J17-2
NOV

Graham's Tire SINCE 1985

INVOICE NO. 5002849

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

M.A.P Water & Sewer
14303 116ave, Edmonton, AB T5M 4G2

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 08/14/2026
PO # : WS124
DATE: 7/15/2026

VEHICLE	VEH #	TAG	VIN	MILES
RAM 5500	WS124	BLF6531	3C7WRNBL20G567948	304126

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
87040322	225/70R19.5 G 128/126M Aeolus ADW82 Drive (3PMS)		4		298.00	1192.00
	225/70-19.5 Change-over		4		41.00	164.00
	Ir has broken stud when unit came in, customer to have it replaced					

Medium Truck Enviro Fee (AB)	56.00
SUBTOTAL	1412.00
PST	0.00
GST	70.60
TOTAL	1482.60
AMOUNT DUE	1482.60

6400.

RECEIVED
JUL 16 2026
M.A.P.

POSTED

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

D11

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2347

CUSTOMER

Name: Map water and sewer
Address:
City: Edmonton Prov. AB P/C:
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: WS124

Date: Apr 30 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- Replace Rear brake pads and lube slider pins Install wheels and Torque	brake pads	390.00	149.48	
- Drive to winterburn change out Flat Tire on site	shop supply		25.00	

POSTED

TERMS AND CONDITIONS :
I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : .....

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
- ~~Cheque~~
- O Debit
- O Credit Card
- O E-transfer

WE ACCEPT VISA

Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal	564.48
GST	28.22
TOTAL	592.70

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2339

CUSTOMER

Name MAP water and sewer
Address
City Edmonton Prov. AB AB P/C
Phone Fax

VEHICLE

MAKE Ram YEAR
MODEL 5500
VIN#
PLATE WS 124

Date Apr 24, 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- check and Repair gear shifter moves when brake not depressed check shifter lockout motor working but to much side play put back Together order part, Install new gear shifter mech check operation good		260.00		
	Shop Supp's		10.00	
- check brakes on truck Rear brakes worn out				

POSTED

Subtotal	270.00
GST	13.50
TOTAL	283.50

TERMS AND CONDITIONS :
I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : .....

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
~~Cheque~~
○ Debit
○ Credit Card
○ E-transfer

WE ACCEPT VISA

Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

BY

INVOICE NO. 5001355

Graham's Tire SINCE 1985

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 05/09/2026
PO # : WS124
DATE: 4/9/2026

M.A.P Water & Sewer
14303 116ave, Edmonton, AB T5M 4G2

VEHICLE	VEH #	TAG	VIN	MILES
RAM 5500	WS124	BLF6531	UNIT LOCKED	0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	Service Call in City(Edmonton)		1		165.00	165.00
	245/70R19.5 Rotation		6		35.00	210.00
	Rotated from WS104					
	Torqued to 165 ft/lbs					
	WO: 65087- CW/MJ					

SUBTOTAL	375.00
PST	0.00
GST	18.75
TOTAL	393.75
AMOUNT DUE	393.75

POSTED

RECEIVED
APR 10 2026
M.A.P.

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

COSTA mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2299

CUSTOMER

Name MAP Water and Sewer
Address
City Edmonton Prov. AB AB P/C
Phone Fax

VEHICLE

MAKE Ram YEAR
MODEL 5500
VIN#
PLATE W5124

Date MAR 17, 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- Rotate Front tires to Rear, Rear rims screw To hub had To press off, Torque wheels		260.00		

POSTED

COSTA mechanical inc.

TERMS AND CONDITIONS :
I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : .....

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT VISA

Thank You For Your Business

Subtotal	260.00
GST	13.00
TOTAL	273.00

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

BY

INVOICE 2259

CUSTOMER

Name MAP Water and Sewer
Address
City Edmonton Prov. AB AB P/C
Phone Fax

VEHICLE

MAKE Ram YEAR
MODEL 5500
VIN#
PLATE WS124

Date Feb 18, 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
-check and Advise on check engine light, code for grid heater performance - check batts Found Voltage at 11.2V on both batts, load Tested both fail, R/R batts and clear code		180.00		

POSTED

TERMS AND CONDITIONS :
I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : .....

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT VISA

Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal	180.00
GST	9.00
TOTAL	189.00

BM

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2250

CUSTOMER

Name: MAR Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C:
Phone: Fax:

VEHICLE

MAKE: Ram YEAR: 2013
MODEL: 5500
VIN#:
PLATE: WS 124

Date: Feb 11, 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- check and Repair code for ~~Heat~~ inlet Temp sensor check live data Sensor not Reading properly showing 15.47°C and Test heating and at 7°C Order and Install Sensor	Alternator belt Tensioner		403.15	
	fan clutch	1020.00	229.75	
- check and Repair Noise in belt Area, found Alt clutch Seized and bearing Rough, belt Tensioner broken and rubbing on U Mac pulley, R/R Tensioner, fan stuck On order and Installed new clutch fan, fan Turns off now	hoodstruts x2		893.80	
	Temp Sensor		43.76	
	Shop Supply		202.44	
- Install new hood struts on Truck			50.00	

POSTED

TERMS AND CONDITIONS :
I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : .....

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
- ⊘ Cheque
- ○ Debit
- ○ Credit Card
- ○ E-transfer

WE ACCEPT VISA

Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal	2842.90
GST	142.15
TOTAL	2985.05

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 #
2026-01-08	26-0006470

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.
T12802	WS124	2026-01-07	Net 30	

Item	Qty	Description	Rate	B/O	Amount
		WO488484 - Unit#WS124 service VMAC - Pickup Jan 7, 2026 S/N: NA; Hrs: 862.07			0.00 0.00
13122	1	Tensioner	267.45	0	267.45
1060675	1	Belt, V900046, V900126/136	72.00	0	72.00
1300031	1	Idler, Flat	55.30	0	55.30
A7000200	1	Kit, Service 400Hrs, VR70	512.89	0	512.89
5000020	1	Elbow, Brass NPT 1/8	19.45	0	19.45
5000165	1	Elbow, 90°, Brass NPT-Polly, 1/8"-3/16"	18.65	0	18.65
Labour	6	Labour	165.00		990.00
Shop Supplies	6	Shop Supplies	12.00		72.00
		CUSTOMER: - Service VMAC			0.00
		INSPECTION: - Oil dirty, air filter dirty, requires service - No belt, clutch rusty due to belt been off long time. Requires new belt - Idler bearing is missing. Tensioner worn. Requires new idler and tensioner - Cut in 120PSI, Cut out 140 PSI -Leaking scavenge and control line to hings - Checked all hoses, checked ok			0.00
		REPAIR: - Performed service on unit - Replaced idler, tensioner, installed new belt. Replaced elbow brass - Tested unit, TESTED OK			0.00

RECEIVED JAN 8 5 2026 M.A.P. 6400

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

Subtotal	CAD 2,007.74
GST/HST No. 817791478	GST/HST CAD 100.39
Total	**CAD 2,108.13**

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.

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

Invoice #13465

Created: 04/28/2025 at 2:05PM
Invoiced: 05/02/2025 at 4:27PM
Payment Term: On Receipt
Payment Due: 05/02/2025
Service Writer: Steve Villeneuve

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

2013 Ram 5500 ST (#WS-124)
VIN: 3C7WRNBL2DG567948
License Plate: BLF-6531
Mileage: 249,490 km

Recommendations

Coolant reservoir
LR Wheel speed sensor & Pigtail
Fuel Filter
Coolant
M.A.P suppling 2 front tires

Diagnose Issues

Description	HRS	Subtotal
Labor: Diagnose	1	$135.00
Shop Supplies (10%): $13.50		Total: $155.93

Coolant Reservoir + Cap

Description	Price	QTY	HRS	Subtotal
Labor: Coolant Reservoir + Cap			3	$405.00
Part: MOP68442532AA Coolant Recovery Bottle Cap	$33.00	1		$33.00
Part: MOP-68166475AD Coolant Reservoir Ram HD	$403.72	1		$403.72
Shop Supplies (10%): $40.50				Total: $926.33

LR Wheel Speed Sensor

Description	Price	QTY	HRS	Subtotal
Labor: Install LR Wheel Speed Sensor + pigtail Overlay wiring to ABS module			7.5	$1,012.50
Part: MOP68175338ADMopar Sensor 68492338AD	$68.63	1		$68.63
Part: MOPAR (68164799AC) - SENSOR	$255.69	1		$255.69
Part: Mopar 68065018AA Wiring 2 WayA	$80.30	1		$80.30
Part: PGI-HC24 1/2 BAND HEX HEAD	$3.00	1		$3.00
Part: PGI-HC10 1/2 BAND HEX HEAD	$1.14	2		$2.28
Shop Supplies (10%): $101.25				Total: $1,599.83

Fuel Filters

Description	Price	QTY	HRS	Subtotal
Labor: R&R Fuel Filter			1	$135.00
Part: MOP68157291AA FUEL FILTER	$116.30	1		$116.30

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

Work Order #13465

Service Writer: Steve Villeneuve

249 490 Km.

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

2013 Ram 5500 ST (#WS-124)
VIN: 3C7WRNBL2DG567948
License Plate: BLF-6531
Engine Size: 6.7L L6 (L) ETK Turbocharged DIESEL FI 325HP
Transmission: Automatic

Diagnose Issues

	Description	QTY	HRS	Part #	Vendor	Status
1	Untitled labor		0			

Coolant Bottle & CAP - 3 Hrs + 284.34 24.54
Reservoir

LR wheel speed sensor. - C0057-1D 180.29

LP 2267 water in fuel - Fuel Filter 1.0 Hr 81.90 86.87

LP 2560 Coolant Low.

2 Front Tires - 225-70R 19.5 ✓ 29

LR wheel speed sensor & pigtail 2.5 Hr. ✓

Overlay wiring to ABS module. 5yo Hr to

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

Invoice #13542

Created: 05/06/2025 at 8:55AM
Invoiced: 05/09/2025 at 10:14AM
Payment Term: On Receipt
Payment Due: 05/09/2025
Service Writer: Jaren Watts

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

2013 Ram 5500 ST (#WS-124)
VIN: 3C7WRNBL2DG567948
License Plate: BLF-6531
Mileage In: 249,640 km
Mileage Out: 249,640 km

Customer Comments

Coolant reservoir was just replaced last week
Coolant is still leaking

Diagnose Coolant leak

Description	Price	QTY	HRS	Subtotal
Labor: Replace Primary Radiator & Line			6.5	$877.50
Part: Radiator Outlet Hose - Mopar (68166470AF)	$108.79	1		$108.79
Part: PR-877 Radiator 13-18 Ram 2500/3500	$349.00	1		$349.00
	Shop Supplies (10%): $87.75			Total: $1,494.19

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	$877.50
Parts	$457.79
Subtotal	$1,335.29
Shop Supplies	$87.75
GST	$71.15
Grand Total	**$1,494.19**
Paid to Date	($0.00)
REMAINING BALANCE	**$1,494.19**

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

A credit card fee of 3% will be charged on all orders paid with credit card.

Signature _____

COMMERCIAL
TRUCK • UTILITY • EMERGENCY

Commercial Truck Equipment - 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

BM

ED-0004768492
Date May 5, 2025
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: WS124	License: BLF-6531	Year: 2014	Make: DODGE	Model: RAM
VIN:3C7WRNBL2DG567948	Equip SN: 21688	Body SN: COBRA 5500		Odometer: 0.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS124		EDM(AWI)	April 15,2025	W3060647-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	UNIT# WS124

Ordered by

Part No	Description	Loc.	Qty Ordered	Qty Shipped	Qty B/O	Price per Unit	Price Total
	NOTE : SAFETY DEVICES ON CRANE DISABLED COBRA 5500 MAXILIFT						
1) REPLACE LOAD LINE							
LBR A	SERVICE LABOUR (EA)		2	2		165.00	330.00
VE.0.017	WINCH CABLE C/W HOOK (EA)	LB5-4	1	1		611.07	611.07
	TECH REPORT - REMOVE AND REPLACE LOAD LINE						
2) REPLACE SAFETY LATCH							
LBR A	SERVICE LABOUR (EA)		1	1		165.00	165.00
GA.1.004	HOOK, 3.2 TON SMALL (EA)		1	1		126.19	126.19
	TECH REPORT - REPLACE SAFETY LATCH						
3) COLD STRAIGHTEN LEFT STABILIZER							
LBR A	SERVICE LABOUR (EA)		2	2		165.00	330.00
	TECH REPORT - COLD STRAIGHTEN STABILIZER PAINT BLACK						

POSTED

RECEIVED
MAY 0 5 2025
MAP 6400

Levy	66.00
Parts	737.26
Labour	825.00
Net Amount	1,628.26
Freight	
GST/HST 838352052 **G.S.T.**	81.41
Canadian Total Due	**1,709.67**

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

COMMERCIAL
TRUCK • UTILITY • EMERGENCY
Commercial Truck Equipment - 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-0004760733
Date March 10, 2025
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: WS124	License: BLF-6531	Year: 2014	Make: DODGE	Model: RAM
VIN:3C7WRNBL2DG567948	Equip SN: 21688	Body SN: COBRA 5500		Odometer: 246,286.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS124		EDM(AWI)	February 14,2025	W3059239-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	WS124

Ordered by

Part No	Description	Loc.	Qty Ordered	Qty Shipped	Qty B/O	Price per Unit	Price Total
1) CHECK AND ADVISE ON CRANE MOTOR SMOKING	HAVENT USED IN A WHILE, WENT TO GO USE TODAY AND THE CRANE MOTOR STARTED SMOKING						
LBR A	SERVICE LABOUR (EA)		7	7		165.00	1,155.00
EP.0.022	POWER PAK (EA)		1	1		3,628.62	3,628.62
RL.0.001	SOLENOID (EA)		1	1		301.86	301.86
9500-04	0.540" BSPP BONDED SEAL (EA)	AW4-C	1	1		0.79	0.79
	TECH REPORT - TROUBLESHOOTING MOTOR - FOUND ELECTRIC MOTOR FOR HYDRAULIC PUMP NOT WORKING - BENCH TESTED TO VERIFY - ROTATIONAL MOTOR IS LEAKING LARGE AMOUNTS OF OIL CLEANED IN PREP FOR TESTING - SPUN HYDRAULIC PUMP BY HAND TO VERIFY TAHT THERE WAS FREE MOVEMENT - REMOVE PUMP FROM RESERVOIR - ASSEMBLE NEW PUMP (FITTINGS, SUCTION TUBE AND RETURN TUBE) - INSTALLED AND WIRED - TESTED OKAY						
2) NDT - KOVA TO DIRECT BILL AFTER REPAIRS							
3051-1	ENGINEERING SERVICES (EA)		1	1		350.00	350.00
S/N: 3059239-4689925-E67860							
	TECH REPORT - CLEAN AND SET UP UNIT FOR ENGINEERING - STOW UNIT AFTER INSPECTION						

POSTED

RECEIVED
MAR 11 2025
M.A.P. 6400

Levy	92.40
Parts	4,281.27
Labour	1,155.00

--- Customer Copy ---

Thank You

COMMERCIAL
TRUCK · UTILITY & EMERGENCY

Commercial Truck Equipment - 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-0004760733
Date March 10, 2025
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: WS124	License: BLF-6531	Year: 2014	Make: DODGE	Model: RAM
VIN:3C7WRNBL2DG567948	Equip SN: 21688	Body SN: COBRA 5500		Odometer: 246,286.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS124		EDM(AWI)	February 14,2025	W3059239-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	WS124

Ordered by

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

	Net Amount	5,528.67
	Freight	
GST/HST 838352052	G.S.T.	276.43
	Canadian Total Due	5,805.10

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# WS124

897118

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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	246312/246320	T5468

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 26FEB25	WS124	0.00	CASH	27FEB25

R.O. OPENED	READY	OPTIONS:
11:59 26FEB25	08:20 27FEB25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL

A C/S: INSTALL SOR BRAKE LINES
BRK REPLACE PARKING BRAKE CABLES
4218 CF

1 68213489AD CABLE-PARKING BRAKE 599.99 599.99

PARTS: 72.31 LABOR: 599.99 OTHER: 0.00 96.42 72.31 72.31
TOTAL LINE A: 672.30

246312 LEFT SIDE PARKING BRAKE CABLE IS TORN FROM PREVIOUS RO
REMOVED AND REPLACED LEFT SIDE PARKING BRAKE CABLE. ADJUSTED CABLE AS MUCH AS POSSIBLE. PARKING BRAKE HOLDS AT IDLE BUT WILL CRAWL WITH THROTTLE APPLIED. PROVIDED REC TO REMOVE BRAKES AND ADJUST PARKING BRAKE SHOES

****

B** INSPECT FOR BELT SQUEALING AND NO AC DIAGNOSE ENGINE CONCERN
ENG TOP UP AC SYSTEM AND SERVICE BELT
4218 CF

PARTS: 0.00 LABOR: 449.99 OTHER: 0.00 449.99 449.99
TOTAL LINE B: 449.99

246312 BELT AND TENSIONER ARE WORN, AC IS LOW ON CHARGE
ATTEMPTED TO REDRESS BELT TO STOP SQUEALING BUT WAS UNSUCCESSFUL.
BELT AND TENSIONER REQUIRE REPLACMENT BUT VMAC WILL HAVE TO BE REMOVED TO ACCESS FACTORY BELT.
AC IS LOW ON CHARGE WHICH IS PREVENTING THE COMPRESSOR CLUTCH FROM ENGAGING. FOUND NO SIGNS OF LEAKS. CHARGED SYSTEM WITH A LEAK DETECTION DYE. CUSTOMER TO RETURN FOR REINSPECTION AT A LATER DATE.

****

RECEIVED
FEB 28 2025

****

ESTIMATE: 0.00 26FEB25 11:59 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00

POSTED

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

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CUSTOMER #:
UNIT# WS124

897118

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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	246312/246320	T5468

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 26FEB25	WS124	0.00	CASH	27FEB25

R.O. OPENED	READY	OPTIONS:
11:59 26FEB25	08:20 27FEB25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#5468 CREATED 2025-02-26 11:16:24AM 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) 62.07

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	1049.98
PARTS AMOUNT	72.31
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	119.00
TOTAL CHARGES	1241.29
LESS INSURANCE	0.00
G.S.T.	62.07
PLEASE PAY THIS AMOUNT	1303.36

WARRANTY

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CUSTOMER #:
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INVOICE

PAGE 1

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Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
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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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	243767/243770	T5023

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			16:30 17DEC24	WS124	0.00	CASH	17DEC24

R.O. OPENED	READY	OPTIONS:
08:01 16DEC24	13:51 17DEC24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A C/S: TOW IN. ADVISE ON NO POWER STEERING OR POWER BRAKE OPERATION.
ADVISED BELT MAY BE OFF.
DIES SEE LINE E
4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00
243767 POWER STEERING PULLEY DRIVE SHAFT HAS SNAPPED INSIDE OF PUMP. FOUND POWER STEERING PULLEY HAS SLID OUT AND CONTACTED THE VMAC IDLER PULLEY, REMOVED VMAC IDLER AND PS PUMP PULLEY COMES OUT OF PUMP WITH HALF OF THE SHAFT ATTACHED TO IT. POSSIBLY FROM A HIGH WATER CONTENT IN THE PS FLUID.

****

B C/S: REINSTALL DRIVE SHAFT, REMOVED FOR TOWING. HARDWARE ON PASSENGER FLOOR.
BO PARTS ON ORDER - NOT IN STOCK
4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C) 0.00
243767 DRIVESHAFT HAS BEEN REMOVED INSTALLED DRIVESHAFT. PROVIDED ESTIMATE FOR DAMAGE CAUSED BY DRIVESHAFT REMOVAL

****

C C/S: COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION
4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C) 0.00

****

D** RECALL U89 - ADDED AT WRITE UP 803AM 12/16/2024
DND VEHICLE DELETED
4218 IM
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: (N/C) 0.00

****

E** POWER STEERING PUMP PULLEY HAS WALKED OFF OF PUMP SHAFT. VMAC SYSTEM WILL REQUIRE REMOVAL TO ACCESS POWER STEERING PUMP.
STRG REPLACE POWER STEERING PUMP
4218 CF
1 9901336A1 P/S PUMP W/ PULLEY 749.99 749.99
556.42 379.38 379.38

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

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UNIT# WS124

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INVOICE

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CROSSTOWN CHRYSLER DODGE JEEP RAM
Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
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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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	243767/243770	T5023

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			16:30 17DEC24	WS124	0.00	CASH	17DEC24

R.O. OPENED	READY	OPTIONS:
08:01 16DEC24	13:51 17DEC24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

90329 604677 551730

PARTS: 379.38 LABOR: 749.99 OTHER: 0.00 TOTAL LINE E: 1129.37

243767 POWER STEERING PUMP DRIVESHAFT HAS BROKEN REMOVED VMAC PULLEY SYSTEM. REMOVED AND REPLACED POWER STEERING PUMP. INSTALLED ALL REMOVED COMPONENTS AND TORQUED FASTENERS TO SPEC. PERFORMED BG POWER STEERING FLUSH. V3ERRIFIED STEERING AND BRAKE BOOSTER OPERATION

****

F** PERFORM BG POWER STEERING FLUID EXCHANGE (DEALER RECOMMENDED SERVICE)

PSS power steering flush

4218 CF

1 K6700R $P/S FLUSH		139.99	139.99
1 OL OIL RECYCLE FEE	95.70	65.25	65.25
	0.18	0.18	0.18

PARTS: 65.25 LABOR: 139.99 OTHER: 0.18 TOTAL LINE F: 205.42

243767 BG POWER STEERING FLUSH PERFORMED BG POWER STEERING FLUSH

****

G** LEFT REAR PARKING BRAKE CABLE IS TORN FROM DRIVESHAFT BEING TIES TO IT. ALSO THE LEAF SPRING STRAP HAS BENT AND THE DRIVESHAFT HAS BEEN IMPACTED. DRIVESHAFT WILL BE OKAY, LEAF SPRING STRAP WILL REQUIRE REPAIR AND CABLE REQUIRES REPLACMENT AND ADJUSTMENT

BO PARTS ON ORDER - NOT IN STOCK

4218 IM

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

****

****

ESTIMATE: 0.00 16DEC24 08:01 SA: 2963
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

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INVOICE

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

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	243767/243770	T5023

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			16:30 17DEC24	WS124	0.00	CASH	17DEC24

R.O. OPENED	READY	OPTIONS:
08:01 16DEC24	13:51 17DEC24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#5023 CREATED 2024-12-16 07:58:28AM TAKEN BY ANGELA SMITH							

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) 72.69

OUT

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DESCRIPTION	TOTALS
LABOUR AMOUNT	889.98
PARTS AMOUNT	444.63
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	119.18
TOTAL CHARGES	1453.79
LESS INSURANCE	0.00
G.S.T.	72.69
PLEASE PAY THIS AMOUNT	1526.48

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- PRE APPROVED BY PAUL.

CUSTOMER #:
UNIT# WS124

890234

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
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www.crosstownautocentre.com

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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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	238145/238150	T5057

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 09OCT24	WS124	0.00	CASH	16OCT24

R.O. OPENED	READY	OPTIONS:
09:11 09OCT24	16:46 16OCT24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: INSPECT FOR VEHICLE OVER HEATING POSSIBLE COOLANT LEAK AND GUEST REPORTS FANS ARE NOT TURNING ON			
CS REPLACE FAN CLUTCH			
4218 CF		599.99	599.99
FUEL SHELL FUEL		40.00	40.00
1 52014729AC CLUTCH-FAN	1122.00	765.00	765.00
CS REPLACE AFTERMARKET RADIATOR HOSES			
4218 CF		299.98	299.98
1 52014723AD HOSE-RADIATOR OUTLET	65.12	44.40	44.40
1 68166470AF HOSE-RADIATOR OUTLET	116.60	79.50	79.50
CS REPLACE RADIATOR			
4218 CF		139.99	139.99
1 CU13490 RADIATOR	892.59	714.07	714.07
90329 602656 531065			
PARTS: 1602.97 LABOR: 1039.96 OTHER: 40.00 TOTAL LINE A:			2682.93
238145 FAN CLUTCH HAS EXCESSIVE PLAY AND IS NOT ENGAGING, COOLANT LEAK FROM RAD HOSES TO AND FROM THE VMAC RESERVOIR REPLACED LEAKING HOSES AND INSTALLED NEW FAN CLUTCH. BLED AIR FROM COOLING SYSTEM AND VERIFIED VEHICLE IS NOT OVERHEATING			
**********			
B** REAR SHOCKS ARE WORN			
SUSP REPLACE REAR SHOCKS			
4218 CF		194.99	194.99
2 68111107AB ABSBR PKG-SUSPENSION	473.00	322.50	645.00
PARTS: 645.00 LABOR: 194.99 OTHER: 0.00 TOTAL LINE B:			839.99
238145 REAR SHOCKS HAVE EXCESSIVE PLAY REPLACED REAR SHOCK ABSORBERS. TORQUED FASTENERS TO SPEC			
**********			
C** FRONT BRAKE PADS ARE AT 2MM-3MM			
BRK REAR BRAKE JOB			
4218 CF		749.99	749.99
1 1BP00275AA PAD KIT-FRONT DISC BRAKE	124.30	84.75	84.75
2 1BP00046AA ROTOR-BRAKE	332.20	226.50	453.00
PARTS: 537.75 LABOR: 749.99 OTHER: 0.00 TOTAL LINE C:			1287.74

POSTED

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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	

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INVOICE

PAGE 2

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BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	238145/238150	T5057

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 09OCT24	WS124	0.00	CASH	16OCT24

R.O. OPENED	READY	OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo
09:11 09OCT24	16:46 16OCT24	

LINE OPCODE TECH TYPE HOURS			LIST	NET	TOTAL
238145 FRONT BRAKE JOB REPLACED FRONT PADS AND ROTORS. TORQUED ALL FASTENERS TO SPEC. TORQUED LUG NUTS TO 130 FT.LBS. DROVE VEHICLE TO SEAT FRONT BRAKE PADS					
**********					
D** REAR SWAY BAR LINKS HAVE VERY EXCESSIVE PLAY					
SUSP REPLACE REAR LINKS					
4218	CF			149.99	149.99
2	68166789AC	LINK KIT-STABILIZER BAR	160.60	109.50	219.00
PARTS: 219.00 LABOR: 149.99 OTHER: 0.00				TOTAL LINE D:	368.99
238145 SWAY BAR LINK BALL JOINTS HAVE PLAY REPLACED REAR SWAY BAR LINKS. TORQUED FASTENERS TO SPEC.					
**********					
E** INNER GEAR HOUSING GASKET IS LEAKING. OIL PAN GASKET IS LEAKING. VEHICLE IS EQUIPPED WITH A VMAC					
ENG REPAIR ENGINE OIL LEAKS					
4218	CF			4809.00	4809.00
1	68700302AA	GASKET-TIMING CASE COVER	113.30	77.25	77.25
1	68444757AA	GASKET-OIL PAN	156.20	106.50	106.50
1	5086856AA	GASKET-OIL PICK UP TUBE	17.60	12.00	12.00
1	68426385AA	SEAL-CRANKSHAFT OIL	84.04	57.30	57.30
3	68175339AC	$ANTIFREEZ-COOLANT	51.92	35.40	106.20
1	5083285AA	$FILTER-ENGINE OIL	12.10	8.25	8.25
1	FL	FILTER RECYCLE FEE	0.55	0.55	0.55
12	68232237CB	$T6 5W40-5W40 TURBO DIESEL	13.05	0.01	0.12
12	BL	BULK OIL RECYCLING	0.06	0.06	0.72
1	4883971AC	ADHESIVE	28.33	19.31	19.31
2	824	SHAMPOO, ENGINE	17.31	11.80	23.60
PARTS: 410.53 LABOR: 4809.00 OTHER: 1.27				TOTAL LINE E:	5220.80
238145 GEAR HOUSING GASKET AND OIL PNA GASKET ARE LEAKING REMOVED FRONT END MODULE AND REMOVED VMAC DRIVE SYSTEM. REMOVED ACCESSORY DRIVE SYSTEM. REMOVED VALVE TRAIN AND CAMSHAFT. RESEALED INNER TIMING GEAR HOUSING GASKET. INSTALLED ALL REMOVED PARTS. FOUND RADIATOR WAS LEAKING. REPLACED RADIATOR. INSTALLED FRONT END MODULE. FILLED ALL FLUIDS. TORQUED ALL FASTENERS TO SPEC. PERFORMED ENGINE SHAMPOO AND					

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

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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.

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CUSTOMER #:
UNIT# WS124

890234

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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	238145/238150	T5057

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 09OCT24	WS124	0.00	CASH	16OCT24

R.O. OPENED	READY	OPTIONS:
09:11 09OCT24	16:46 16OCT24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
DROVE VEHICLE. INSPECTED AND LEAK DID NOT RETURN								
**********								
F** EXHAUST PIPE IS BROKEN IN HALF								
	EXH	REPAIR EXHAUST						
		4218	CF				449.99	449.99
PARTS: 0.00 LABOR: 449.99 OTHER: 0.00 TOTAL LINE F: 449.99								
238145 EXHAUST PIPE IS BROKEN IN HALF CUT OUT AND REPLACED AFFECTED SECTION OF EXHAUST PIPE.								
**********								
G** LEFT LOW BEAM IS OUT. PIAA BULB IS INSTALLED CURRENTLY								
	RBE	REPLACE BULB EXTERIOR						
		4218	CF				64.95	64.95
	1	15211	H11 PIAA TWIN PACK			187.11	127.57	127.57
		90578	118259 602555					
PARTS: 127.57 LABOR: 64.95 OTHER: 0.00 TOTAL LINE G: 192.52								
238145 LED HEADLIGHTS ARE DISABLING THE DRIVER FROM THE BCM FOUND AFTERMARKET LED HEADLIGHTS ARE DISABLING THE BCM DRIVER. INSTALLED PIAA ULTRABRIGHT BULBS. VERIFIED HEADLIGHT OPERATION								
**********								
H** RIGHT WASHER NOZZLE IS BROKEN								
	BOD	REPLACED BROKEN WASHER NOZZLE						
		4218	CF				64.95	64.95
	1	4805742AC	NOZZLE-WINDSHIELD WASHER			36.69	25.01	25.01
PARTS: 25.01 LABOR: 64.95 OTHER: 0.00 TOTAL LINE H: 89.96								
238145 WASHER NOZZEL IS BROKEN REPLACED RIGHT WASHER NOZZLE AND FILLED WASHER FLUID								
**********								

****

ESTIMATE: 0.00 09OCT24 09:11 SA: 2951
CONTACT:

****

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

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

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CUSTOMER #:
UNIT# WS124

890234

INVOICE

PAGE 4

CROSSTOWN CHRYSLER DODGE JEEP RAM

Xtown Motors LP
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15520-123 Avenue, Edmonton, Alberta T5V 1K8
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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

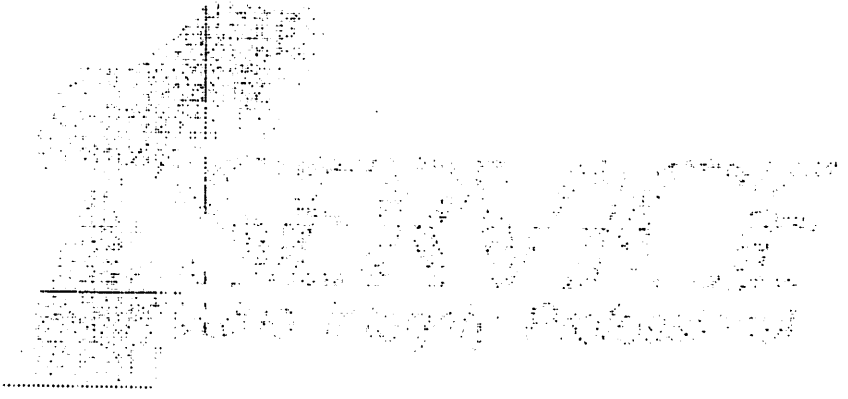
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	238145/238150	T5057

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 09OCT24	WS124	0.00	CASH	16OCT24

R.O. OPENED	READY	OPTIONS:
09:11 09OCT24	16:46 16OCT24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#5057 CREATED 2024-10-09 09:10:10AM 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) 556.65

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	7523.82
PARTS AMOUNT	3567.83
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	41.27
TOTAL CHARGES	11132.92
LESS INSURANCE	0.00
G.S.T.	556.65
PLEASE PAY THIS AMOUNT	11689.57

WARRANTY

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CUSTOMER #:
UNIT# WS124

884388

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
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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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	230390/230399	T5367

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 18JUN24	WS124	0.00	OP	18JUN24

R.O. OPENED	READY	OPTIONS:
08:48 18JUN24	11:56 18JUN24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	C/S: MIL INSPECT FOR ACTIVE CEL							
	EC REPAIR WIRING							
	1168 MURRAY,SCOTT LIC#: 0157							
	CF							
	CS REPLACE THERMOSTAT						299.98	299.98
	1168 MURRAY,SCOTT LIC#: 0157							
	CF							
	1 68534176AA THRMOSTAT						299.98	299.98
	1 68442532AA CAP-COOLANT RECOVERY BOTTLE					532.50	362.10	362.10
						57.19	34.72	34.72

PARTS: 396.82 LABOR: 599.96 OTHER: 0.00 TOTAL LINE A: 996.78

230399
INSPECTED AND CONFIRMED CEL, FOUND CODES
P0217 Coolant Temperature Too High
P0692 Cooling Fan 1 Control Circuit High
P0542 Intake Air Heater Control Circuit 1 High
CHECKED FOR RELATED SYMPTOMS AND FOUND NOTHING, TESTED FOR CODES AND FOUND BROKEN WIRE AT INTAKE HEATER GRID. RAN ENGINE UNTIL HOT AND MONITORED COOLANT TEMP. FOUND TEMP IS RUNNING ON THE HOT SIDE AT 205F DEGREES ON AVERAGE. RECOMMEND NEW FACTORY THERMOSTAT AND RAD CAP AND MONITOR FURTHER. REPLACED THERMOSTAT AND RAD CAP AND TOPPED UP COOLANT. REPAIRED WIRING AT INTAKE HEATER RELAY AND CLEARED ALL CODES. BLEED AIR FROM SYSTEM AND ROAD TESTED UNTIL ENGINE UP TO OPERATING TEMP. FOUND ENGINE IS OPERATING ABOUT 200F DEGREES NOW. WASHED AREA OFF AND HAVE CUSTOMER CONTINUE TO MONITOR FURTHER

****

RECEIVED
JUN 19 2024

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
B	** RESET PERFORM SERVICE MESSAGE							
	CAUSE: MESSAGE							
	MES REPLACE CCV FILTER							
	1168 MURRAY,SCOTT LIC#: 0157							
	CF							
	1 68002433AC BREATHER-CRANKCASE					405.00	64.95	64.95
							275.40	275.40

PARTS: 275.40 LABOR: 64.95 OTHER: 0.00 TOTAL LINE B: 340.35

230399 REPLACED CRANKCASE FILTER AND RESET PERFORM SERVICE LIGHT****TOTAL .5HRS****

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

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CUSTOMER #:
UNIT# WS124

884388

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
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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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	230390/230399	T5367

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			18:00 18JUN24	WS124	0.00	OP	18JUN24

R.O. OPENED	READY	OPTIONS:
08:48 18JUN24	11:56 18JUN24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

C** COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION
1168 MURRAY,SCOTT LIC#: 0157
IM

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C) 0.00
230399 DID NOT DO

****

****

ESTIMATE: 0.00 18JUN24 08:48 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 106.39
#5367 CREATED 2024-06-18
08:47:34AM 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) 72.18

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 _____

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DESCRIPTION	TOTALS
LABOUR AMOUNT	664.91
PARTS AMOUNT	672.22
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	106.39
TOTAL CHARGES	1443.52
LESS INSURANCE	0.00
G.S.T.	72.18
PLEASE PAY THIS AMOUNT	1515.70

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CUSTOMER COPY

Thank you for your business

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5886

DATE: June 4/24

COMPANY: M.A.P. Services Inc. Edm. AB.

MAKE/MODEL/YEAR Dodge / 5500 / 2013
SERIAL # 3C7WRNBL2DG567948
KMS/HRS 230063 km.
LIC.PLT # / UNIT # W5124

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.9	Test drive, running hot, run into shop chng thermostat, blow dust out of radiator, bolt down cover over top of rad shroud, listen for rattling noise under hood, found transmission dipstick worn out at the top, crimp top of dipstick & install, test drive running normal coolant temp.	123.00/hr	233.70
Parts	1 ea.	Jug coolant		14.95
	1 ea.	Thermostat # 426190		47.95
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL	296.60
AUTHORIZED CUSTOMER SIGNATURE:			GST	14.83
PRINT NAME HERE:			TOTAL*	311.43

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.
* GST # 717255124

Technician Signature: Loren Schultz

Thank you for your business

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail, Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

*Total Parts + Labour

INVOICE # 5854

DATE: May 9/24

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR RAM/5500/2013
SERIAL # 3C7WRNBL2D6567948
KMS/HRS 228427 km
LIC.PLT # / UNIT # WS124

ITEM	HRS	DESCRIPTION	RATE	TOTAL
		Page 1		1175.26
		Page 2		1421.70

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

SUBTOTAL	2596.96
GST	/
TOTAL*	2596.96

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE: Driver: Chase Gauf

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.
* GST # 797255924

Technician Signature: [signature]

Thank you for your business

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5854

DATE: May 9/24

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR RAM/5500/2013
SERIAL # 3C7WRNBL2D6567948
KMS/HRS 228427 km
LIC.PLT # / UNIT # WS124

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	4.4	Check all pulleys on front of engine noise from front of engine, found worn out belt tensioner & alt belt. remove belt from V-mac. compressor, remove turbo air piping, remove bolts fan shroud to get more room, remove worn out belt & tensioner, install new tensioner & belt over 11 pulleys, install belt on V-mac compressor bolt up fan shroud & install turbo piping & test, good!	123.00/hr	541.20
Labour	0.5	Check over truck, send in repair list & photos to office		61.50
Labour	0.4	bolt up loose hose on top R/H side of engine, bolt up loose hose behind bottom of radiator		49.20
Labour	3.8	Hanger brkt. for steady brg. is bent & base for brkt. has broken welds unbolt brkt. straighten in press, clean base & weld up cracks in base & straighten with jack, bolt up brkt. & drive shaft, torque bolts & paint		467.40
		SUBTOTAL		1119.30
		GST		55.96
		TOTAL*		1175.26

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

Technician Signature: Sam Schmitt

*90 day warranty on labour done in shop.

GST # 797255924

M.A.P.

May 9/24

Thank you for your business

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail, Edmonton, AB T5B 1G3

Phone: (780) 477-3230 cell: (780) 718-9373

Email: dieselsolutionsheavyequipment@gmail.com

Website: www.dieselsolutionsab.com

INVOICE # 5854

DATE: May 9/24

COMPANY: M.A.P. Services Inc, Edm. AB.

MAKE/MODEL/YEAR RAM/5500/2013

SERIAL # 3CTWRNBL2D6567948

KMS/HRS 228427 km.

LIC.PLT # / UNIT # W5124

* give hanger to chase to install *

ITEM	HRS		RATE	TOTAL
Labour	3.9	Find banging noise on tracks, needs hanger for exh. Front left wheel brg. is worn out, unbolt fire caliper brkt. axle wheel hub, install new wheel hub & reassemble		479.70
Labour	0.9	Chng L/H marker light on cab, install new bolt to tool box (was broken) air up tires, torque all wheels	R/H	110.70
Parts	1ea.	3.5 in exh. clamp for tail pipe		10.95
	1ea.	hanger bracket for tail pipe		14.95
	2ea	5/8" washers 4.00 (1ea. 5/8 locknut 2.50)		6.50
	4ea	bolts, nuts, washers for hanger brkt & welding supplies		25.00
	1ea	5/8" X 2" bolt		5.95
	1ea	Amber miniature bulb - 194A.		1.95
	2ea	M6X1.0X20 bolts w/ washers		2.90
	5ea	Large Zip-ties H.D.	1.25	6.25
	1ea	Wheel bearing hub assm. # H515102	+delivery	331.25
	1ea.	Belt Tensioner # 89362		269.95
	1ea.	Belt # 5081244		79.95
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		1354.00
AUTHORIZED CUSTOMER SIGNATURE:	Chase Gaut	GST		67.70
PRINT NAME HERE:	Chase Gaut	TOTAL*		1421.70

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

* GST # 797255924

Technician Signature: Loren Schmitt

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD.

EQUIPMENT REPAIR REPORT

Customer: M.A.P.
Make/Model/Year: RAM/2013/5500
KMS: 228427Km Unit # WS124
VIN: 3C7WRNBL2DG567948

1. ✓Done check all pulleys making strange noises + alternate.
2. ✓done constant knocking sound from truck, diagnose
3. ✓done check over rest of truck
4. Secure loose hose on top RH side of engine.
5. Secure loose hose behind bottom of radiator.
6. Exhaust pipe at rear is banging, knocking
7. Damaged hanger bracket for steady bearing, Replace
8. Front LH wheel bearing is worn-out
9. Top Front LH cab marker light out.
10. Worn out alternator belt and belt tensioner.
11. Hanger brkt base is cracked, weld up or
12. install extra plt. over weld (drill + bolt in)
13.
14.
15.
16.
17.
18.
19.
20.
21.
22.
23.
24.
25.

CUSTOMER #:
UNIT# WS124

875858

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	13	RAM 5500	3C7WRNBL2DG567948	BLF6531	220469/220486	T5531

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN12 DD			16:30 11JAN24	WS124	0.00	CASH	26JAN24

R.O. OPENED	READY	OPTIONS:
07:50 11JAN24	10:54 26JAN24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
A INSPECT FOR TRANSFER CASE ISSUE DIAGNOSE DRIVE LINE CONCERN				
DL REMOVE AND REPLACE DAMAGED D/SHAFT, WIRING AND T/CASE				
1168 MURRAY,SCOTT LIC#: 0157				
CF			1795.00	1795.00
1 68020003AA SENSOR-TRANSMISSION SPEED		300.99	255.84	255.84
1 52123084AD SHAFT-DRIVE		2225.00	1891.25	1891.25
1 68309779AD T/CASE-BW 44 46		5200.00	4100.00	4100.00
CORE CHARGE C			1500.00	1500.00
CORE 1500.00 BILLED - CASE IS BROKEN				
4 6033358 BOLT-HEX HEAD LOCKING			25.58	21.74	86.96
1 68030133AA WIRING-2 WAY			112.52	95.64	95.64
PARTS: 7929.69 LABOR: 1795.00 OTHER: 0.00	6400		TOTAL LINE A:		9724.69
220486 INSPECTED AND FOUND FRONT DRIVESHAFT CARDAN JOINT HAS SEIZED AND EXPLODED WHILE DRIVING. CAUSING MAJOR DAMAGE. NEED TO REPLACE TRANSFER CASE, FRONT DRIVE SHAFT, REPAIR ALL DAMAGED WIRING, AND REPLACE ONE CRUSHED BRAKE LINE. REMOVED OLD TRANSFER CASE AND REPLACED WITH NEW TRANSFER CASE. REPAIRED WIRING AND TAPPED HARNESS BACK TOGETHER. INSTALLED NEW DRIVESHAFT AND CLEARED ALL GENERATED CODES. ROAD TESTED AND FOUND CODE FOR 2ND GEAR RATIO ERROR. RETESTED ALL WIRING AND CONFIRMED IT IS GOOD. NEED TO REPLACE TRANS CONTROL MODULE. ROAD TESTED AFTER MODULE REPLACEMENT AND CONFIRMED REPAIR					
**********				
B 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 B:		0.00
220486 DID NOT DO				
**********				
C** NEED TO REPLACE DAMAGED LEFT BRAKE FLUID LINE ON CHASSIS				
MISC misc				
1168 MURRAY,SCOTT LIC#: 0157				
CF			794.95	794.95

RECEIVED
JAN 29 2024
MAP

POSTED

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.

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R.O. OPENED	READY	OPTIONS:
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LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
1	5146657AC		TUBE-BRAKE			224.79	191.07	191.07

PARTS: 191.07 LABOR: 794.95 OTHER: 0.00 TOTAL LINE C: 986.02

220486 REPLACED LEFT SIDE CHASSIS BRAKE LINE AND BLEED SYSTEM, ROAD TESTED AND CONFIRMED REPAIR

****

****

ESTIMATE: 0.00 11JAN24 11:08 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 100.00

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.

Value Integrity Professionalism

G.S.T (809690878 RT0001) 540.54

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	2589.95
PARTS AMOUNT	8120.76
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	100.00
TOTAL CHARGES	10810.71
LESS INSURANCE	0.00
G.S.T.	540.54
PLEASE PAY THIS AMOUNT	11351.25

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