



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-0004794752

Date November 27, 2025
Customer No MAPW00

BM
J17-1
NOV

Bill To:

M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph.

Ship To:

M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph.

Unit: WS101	License: BGS-7084	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL2CG148107	Equip SN: 115531E TIGER	Body SN:		Odometer: 293,304.00
P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS101		EDM(AWI)	April 15,2025	W3060639-0
Ship Via		Terms	Reference	
PICK UP		Net 30 days	UNIT# WS101	
Ordered by:				

Part No	Description	Loc.	Ordered	Qty Shipped	B/O	Price per Unit	Price Total
TIGER 6541 E							
1) KINKED AREA OF LOAD LINE TO BE REMOVED							
REPLACE LOAD LINE IF NEEDED							
STI702389	WINCH LINE (EA)		1	1		590.82	590.82
LBR A	SERVICE LABOUR (EA)		1	1		170.00	170.00
2) REPLACE LOAD HOOK SAFETY LATCH							
STI703541	SAFETY LATCH (EA)		1	1		112.99	112.99
LBR A	SERVICE LABOUR (EA)		0.5	0.5		170.00	85.00
LOAD LINE KINKED. REPLACE LOAD LINE AND SAFETY LATCH							
						Levy	20.40
						Parts	703.81
						Labour	255.00
Net Amount							979.21
Freight							
GST/HST 838352052 G.S.T.							48.96
Total Due							1,028.17

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

Canadian

Total Due

1,028.17

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



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-0004794748

Date

November 27, 2025

Customer No

MAPW00

Bill To:

M.A.P. WATER & SEWER SERV. LTD

14303-116 AVENUE

EDMONTON AB T5M 4G2

Ph.

Ship To:

M.A.P. WATER & SEWER SERV. LTD

14303-116 AVENUE

EDMONTON AB T5M 4G2

Ph.

Unit: WS101	License: BGS-7084	Year: 2012	Make: DODGE	Model: RAM			
VIN:3C7WDNBL2CG148107	Equip SN: 115531E TIGER	Body SN:		Odometer: 293,304.00			
P.O. Number	F.O.B.	Sales Person	Order Date	Order Number			
WS101		EDM(HDE)	October 31,2025	W3065261-0			
Ship Via	Terms	Reference					
PICK UP	Net 30 days	WS101					
Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
1) HYDRAULIC TANK							
STI702150	HYDRAULIC TANK (EA)		1	1		951.95	951.95
ATF-1	.946L AUTO TRANS FLUID (EA)	LD6-3	7	7		7.42	51.91
LBR A	SERVICE LABOUR (EA)		3	3		170.00	510.00
2) CRANE SOLENOID							
STI700185	SOLENOID (EA)		1	1		422.69	422.69
LBR A	SERVICE LABOUR (EA)		0.5	0.5		170.00	85.00
1 - REPLACE HYDRAULIC TANK- UNBOLT ALL COVERS, REMOVE HYDAULIC MOTOR AND OLD TANK. REPLACE PICK UP TUBE AND SCREEN. REPLACE RETURN TUBE, AND O-RING. INSTALL NEW TANK, REINSTALL MOTOR, BOLT UP ALL COVERS. FILL 7L OF ATF FLUID, INSTALL BREATHER FILTER.							
2- REPLACE CRANE SOLENOID - REMOVE ALL CABLES, UNBOLT SOLENOID, INSTALL NEW SOLENOID, INSTALL WIRES, INSTALL NEW GROUND WIRE, INSTALL COVERS.							
POSTED							
RECEIVED NOV 28 2025							
						Levy	47.60
						Parts	1,426.55
						Labour	595.00
						Net Amount	2,069.15
						Freight	
						G.S.T.	103.46
						GST/HST 838352052	
Turns on custom cables, electrical components, seals, or special order items.						Canadian	
						Total Due	2,172.61
d 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# WS101

908405



INVOICE

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 SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
BLUE	12	RAM 5500		3C7WDNBL2CG148107	BGS7084	293246/293249		T7384
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			17:00 05NOV25		WS101	0.00	CASH	05NOV25
R.O. OPENED		READY		OPTIONS: DLR:C8552 ENG:6.7 Liter Turbo				

08:55 05NOV25 15:33 05NOV25

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

A C/S: MIL INSPECT FOR ACTIVE ABS AND PARKING BRAKE LIGHT
BRK WIRING REPAIR

4271 CF 599.96 599.96
PARTS: 0.00 LABOR: 599.96 OTHER: 0.00 TOTAL LINE A: 599.96

293249 CONFIRMED ABS AND BRAKE WARNING LIGHTS ARE ON. CHECKED DTC'S
AND FOUND C1036-REAR WHEEL SPEED SENSOR CIRCUIT ACTIVE. CHECKED
CIRCUITS AND FOUND THAT THE B222 SIGNAL CIRCUIT TO HAVE AN OPEN BETWEEN
THE REAR SPEED SENSOR AND THE ABS MODULE. TRACED THE CIRCUIT BACK UNTIL
A BROKEN WIRE WAS FOUND. FOUND THE B22 WIRE BESIDES TO HAVE DAMAGE TO
ITS CASING AS WELL. REPAIRED BOTH WIRES AND WRAPPED IN ANTI-ABRASION
TAPE. CLEANED AND RE-CONNECTED THE SENSOR AND FOUND THE CODE TO GO
STORED. CLEARED THE CODES AND ROAD TESTED, FOUND THE ABS AND BRAKE
WARNING LIGHTS TO STAY OFF.

B C/S: COMPLIMENTARY MULTI-POINT INSPECTION
DND DO NOT DO

4271 IM 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C** REPLACE THE BTSI
MISC REPLACE THE BTSI

4271 CF 149.99 149.99
1 905671 GEAR SHIFT BRACKET 262.18 221.00 221.00
90498 802303 613406

PARTS: 221.00 LABOR: 149.99 OTHER: 0.00 TOTAL LINE C: 370.99
293249 FOUND THE BRAKE TRANSMISSION SHIFT INTERLOCK TO BE BROKEN,
THE SHIFT LEVER IS LOOSE. OEM BTSI IS NOT AVAILABLE, ORDERED AND
INSTALLED AN AFTERMARKET PART. SHIFT LEVER IS NOW TIGHT, AND FUNCTIONS
CORRECTLY.

D** SAFETY RECALL U89
DND VEHICLE DELETED RECALL DOES NOT APPLY

35 IM (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

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

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 REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

CUSTOMER #:
UNIT# WS101

908405



INVOICE

DUPLICATE 1
PAGE 2

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
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M A P WATER SEWER SERVICES LTD
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		3C7WDNBL2CG148107	BGS7084	293246/293249		T7384
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
04JAN12 DD			17:00 05NOV25	WS101	0.00	CASH	05NOV25	
R.O. OPENED		READY		OPTIONS: DLR:C8552 ENG:6.7 Liter Turbo				

08:55 05NOV25	15:33 05NOV25	LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL
---------------	---------------	-------------	-----------	-------	------	-----	-------

ESTIMATE: 0.00 05NOV25 08:55 SA: 2951

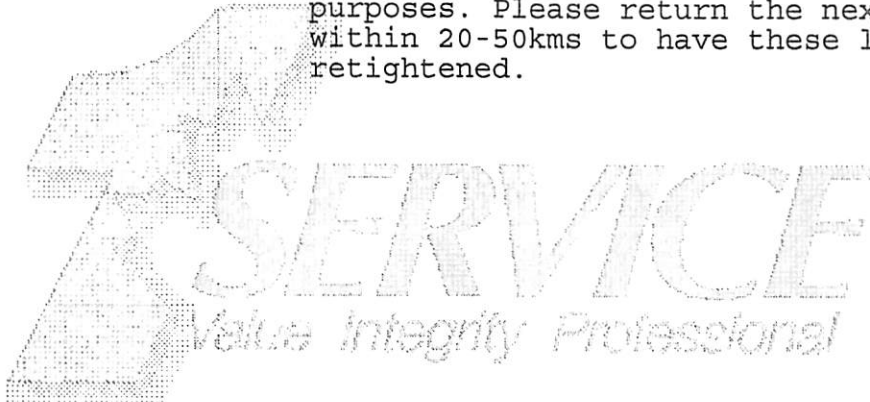
CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

119.00

#7384 CREATED 2025-11-05
08:54:15AM 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.



3.S.T (809690878 RT0001)

54.50

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	749.95
PARTS AMOUNT	221.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	119.00
TOTAL CHARGES	1089.95
LESS INSURANCE	0.00
G.S.T.	54.50
PLEASE PAY THIS AMOUNT	1144.45

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.

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Farleys Truck & Auto Addictions
14735 119 Avenue Northwest
Edmonton, AB T5L 2N9
(780) 488-3883
www.farleystruckandauto.com
GST# 835247057RT0001

Invoice #13417

Created: 04/22/2025 at 3:06PM
Invoiced: 05/05/2025 at 3:19PM
Payment Term: On Receipt
Payment Due: 05/05/2025
Service Writer: Steve Villeneuve

M.A.P. (Water & Sewer) Water & Sewer
14303 116 Ave
Edmonton, AB T5M 4G2

2012 Ram 5500 ST (#WS-101)

VIN: 3C7WDNBL2CG148107

License Plate: BGS-7084

Mileage: 274,840 km

Blower Motor

Replace blower motor 1.0 hr

Description

Labor: Replace blower motor

Part: 2009-2018 Mopar Blower With Wheel Motor 68048905AB assembly

Price

QTY

HRS

Subtotal

1

\$135.00

\$493.44

1

\$493.44

Shop Supplies (10%): \$13.50

Total: \$674.04

Hydroboost

Replace hydro boost assembly 3.0 hr

Description

Labor: Replace hydro boost assembly

Part: Mopar Hydro-Booster Power Brake 08-18 Ram 4500/5500 6.7L
Mopar Hydro-Booster Power Brake 08-18 Ram 4500/5500 6.7L

Price

QTY

HRS

Subtotal

3

\$405.00

\$2,689.00

1

\$2,689.00

Shop Supplies (10%): \$40.50

Total: \$3,291.23

RECEIVED

MAY 06 2025

M.A.P. 6400

Oil change

Description

Labor: Oil change

Part: PZW-HDS540189K4M BULK Synthetic 15W40 Motor Oil Per Litre
PZW-HDS540189K4M BULK Synthetic 5W40 Motor Oil Per Litre

Part: PureZone Oil Filter / Dodge Ram

Price

QTY

HRS

Subtotal

0.5

\$67.50

\$16.00

12

\$192.00

\$9.10

1

\$9.10

Shop Supplies (10%): \$6.75

Total: \$289.12

POSTED

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

Labor \$607.50
Parts \$3,383.54
Subtotal \$3,991.04
Shop Supplies \$60.75
GST \$202.60
Grand Total \$4,254.39
Paid to Date (\$0.00)

REMAINING BALANCE

\$4,254.39



partsfortrucks.com



11355 261 Street
Acheson, AB T7X 6C7

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

Invoice: 02W10235
Date / Hour: 2025-05-01 8:02:44AM
Repair Order: 10235
Customer:
Branch: FBP02
Total Invoice: \$6,304.26
Charge

Page 1 of 2

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:	Shop:	Fax:
Customer P/O: WS101	nwalker house	Orig R/O: 0
Completion Date: 2025-04-25		
Unit Number: WS101	Model Year: 2012	Make/Model: DODGE RAM 5500
Type: Truck	VIN: 3C7WDNBL2CG148107	Meter: 274211 Kilometers

Task: 1 16-000012 Suspension- Spring Hanger- Replace Department: Service

Complaint: CHECK COMPLETE SUSPENSION & ALL OTHER HANGERS & REPORT IF MORE REPAIRS NEEDED.
INSTALL NEW BOLTS FOR BROKEN LEFT REAR SPRING HANGER.

Correction: EMPTY CABINETS AND DRAWERS
LOWER & REINSTALLED FUEL TANK AT REAR.
DRILLED HOLES IN BOX WALL TO ACCESS SPRING BOLTS.
COVERED DRILLED HOLES.
REMOVED AND REPLACED BOTH REAR SPRINGS
REMOVED & REPLACED BOTH SIDE OVERLOADS
ADDED EXTRA LEAFS TO BOTH SIDE TO MAKE THE SAME AS CUSTOMER ORIGINAL SPRINGS.
ADDED 5 EXTRA LEAFS TO LEFT SIDE SPRING.
ADDED 2 EXTRA LEAFS TO RIGHT SIDE SPRING.
INSTALLED ALL NEW SPRING CLIPS
INSTALLED ALL NEW CENTRE BOLTS
REINSTALLED LEFT SIDE REAR HANGER WITH NEW BOLTS
INSTALLED NEW SHACKLES
INSTALLED NEW U-BOLTS & TORQUED TO 320FT-LBS.
MEASURE SET BACK ON BOTH SPRINGS.OK.
CUSTOMER JUST GET REAR U-BOLTS RETORQUE TO 320FT-LBS WITHIN 1000KM OR BRING BACK TO US FOR RETORQUE.

RECEIVED
MAY 02 2025
MAP 6100

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-522	1/2-13 STOVER LOCKNUT GR C UNC	EA	4.0	\$0.67	\$2.68
	079-504	3/8X4HEX HD CAP SCREW GR 8 UNC / 1	EA	4.0	\$1.49	\$5.96
	079-586	1/2X2HEX HD CAP SCREW GR 8 UNC	EA	4.0	\$1.69	\$6.76
	091-018	3/8-16FINISHED HEX NUT GR 8 UNC / 1	EA	4.0	\$0.42	\$1.68
	092-022	1/2-20FINISHED HEX NUT GR 8 UNF / 0	EA	4.0	\$0.62	\$2.48
	101-122	1/2PAPCOLLOY TENSION WASHER	EA	8.0	\$0.84	\$6.72
	122-5012	3/4 DEEP NUTS	EA	8.0	\$1.09	\$8.72
	175-012	U-BOLT WASHER 3/4	EA	8.0	\$2.89	\$23.12
	202-1240	RR 3/4 X 40 THREADED ROD	EA	2.0	\$36.70	\$73.40
	202-1242	RR 3/4 X 42 THREADED ROD	EA	2.0	\$37.53	\$75.06
	330-424K	SHACKLE KIT / 13079.00	EA	2.0	\$86.17	\$172.34
	34-1549HD	SPRING / 13076.00	EA	2.0	\$760.01	\$1,520.02
	34-1681	LEAF / 13079.00	EA	2.0	\$194.05	\$388.10
	613-536	M20-2.50X160HHCS 10.9	EA	1.0	\$7.96	\$7.96
	672-220	M20-2.50CONE LOCK-NUT CLASS 10	EA	1.0	\$5.85	\$5.85
	CB-1510	CENTER BOLTS	EA	2.0	\$3.61	\$7.22
	CB-1512	CENTER BOLTS	EA	2.0	\$4.41	\$8.82

** See Last Page for Invoice Total **



partsfortrucks.com



11355 261 Street
Acheson, AB T7X 6C7

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

Invoice: **02W10235**
Date / Hour: 2025-05-01 8:02:44AM
Repair Order: 10235
Customer:
Branch: FBP02
Total Invoice: \$6,304.26
Charge
Page 2 of 2

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:	Shop:	Fax:
Customer P/O: WS101	nwalker house	Orig R/O: 0
SSC100	SPRING CLIP 1IN X 1/4IN X 11	EA 4.0 \$3.79 \$15.16
SXL-3411	EXTRA LEAF	EA 7.0 \$112.67 \$788.69
Shop Sup	Shop Supplies	1.0 \$262.12 \$262.12

GST/HST Number: 104086277

Detail Tax Info:

GST	\$300.21
Total:	\$300.21

Total Parts:	\$3,120.74
Total Labor:	\$2,621.19
Total Miscellaneous:	\$262.12
Invoice Subtotal:	\$6,004.05
Total Tax:	\$300.21
Total Invoice:	\$6,304.26

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	2025-05-31

Remit To:

Parts For Trucks, Inc. - West Edmonton
O/A Fleet Brake Parts & Service
7843 54th STREET SE
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative: Authorize the service work to the above unit to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Parts For Trucks Inc. and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 1000km. Service Warranty is 90 days. Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: _____



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

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INVOICE

ED-0004768289

Date May 1, 2025
Customer No MAPW00

Bill To:

M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph.

Ship To:

M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2
Ph.

Unit: WS104	License: BJK-3680	Year: 2013	Make: DODGE	Model:			
VIN:3C7WDNBL5CG233376	Equip SN: 20937	Body SN:		Odometer: 204,316.00			
P.O. Number	F.O.B.	Sales Person	Order Date	Order Number			
WS104		EDM(AWI)	April 15, 2025	W3060645-0			
Ship Via	Terms	Reference					
PICK UP	Net 30 days	UNIT# WS104					
Ordered by							
Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
COBRA 5500 MAXILIFT							
1) REPLACE LOAD LINE & PROPERLY SPOOL							
LBR A	SERVICE LABOUR (EA)		2.5	2.5		165.00	412.50
VE.0.017	WINCH CABLE C/W HOOK (EA)	LB5-4	1	1		658.08	658.08
TECH REPORT							
- PULL UNIT INTO SHOP							
- REPLACED WINCH LOAD LINE							
- PARK UNIT							
Levy 33.00							
Parts 658.08							
Labour 412.50							
Net Amount						1,103.58	
GST/HST 838352052						55.18	
Freight							
G.S.T.							
Total Due						1,158.76	

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



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 #
3/27/2025	25-0005252

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

Ship To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11651	WS101	3/27/2025	Net 30	

Item	Qty	Description	Rate	B/O	Amount
		WO516062 - Unit#WS101 - VMAC won't turn off. Control Box issue - Pickup Mar 27, 2025 VIN: 3CTLODNBL2CG148107; OD: 273487 S/N: V900116AZL005; HRS: 0.1			0.00
3500288	1	Pigtail, Transducer	259.20	0	259.20
3550723	1	Box, Display - VR70	1,075.00	0	1,075.00
3550682	1	Probe, Temperature	249.81	0	249.81
Labour	2.5	Labour	165.00		412.50
Shop Supplies	2.5	Shop Supplies	12.00		30.00
		CUSTOMER: - Control box issue. Cannot turn off with "off" button. INSPECTION & REPAIR: - Tried to replace control panel buttons, but no change. - Changed the VMAC control. Repair the wire on temperature sensor plug. Testing. RPM not going down after building pressure. - Inspected and found pressure sensor was broken. Removed & replaced temperature probe on compressor side with new connector. Tested unit. TESTED - OK.			0.00
					0.00

RECEIVED MAR 29 2025

POSTED

RECEIVED

MAR 31 2025

MAR 31 2025

Phone #	Fax #	E-mail	Subtotal	CAD 2,026.51
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 101.33
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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 2,127.84
---	------------------------------



DEMATCO MANUFACTURING INC.
11586 - 257 STREET
ACHESON, AB T7X 6C3
Canada

Ph: 780 960 2133

Fax: 780 960 2649

Invoice

Number: 2649

Date: 12-Mar-25

To

MAP WATER & SEWER
14303 116 AVENUE
EDMONTON, AB T5M 4G2

Ship To

MAP WATER & SEWER
14303 116 AVENUE
EDMONTON, AB T5M 4G2

Terms		Due Date	Ship Via	Salesperson
		12-Mar-25		
Quantity	Description	Unit Price	Amount	
3 ea	J201 Replacement Key Cylinder Packing List: 51491 Part: 697-1055 PO: WS101 Our payment terms are Net 30 ALL PURCHASES OVER \$100.00 - PAID BY VISA OR MASTERCARD WILL BE CHARGED A 3% FEE Dematco Manufacturing Inc. is not responsible for missing or damaged truck boxes. Truck boxes must be picked up by customer when product is picked up. If not picked up after three (3) months, then truck box is the property of Dematco Manufacturing Inc. ANY WARRANTY WORK MUST BE APPROVED BY DEMATCO MANUFACTURING INC.	T \$17.54	\$52.62	
		Shipped On: 12-Mar-25		
		Business Number: 816565873 RT0001		
		SubTotal:	\$52.62	
		GST5	\$2.63	
		Invoice Total:	\$55.25	
		Amount Paid:	\$0.00	
		Amount Due:	\$55.25	
			CANADIAN \$	

POSTED

RECEIVED

MAR 13 2025

MAR 6 10 00

MARK AMUND



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

INVOICE

ED-0004737905

Date September 19, 2024

Customer No MAPW00

Bill To:

M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2

Ship To:

M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2

Unit: WS101	License: BGS-7084	Year: 2012	Make: DODGE	Model: RAM			
VIN:3C7WDNBL2CG148107	Equip SN: 115531E TIGER	Body SN:		Odometer: 0.00			
P.O. Number	F.O.B.	Sales Person	Order Date	Order Number			
WS102		EDM(DGO)	August 20,2024	W3055443-0			
Ship Via		Terms	Reference				
PICK UP		Net 30 days					
Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
CHECK AND REPAIR REMOTE							
STI680225	REMOTE CONTROL CORD ASSY (EA)		1	1		1,055.41	1,055.41
LBR A	SERVICE LABOUR (EA)		2	2		165.00	330.00
						Levy	26.40
						Parts	1,055.41
						Labour	330.00
			Net Amount				1,411.81
			Freight				
			GST/HST 838352052			G.S.T.	70.59
			Total Due				1,482.40

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

Canadian

--- Customer Copy ---

Thank You

CUSTOMER #:
UNIT# WS101

886047



INVOICE

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

HOME: CONT:
BUS: 780-453-6996 CELL:

PAGE 1

SERVICE ADVISOR: 2951 MONICA GORA

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

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	RAM 5500		3C7WDNBL2CG148107	BGS7084	269646/269650	T5566
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			18:00 31JUL24	WS101	0.00	OP	31JUL24

R.O. OPENED READY OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo

10:01 23JUL24 12:12 31JUL24

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

A C/S: INSPECT FOR BOOST LEAK MORE NOTICEABLE OVER SPEED ON 100KM/HR
DIES REPLACE EXHAUST MANIFOLD

4218	CF				1080.00	1080.00	
1	3800620	HARDWARE KIT			36.00	30.60	30.60
6	68419703AA	GASKET-EXHAUST MANIFOLD			101.66	66.47	398.82
PARTS:	429.42	LABOR:	1080.00	OTHER:	0.00	TOTAL LINE A:	1509.42

269646 EXHAUST MANIFOLD LEAKING AT THE CYLINDER HEAD AROUND THE CYL
6 EXHAUST PORT REMOVED EXHASUT MANIFOLD AND TURBO CHARGER. FOUND LEAK
IS COMING FROM THE CYL 6 EXHASUT PORT AT THE HEAD. CHECKED MANIFOLD FOR
WARPAGE AND FOUND IT IS SLIGHTLY WARPED. REMOVED TURBO FROM MANIFOLD
AND HAD THE DECK MACHINED. CLEANED MATING SURFACES AND INSTALLED
REMOVED COMPONENTS WITH NEW GASKETS. DROVE VEHICLE TO VERIFY THE LEAK
DID NOT RETURN

AUG 01 2024

B C/S: INSPECT FOR POSSIBLE FAILED LEFT FRONT WHEEL BEARING
DL REPLACE WHEEL BEARING

4218	CF				0.00	0.00	
1	WBR930508	FRT HUB ASSBLY			404.95	353.03	353.03
PARTS:	353.03	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	353.03

269646 WHEEL BEARING IS NOISY REMOVED AND REPLACED LEFT FRONT
WHEEL HUB AND BEARING

C C/S: INSPECT FOR COOLANT LEAK
CS REPLACE HEATER HOSE

4218	CF				224.95	224.95	
PARTS:	0.00	LABOR:	224.95	OTHER:	0.00	TOTAL LINE C:	224.95

269646 TOOL BOX HEATER HOSE IS LEAKING REPLACED LEAKING SECTION OF
TOOLBOX HEATER HOSE

D C/S: COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION

4218	IM					(N/C)	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE		DESCRIPTION	TOTALS
	BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		LABOUR AMOUNT	
	DATE _____ SIGNATURE _____		PARTS AMOUNT	
	WARRANTY		GAS, OIL, LUBE	
	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.		SUBLET AMOUNT	
	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.		MISC. CHARGES	
	Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.		TOTAL CHARGES	
	WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.		LESS INSURANCE	
			G.S.T.	
			PLEASE PAY THIS AMOUNT	

CUSTOMER #:
UNIT# WS101

886047



INVOICE

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

PAGE 2

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
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Service Fax: 780-451-7195
www.crosstownautocentre.com

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
BLUE	12	RAM 5500		3C7WDNBL2CG148107	BGS7084	269646/269650		T5566
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
04JAN12 DD			18:00 31JUL24	WS101	0.00	OP	31JUL24	
R.O. OPENED		READY	OPTIONS: DLR:C8552 ENG:6.7 Liter Turbo					

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

E** VMAC TENSIONER HAS FAILED. TENSIONER, BELT, AND IDLER PULLEY

REQUIRE REPLACEMENT

ENG REPLACED

4218 CF 375.00 375.00
PARTS: 0.00 LABOR: 375.00 OTHER: 0.00 TOTAL LINE E: 375.00

269646 VMAC TENSIONER HAS FAILED, BROKEN BOLT GOING INTO THE BLOCK
FOUND BELT HAS FALLEN OFF OF VMAC TENSIONER. THE BELT BROKE THE
PRESSURE SENSOR. FOUND THE TENSIONER SSRING MECHANISM IS LOOSE AND
GRINDING WHEN TURNING. REMOVED TENSIONER AND IDLER. FOUND A BOLT FOR
THE VMAC MOUNTING BRACKET IS MISSING. ATTEMPTED TO INSTALL A NEW BOLT
BUT THE HOLE IS BLOCKED WITH A BROKEN CHUNK OF THE OLD BOLT. HAD TO
REMOVE VMAC AND RADIATOR TO ATTEMPT TO EXTRACT BROKEN PIECE. AFTER
MULTIPLE ATTEMPTS THE BOLT WAS EXTRACTED. REPAIRED THREADS AND
INSTALLED ALL REMOVED COMPONENTS. VERIFIED OPERATION OF VMAC.

ESTIMATE: 0.00 23JUL24 10:01 SA: 2951

CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00

#5566 CREATED 2024-07-23
09:58:14AM TAKEN BY MO NICA
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)

129.07

O U T	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	1679.95
		PARTS AMOUNT	782.45
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	119.00
		TOTAL CHARGES	2581.40
		LESS INSURANCE	0.00
		G.S.T.	129.07
		PLEASE PAY THIS AMOUNT	2710.47

CUSTOMER #:
UNIT# WS101

RECEIVED

JUL 25 2024

885670

INVOICE



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
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www.crosstownautocentre.com

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

PAGE 1

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		3C7WDNBL2CG148107	BGS7084	268883/268885	T5529
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			16:30 16JUL24	WS101	0.00	OP	25JUL24
R.O. OPENED		READY		OPTIONS: DLR:C8552 ENG:6.7 Liter Turbo			

09:41 16JUL24 07:19 25JUL24

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

A DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE

0929 DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE

4218 CF

75.00 75.00

ENVIRO ENVIRO FEE

4.00 4.00

1 5083285AA \$FILTER-ENGINE OIL

175.99 175.99 175.99

1 FL FILTER RECYCLE FEE

0.55 0.55 0.55

12 68232237CB \$T6 5W40-5W40 TURBO DIESEL

0.00

12 BL BULK OIL RECYCLING

0.06 0.06 0.72

RAF REPLACE AIR FILTER

4218 CF

0.00 0.00

1 68517554AA FILTER-AIR

87.75 57.37 57.37

PARTS: 233.36 LABOR: 75.00 OTHER: 5.27 TOTAL LINE A: 313.63

268883 COMPLETED ??? OIL CHANGE, DRAIN PLUG TORQUED TO ?? FT LBS,
RESET OIL LIFE INDICATOR AND INSTALLED REMINDER STICKER IN WINDSHIELD.
SET ALL TIRE PRESSURE TO SPECIFICATIONS RF LF RR LR. TIRE
TREAD DEPTH RF LF RR LR.

B INSPECT AC COMPRESSOR DIAGNOSE AIR CONDITIONING/HEATING CONCERN

AC REPLACE COMPRESSOR

4218 CF

1049.00 1049.00

1 55111444AC COMPRESOR-AIR CONDITIONING

1618.75 1100.75 1100.75

1 68110605AA SEAL-SLIM LINE

58.59 35.57 35.57

1 68086127AA SEAL-SLIM LINE

44.37 26.01 26.01

1 68086126AA SEAL-SLIM LINE

44.37 26.01 26.01

1 5183358AA O RING-A C LINE

46.04 26.99 26.99

MISC CREDIT FOR GUEST SUPPLIED V MAC BELT

4218 CF

-60.60 -60.60

PARTS: 1215.33 LABOR: 988.40 OTHER: 0.00 TOTAL LINE B: 2203.73

268883 AC COMPRESSOR FAILURE FOUND COMPRESSOR CLUTCH/PULLEY HAS
COMPLETELY SEPERATED FROM COMPRESSOR. VMAC UNIT IS MOUN TED UNDER
COMPRESSOR AND WILL HAVE TO BE REMOVED TO ACCESS COMPRESSOR. REMOVED
VMAC UNIT AND EVACUATED REFRIGERANT FROM VEHICLE. REPLACED AC
COMPRESSOR AND INSTALLED ALL REMOVED COMPONENTS. TORQUED ALL FASTENERS
TO SPEC. RAN VEHICLE AND AC COMEPRESSOR DID NOT ENGAGE. FOUND A ACTIVE

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE		DESCRIPTION	TOTALS
	BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		LABOUR AMOUNT	
DATE	SIGNATURE		PARTS AMOUNT	
WARRANTY			GAS, OIL, LUBE	
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.			SUBLET AMOUNT	
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.			MISC. CHARGES	
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.			TOTAL CHARGES	
WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.			LESS INSURANCE	
			G.S.T.	
			PLEASE PAY THIS AMOUNT	

CUSTOMER #:
UNIT# WS101

885670



INVOICE

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

PAGE 2

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
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Tel.: 780-488-4881 Toll Free: 1-800-209-8194
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Service Fax: 780-451-7195
www.crosstownautocentre.com

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		3C7WDNBL2CG148107	BGS7084	268883/268885		T5529
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
04JAN12 DD			16:30 16JUL24	WS101	0.00	OP	25JUL24	
R.O. OPENED		READY		OPTIONS: DLR:C8552 ENG:6.7 Liter Turbo				

09:41 16JUL24 07:19 25JUL24

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

CODE FOR THE PRESSURE TRANSDUCER CIRCUIT OPEN. REPAIRED DAMAGED WIRES
TO PRESSURE TRANSDUCER AND TRIED AC AGAIN. AC IS BLOWING COLD AND
COMPRESSOR IS QUIET.

C INSPECT FOR SPEAKERS INOP DIAGNOSE ELECTRICAL CONCERN
EC REPLACED SPEAKER

4218	CF				375.00	375.00
1	5091019AB	SPEAKER			129.54	86.70
PARTS:	86.70	LABOR:	375.00	OTHER:	0.00	TOTAL LINE C:
268883	RIGHT DOOR SPEAKER IS OPEN INTERNALLY REMOVED DOOR PANEL AND INSTALLED KNOWN GOOD TEST SPEAKER. FOUND TEST SPEAKER WORKS IN VEHICLE. REPLACED SPEAKER AND INSTALLED DOOR PANEL. VERIFIED OPERATION OF BOTH SPEAKERS					461.70

D COMPLIMENTARY MULTI-POINT INSPECTION

FYI COMPLIMENTARY MULTI-POINT INSPECTION

4218	IM					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:
						0.00

E** BOTH FRONT AXLE SEALS ARE LEAKING, LEFT SIDE IS WORSE THAN THE
RIGHT SIDE

DL REPLACED FRONT AXLE SEALS

4218	CF				749.00	749.00
2	68247692AA	COLLAR-AXLE SHAFT SEAL			186.69	124.95
2	68034432AA	SEAL-AXLE DRIVE SHAFT			228.60	153.00
PARTS:	555.90	LABOR:	749.00	OTHER:	0.00	TOTAL LINE E:
268883	FRONT AXLE SEALS ARE LEAKING REMOVED FRONT BRAKES AND HUB ASSEMBLIES. REMOED AXLE SHAFTS AND REPLACED SEALS AND SLEEVES. INSTALLED ALL REMOVED COMPONENTS AND TORQUED FASTENERS TO SPEC					1304.90

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE	DESCRIPTION	TOTALS
	BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	LABOUR AMOUNT	
DATE _____	SIGNATURE _____	PARTS 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.		GAS, OIL, LUBE	
		SUBLET AMOUNT	
WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #:
UNIT# WS101

885670



INVOICE

M A P WATER SEWER SERVICES LTD
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EDMONTON. AB T5M 4G2
HOME: CONT:
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PAGE 3

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SERVICE ADVISOR: 2951 MONICA GORA

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
BLUE		12	RAM 5500		3C7WDNBL2CG148107	BGS7084	268883/268885		T5529
IN SVIC DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
04JAN12 DD				16:30 16JUL24	WS101	0.00	OP	25JUL24	
R.O. OPENED			READY		OPTIONS: DLR:C8552 ENG:6.7 Liter Turbo				

09:41 16JUL24 07:19 25JUL24

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

ESTIMATE: 0.00

16JUL24 15:17 SA: 2951

CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

119.00

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)

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE		220.15
	BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		
DATE	SIGNATURE	DESCRIPTION	TOTALS
		LABOUR AMOUNT	2187.40
		PARTS AMOUNT	2091.29
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	124.27
		TOTAL CHARGES	4402.96
		LESS INSURANCE	0.00
		G.S.T.	220.15
		PLEASE PAY THIS AMOUNT	4623.11

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.

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