	$35.65	$71.30
	300R558-72N	REPAIR PLATE / 10959.00	EA	1.0	$102.41	$102.41
	CB-1512	CENTER BOLTS	EA	2.0	$4.41	$8.82
	SSC100	SPRING CLIP 1IN X 1/4IN X 11	EA	2.0	$3.79	$7.58
	SSC120	SPRING CLIP 1 X 1/4 X 13.0IN	EA	1.0	$3.83	$3.83
	SXL-3411	EXTRA LEAF	EA	1.0	$112.67	$112.67
	Shop Sup	Shop Supplies		1.0	$64.35	$64.35

POSTED

GST/HST Number: 101819472

Detail Tax Info:

GST	$51.87
Total:	$51.87

RECEIVED
OCT 8 1 2024
M.A.P. 6400

Total Parts:	$329.50
Total Labor:	$643.50
Total Miscellaneous:	$64.35
Invoice Subtotal:	$1,037.35
Total Tax:	$51.87
Total Invoice:	$1,089.22

Payment Method	Terms	Due Date
Charge	Net 30	2024-10-30

BM

CUSTOMER #:
UNIT# WS102

892856

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	248619/248625	T6935

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 27NOV24	WS102	0.00	CASH	27NOV24

R.O. OPENED	READY	OPTIONS:
13:16 27NOV24	14:43 27NOV24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: MIL -INSPECT FOR ACTIVE ABS MODULE			
EC REPLACE WHEEL SPEED SENSOR			
1168 MURRAY,SCOTT LIC#: 0157			
CF		398.23	398.23
1 68036479AA SENSOR-WHEEL SPEED	143.00	97.50	97.50
1 5083210AC WIRING-2 WAY	92.73	63.22	63.22
PARTS: 160.72 LABOR: 398.23 OTHER: 0.00 TOTAL LINE A:			558.95
248625 INSPECTED FOR ABS LIGHT ON AND CONFIRMED FOUND CODE FOR REAR WHEELS SPEED SENSOR. INSPECTED SENSOR AND FOUND SENSOR AND CONNECTOR ARE BROKEN. REPLACED SENSOR AND SOLDERED NEW CONNECTOR INTO PLACE. CLEARED CODES AND ROAD TESTED TO CONFIRM REPAIR			
**********			
B C/S: MIL INSPECT FOR ACTIVE CEL			
DND RELATED TO LINE A			
1168 MURRAY,SCOTT LIC#: 0157			
IM			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			0.00
248619 SEE LINE A FOR ABS CONCERN			
**********			
C C/S: VEHICLE GETTING TOWED IN STUCK IN 1ST GEAR			
DND RELATED TO LINE A			
1168 MURRAY,SCOTT LIC#: 0157			
IM			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C:			0.00
248619 SEE LINE A FOR REPAIR			
**********			
D C/S: MIL INSPECT FOR PARKING BRAKE LIGHT ACTIVE			
DND RELATED TO LINE A			
1168 MURRAY,SCOTT LIC#: 0157			
IM			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:			0.00
248619 SEE LINE A FOR REPAIR			
**********			
E LOCATION OF WHEEL LOCK?			

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	(400)
G.S.T.	
PLEASE PAY THIS AMOUNT	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #:
UNIT# WS102

892856

INVOICE

PAGE 2

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500	3C7WDNBL4CG148108	BG57735	248619/248625	T6935

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 27NOV24	WS102	0.00	CASH	27NOV24

R.O. OPENED	READY	OPTIONS:
13:16 27NOV24	14:43 27NOV24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
2222 2222			
35 IM			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:			0.00

****

F** COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION
1168 MURRAY,SCOTT LIC#: 0157
IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00
248625 INSPECTION COMPLETED

****

****

ESTIMATE: 0.00 27NOV24 13:16 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER #6935 CREATED 2024-11-27 09:02:00AM TAKEN BY MONICA GORA 63.72

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001) 31.14

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	398.23
PARTS AMOUNT	160.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	63.72
TOTAL CHARGES	622.67
LESS INSURANCE	0.00
G.S.T.	31.14
PLEASE PAY THIS AMOUNT	653.81

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S2C - IMAGING

CUSTOMER COPY