

COLD NORTH MECHANICAL LTD LD

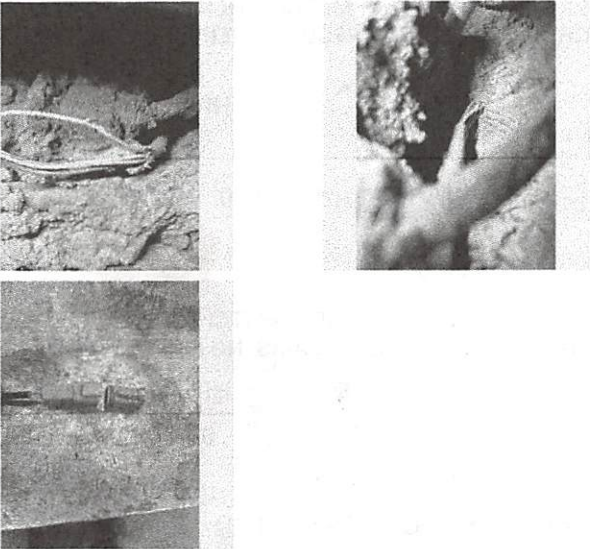
2019 Ford F-550 Super Duty XL (#CN1025)

VIN: 1FD0W5HY9KEF06739

License Plate: CKV6450

Mileage: 132,895 km

*E09-5
NOV*

Customer Comments	Recommendations
Check windshield washer sprayer not spraying 	PARTS ARE IN STOCK

Diagnose Wheel Speed Sensor		
CONFIRMED ABS LIGHT IS ON. SCANNED FOR CODES AND FOUND THE FOLLOWING CODE STORED C0034:12-8A - RIGHT FRONT WHEEL SPEED SENSOR REMOVED AIR FILTER HOUSING TO GAIN ACCESS TO WHEEL SPEED SENSOR CONNECTOR, DISCONNECTED SENSOR, MEASURED RESISTANCE OF THE WHEEL SPEED SENSOR AND FOUND EXTREMELY HIGH RESISTANCE. FOLLOWED PINPOINT TEST "M" M1-NO, M2-YES, M4-NO, M5-YES, M6-YES, M7-YES, M8-YES - REPLACE WHEEL SPEED SENSOR WILL REQUIRE RIGHT FRONT WHEEL SPEED SENSOR REPLACEMENT. RETEST AFTER SENSOR IS REPLACED.		
Description	HRS	Subtotal
1 Diagnose Wheel Speed Sensor	1	\$185.00
Shop Supplies (7%): \$12.95 GST (5%): \$9.90		Subtotal: \$207.85

CEL		
CONFIRMED CEL IS ON. SCANNED FOR CODES AND FOUND THE FOLLOWING P0155 - OXYGEN SENSOR HEATER CIRCUIT BANK 2 SENSOR 1 RAISED VEHICLE ON HOIST TO INSPECT AND FOUND WIRING FOR BANK 2 SENSOR 1 IS CORRODED AND BROKEN. THE VEHICLE SIDE OF THE HARNESS IS COMPLETELY MUD PACKED AND IS ACCESSIBLE WITHOUT THIS AREA BEING CLEANED (SEE ATTACHED PICS). WILL REQUIRE NEW OXYGEN SENSOR (BANK 2 SENSOR 1) AND AT MINIMUM AREA AROUND THE CONNECTOR NEEDS TO BE POWER WASHED TO GAIN ACCESS. RETEST AFTER SENSOR IS REPLACED.		
Description	HRS	Subtotal
1 CEL	1	\$185.00

CEL				
		Shop Supplies (7%): \$12.95	GST (5%): \$9.90	Subtotal: \$207.85

Diagnose Washer Nozzles INOP				
CONFIRMED WINDSHIELD WASHERS DO NOT OPERATE WHEN SWITCH IS DEPRESSED. CHECKED SCAN TOOL DATA WHILE OPERATING THE WASHER FLUID SWITCH AND FOUND NO CHANGE IN DATA. SCANNED FOR CODES AND FOUND THE FOLLOWING CODE STORED. B1051:09 - FRONT WASHER SWITCH CHECKED WIRING DIAGRAM AND FOUND THE WASHER PUMP GETS POWER FROM THE WIPER MOTOR WHEN THE WASHER BUTTON IS DEPRESSED, AS PER SERVICE INFORMATION, WASHER SWITCH HAS FAILED AND REQUIRES REPLACEMENT. RETEST AFTER SWITCH IS REPLACED.				
Description			HRS	Subtotal
1 Diagnose Washer Nozzles INOP			1	\$185.00
		Shop Supplies (7%): \$12.95	GST (5%): \$9.90	Subtotal: \$207.85

Replace Wiper/Washer Switch				
REMOVED LOWER STEERING COLUMN WRAP REMOVED WIPER SWITCH ASSEMBLY, INSTALLED NEW SWITCH. REINSTALLED STEERING COLUMN WRAP. CONFIRMED OPERATION OF WIPERS AND WASHER SYSTEM AFTER REPAIRS. NO FURTHER CONCERN.				
Description	Price	QTY	HRS	Subtotal
1 Remove And Replace Wiper/Washer Switch			0.5	\$92.50
2 MULTI-FUNCTION SWITCH	\$129.08	1		\$129.08
		Shop Supplies (7%): \$6.48	GST (5%): \$11.40	Subtotal: \$239.46

Replace Wheel Speed Sensor				
REMOVED RIGHT FRONT WHEEL, CALIPER AND ROTOR TO REMOVE WHEEL SPEED SENSOR, REMOVED SENSOR, REMOVED SENSOR HARNESS FROM FASTENERS, INSTALLED NEW SENSOR, REINSTALLED RIGHT FRONT ROTOR, CALIPER AND WHEEL. ALL FASTENERS HAVE BEEN TORQUED TO SPEC. WENT TO PLUG IN NEW WHEEL SPEED SENSOR AND FOUND SOMEONE HAS PREVIOUSLY REMOVED THE FACTORY CONNECTOR (VEHICLE SIDE) AND HAVE INSTALLED A DEUTSCH CONNECTOR, NEW SENSOR CONNECTOR WILL NOT CONNECT TO THIS TYPE, NEED TO REPLACE THE VEHICLE SIDE CONNECTOR BACK TO FACTORY. REMOVED DEUTSCH CONNECTOR, INSTALLED FACTORY SENSOR, CLEARED FAULT CODES. NO FUTHER CONCERN.				
Description	Price	QTY	HRS	Subtotal
1 Remove And Replace Right Front Wheel Speed Sensor			2.8	\$518.00
2 WHEEL SPEED SENSOR	\$197.67	1		\$197.67
3 PIGTAIL	\$96.08	1		\$96.08
		Shop Supplies (7%): \$36.26	GST (5%): \$42.40	Subtotal: \$890.41

Repalce Oxygen Sensor				
REMOVED BANK 2 SENSOR 1, INSTALLED NEW OXYGEN SENSOR, TORQUED TO SPEC. CLEARED FAULT CODES AND RAN OXYGEN SENSOR HEATER TEST WITH SCAN TOOL, PASS TEST. ROAD TESTED AFTER REPAIRS, CEL NO LONGER ON.				
Description	Price	QTY	HRS	Subtotal
1 Remove And Replace Oxygen Sensor (Bank 2 sensor 1)			0.9	\$166.50



Acden Mechanical Repair & Maintenance
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Fort McMurray, AB T9K 0T4
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Invoice #73118

Created: 10/07/2026 at 8:31AM
Completed: 10/07/2026 at 6:00PM
Invoiced: 10/08/2026 at 8:17AM
Payment Term: Net 30
Payment Due: 11/07/2026
Service Writer: Brooke Cross

Repalce Oxygen Sensor			
2	Mud Time	1	\$185.00
3	OXYGEN SENSOR	\$150.37	1 \$150.37
Shop Supplies (7%): \$18.41		GST (5%): \$26.01	Subtotal: \$546.29

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Leave us feedback! Follow the link below:
<https://www.surveymonkey.com/r/AcdenMRM3QuestionCustomerSurvey>

GST# 827362401

The work and parts provided as described in this invoice are warrantied for the earlier of 90 days from the date the work is completed and 5,000 km ("Warranty Period") provided we receive written notice of the potential warranty claim during the Warranty Period. In the event of defects in parts or workmanship, our liability is limited to the repair, replacement, or the allowance of credit for the materials or work done by us. Our total liability for any claim for loss or damage shall not exceed the payment we received from you for the materials and work provided and in no event shall we be liable for any other damages (consequential or otherwise). The warranty is void in the event of: (a) improper maintenance or use by you (b) if you fail to give us written notice of potential warranty claim within the Warranty Period, or (c) if any amounts owing to us have not been paid by you.

No other warranties, express or implied, are provided and all other warranties and conditions are disclaimed.

This shop charges a 2.4% credit card processing fee.

Labor	\$1,517.00
Parts	\$573.20
Subtotal	\$2,090.20
Shop Supplies	\$100.00
EPA	\$0.00
GST	\$109.51
Grand Total	\$2,299.71
Paid to Date	(\$0.00)
REMAINING BALANCE	\$2,299.71

Signature _____



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Invoice #69931

Created: 04/18/2026 at 9:27AM
Completed: 04/22/2026 at 12:47PM
Invoiced: 04/22/2026 at 12:48PM
Payment Term: Net 30
Payment Due: 05/22/2026
Service Writer: Allie O'Keefe

COLD NORTH MECHANICAL LTD LD

2019 Ford F-550 Super Duty XL (#CN1025)
VIN: 1FD0W5HY9KEF06739
License Plate: CKV6450

Customer Comments

NO STICKER JUST WANTS THIS INSPECTION

CVIP INSPECTION

PERFORMED CVI. FRONT PADS AT 5-6MM, REAR PADS AT 10MM. RF ROTOR AT 39.17MM. LF ROTOR AT 39.10MM, RR ROTOR AT 39.36MM, LR ROTOR AT 39.50MM. 14/32 ON ALL TIRES, TIRES ARE GETTING PATCHY FROM MINE DRI VING.

- DRIVERS AIR BAG CRACKED
- WINDSHILED CHIPPED AND CRACKED
- CHECK ENGINE LIGHT ON
- ABS/TRAC LIGHT ON
- EXHAUST LEAKING NEEDS BOTH SIDE MANIFOLDS (STUDS BROKEN)
- BOTH FRONT OUTER TIE RODS HAVE PLAY
- STEERING SHOCK LEAKING
- EXHUAST HANGER FELL OFF THE REAR SECTION OF EXHUAST
- LR SHOCK BRACKET BENT
- RF U JOINT HAS PLAY
- REAR LEAF SPRING HANGERS BUSHINGS ARE COMING APART
- STEP BROKEN ON RH SIDE OF REAR BUMPER AND LH SIDE IS GONE
- TRAILER HITCH WELDS CRACKED ON RH SIDE
- RF INNER AXLE SEAL LEAKING
- REAR PINION SEAL STARTING TO LEAK
- FILLER NECK TO GAS TANK IS RESTING ON LEAF SPRING
- E BRAKE WONT HOLD AT ALL
- WASHERS INOP
- BOTH MIRROR MOTORS WONT MOVE
- TRAILER PLUG COVER MISSING

Description	HRS	Subtotal
1 CVIP	2	\$370.00
Shop Supplies (7%): \$25.90 GST (5%): \$19.80		Subtotal: \$415.70



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No other warranties, express or implied, are provided and all other warranties and conditions are disclaimed.

Totals only include authorized services

This shop charges a 2.4% credit card processing fee.

Labor	\$370.00
Subcontracts	\$0.00
Subtotal	\$370.00
Shop Supplies	\$25.90
EPA	\$0.00
GST	\$19.80

Grand Total	\$415.70
Paid to Date	(\$415.70)

REMAINING BALANCE	\$0.00
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Signature _____

Payments	
6/1/2026	\$415.70
Total Payments	\$415.70

Declined

DIAGNOSE ABS LIGHT		
Description	HRS	Subtotal
1 Untitled labor	1	\$185.00
GST (5%): \$9.25		Subtotal: \$194.25

DIAGNOSE CHECK ENGINE LIGHT		
Description	HRS	Subtotal
1 Untitled labor	1	\$185.00
GST (5%): \$9.25		Subtotal: \$194.25

DIAGNOSE WINDSHIELD WASHER INOP		
Description	HRS	Subtotal



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Service Writer: Allie O'Keefe

DIAGNOSE WINDSHIELD WASHER INOP		
1	Untitled labor	0.5 \$92.50
		GST (5%): \$4.63 Subtotal: \$97.13

REPLACE DRIVER AIR BAG		
Description		Subtotal
1	Untitled labor	\$0.00
		Subtotal: \$0.00

REPLACE WINDSHIELD		
Description	Price	Subtotal
1	Untitled subcontract	\$416.90 \$416.90
		GST (5%): \$20.85 Subtotal: \$437.75

REPLACE BOTH EXHAUST MANIFOLDS		
Description		Subtotal
1	Untitled labor	\$0.00
		Subtotal: \$0.00

REPLACE BOTH FRONT OUTER TIE RODS		
Description		Subtotal
1	Untitled labor	\$0.00
		Subtotal: \$0.00

REPLACE STEERING SHOCK		
Description		Subtotal
1	Untitled labor	\$0.00
		Subtotal: \$0.00

RESECURE EXHAUST HANGER - REAR SECTION		
Description		Subtotal
1	Untitled labor	\$0.00
		Subtotal: \$0.00

REPLACE REAR SHOCKS		
Description		Subtotal
1	Untitled labor	\$0.00



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Invoice #69931

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Invoiced: 04/22/2026 at 12:48PM
Payment Term: Net 30
Payment Due: 05/22/2026
Service Writer: Allie O'Keefe

REPLACE REAR SHOCKS

Subtotal: \$0.00

REPLACE RIGHT FRONT U-JOINT

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	

REPLACE REAR LEAF SPRING SHACKLES

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	

REPLACE/INSTALL REAR STEPS AT BUMPER

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	

TRAILER HITCH

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	

REPLACE RIGHT FRONT INNER AXLE SEALS

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	

REPLACE REAR PINION SEAL

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	

FILLER NECK

Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	



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Invoice #69931

Created: 04/18/2026 at 9:27AM
Completed: 04/22/2026 at 12:47PM
Invoiced: 04/22/2026 at 12:48PM
Payment Term: Net 30
Payment Due: 05/22/2026
Service Writer: Allie O'Keefe

REPLACE E-BRAKE SHOES & HARDWARE	
Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	
REPLACE BOTH MIRROR MOTORS	
Description	Subtotal
1 Untitled labor	\$0.00
Subtotal: \$0.00	
INSTALL TRAILER PLUG COVER	
Description	Subtotal
Subtotal: \$0.00	



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Invoice #63055

Created: 02/01/2025 at 10:05AM
Completed: 02/03/2025 at 3:57PM
Invoiced: 02/05/2025 at 10:24AM
Payment Term: Net 30
Payment Due: 03/07/2025
Service Writer: Shawn Bown

COLD NORTH MECHANICAL LTD LD

2019 Ford F-550 Super Duty XL (#CN1025)

VIN: 1FD0W5HY9KEF06739

License Plate: CKV6450

Mileage: 119,982 km

Replace heater core- no heat on drivers side

BROUGHT VEHICLE INTO SHOP, CONNECTED EXHAUST HOSE, RAN VEHICLE, GOT VEHICLE UP TO OPERATING TEMP, CHECKED HEATER CORE HOSES FOR TEMPERATURE, FOUND 30 DEGREE DIFFERENCE IN TEMPERATURE FROM ONE HEATER CORE HOSE TO THE OTHER, DEPRESSURIZED SYSTEM, LET ENGINE COOL, REMOVED INSTRUMENT PANEL AS PER SERVICE INFO, REMOVED AND REPLACED HEATER CORE, O RINGS AND CLAMPS, REINSTALLED INSTRUMENT PANEL, RETORQUED FASTENERS TO SPEC AS PER SERVICE INFO, TOPPED UP COOLANT, RAN VEHICLE, GOT VEHICLE UP TO OPERATING TEMP, CHECKED FOR LEAKS, NO LEAKS AT THIS TIME, VEHICLE NOW BLOWS EQUAL HEAT ACROSS ALL VENTS, HEATER CORE HOSE TEMPS WITHIN 5 DEGREES CELCIUS AT THIS TIME, ROAD TEST, HEAT IS ADEQUATE FROM HVAC SYSTEM AT THIS TIME

Description	Price	QTY	HRS	Subtotal
1 Replace heater core- verify before replacing			6.5	\$1,202.50
2 HEATER CORE Part #: HC84	\$246.06	1		\$246.06
3 CLAMP - HEATER BOX Part #: BC3Z8287C DLA	\$68.11	1		\$68.11
4 COOLANT - ANTIFREEZE Part #: 227811-437 JUG COOLANT	\$17.65	1		\$17.65

Shop Supplies (7%): \$84.18 GST (5%): \$80.93 Subtotal: \$1,699.43

Diagnose check engine light

CHECK ENGINE LIGHT ON DURING INITIAL START UP. BROUGHT VEHICLE INTO SHOP. SCANNED FOR CODES FOUND THE FOLLOWING CODES STORED
P2237 - O2 SENSOR POSITIVE CURRENT CONTROL CIRCUIT/OPEN BANK 1 SENSOR 1
P0030 - HO2S HEATER CONTROL CIRCUIT BANK 1 SENSOR 1
RAISED VEHICLE ON HOIST TO GET ACCESS TO OXYGEN SENSORS, FOUND BANK 1 SENSOR 1 HAS A BROKEN WHITE WIRE. WILL REQUIRE NEW OXYGEN SENSOR TO CORRECT CONCERN FOR CHECK ENGINE LIGHT

Description	HRS	Subtotal
1 Diagnose CEL	1	\$185.00

Shop Supplies (7%): \$12.95 GST (5%): \$9.90 Subtotal: \$207.85

Replace Oxygen Sensor

RAISED VEHICLE ON HOIST. REMOVED BANK 1 SENSOR 1 OXYGEN SENSOR. REPLACED WITH NEW. TORQUED TO SPEC. CLEARED FAULT CODES. ALL OK AT THIS TIME

Description	Price	QTY	HRS	Subtotal
1 Remove And Replace Oxygen Sensor Bank 1 Sensor 1			0.9	\$166.50
2 O2 SENSOR Part #: DY1299	\$138.37	1		\$138.37



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Invoice #63055

Created: 02/01/2025 at 10:05AM
Completed: 02/03/2025 at 3:57PM
Invoiced: 02/05/2025 at 10:24AM
Payment Term: Net 30
Payment Due: 03/07/2025
Service Writer: Shawn Bown

Replace Oxygen Sensor	
DLA	
Shop Supplies (7%): \$11.66	GST (5%): \$15.83 Subtotal: \$332.36

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GST# 827362401

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No other warranties, express or implied, are provided and all other warranties and conditions are disclaimed.

This shop charges a 2.4% credit card processing fee.

Labor	\$1,554.00
Parts	\$470.19
Subtotal	\$2,024.19
Shop Supplies	\$100.00
EPA	\$0.00
GST	\$106.22
Grand Total	\$2,230.41
Paid to Date	(\$2,230.41)
REMAINING BALANCE	\$0.00

Signature _____

Payments	
3/26/2025	\$2,230.41
Total Payments	\$2,230.41



RWATD3000HPR

ACDEN MRM
220 TAIGANOVA CRES
FT. MCMURRAY

Date: 2026-10-21 3:25:32 PM

Chassis n.:
V.I.N.:

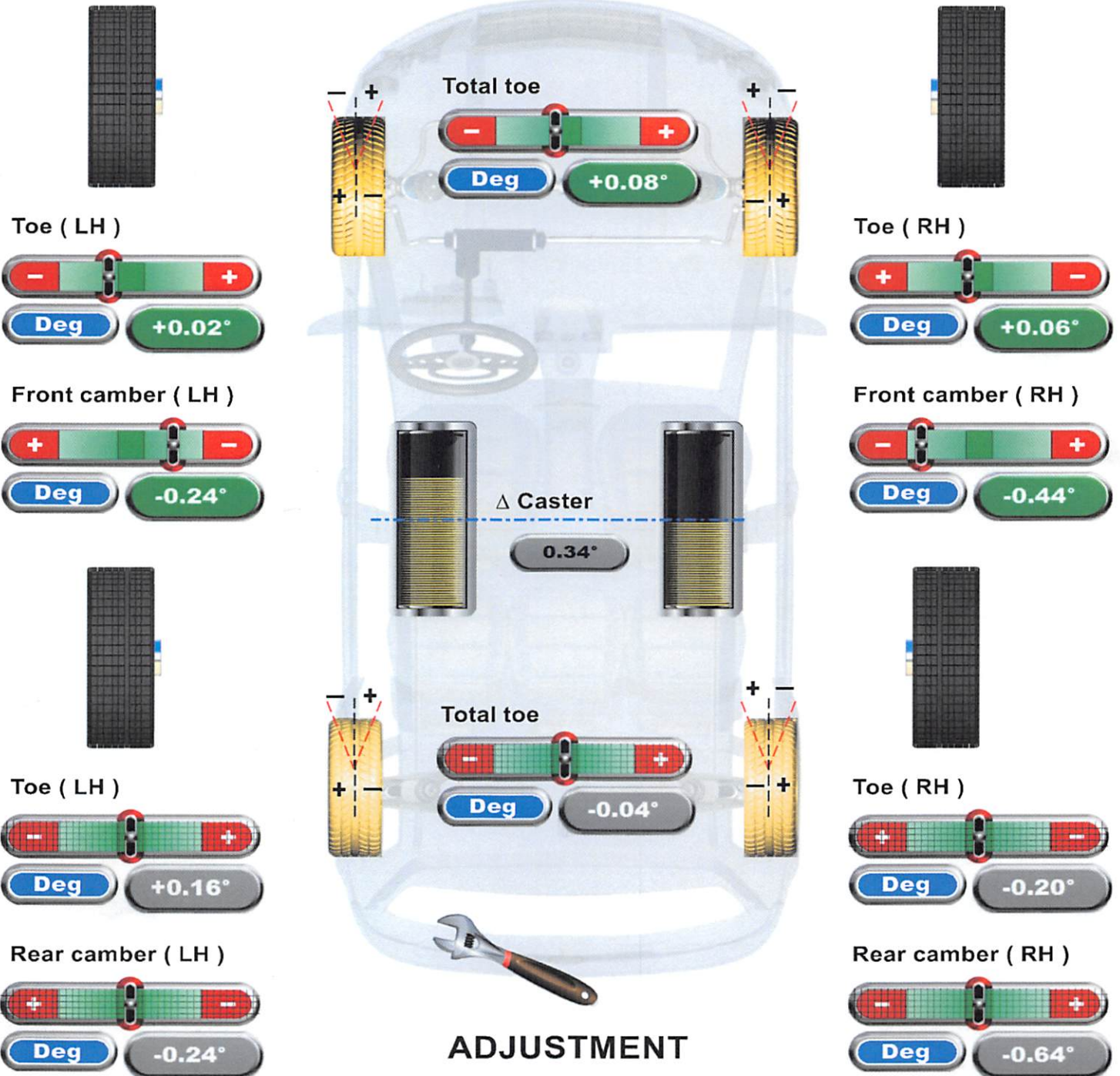
Lic.number

Vehicle make: FORD TRUCKS USA

Vehicle model: F550 PICKUP 4WD STD. SUSPENSION (2017-2019)

Sw: 5.1.9.12 Fw: LH: 3D FIX X5 - WA3D:2.14 WAC:0x0240
DB: AlignerS9_USA Rev.9336

15"





RWATD3000HPR

ACDEN MRM
220 TAIGANOVA CRES
FT. MCMURRAY

Date: 2026-10-21 3:25:32 PM

Chassis n.:
V.I.N.:

Lic.number

Vehicle make: FORD TRUCKS USA

Vehicle model: F550 PICKUP 4WD STD. SUSPENSION (2017-2019)

Sw: 5.1.9.12 Fw: LH: 3D FIX X5 - WA3D:2.14 WAC:0x0240
DB: AlignerS9_USA Rev.9336

15"



Toe (LH)



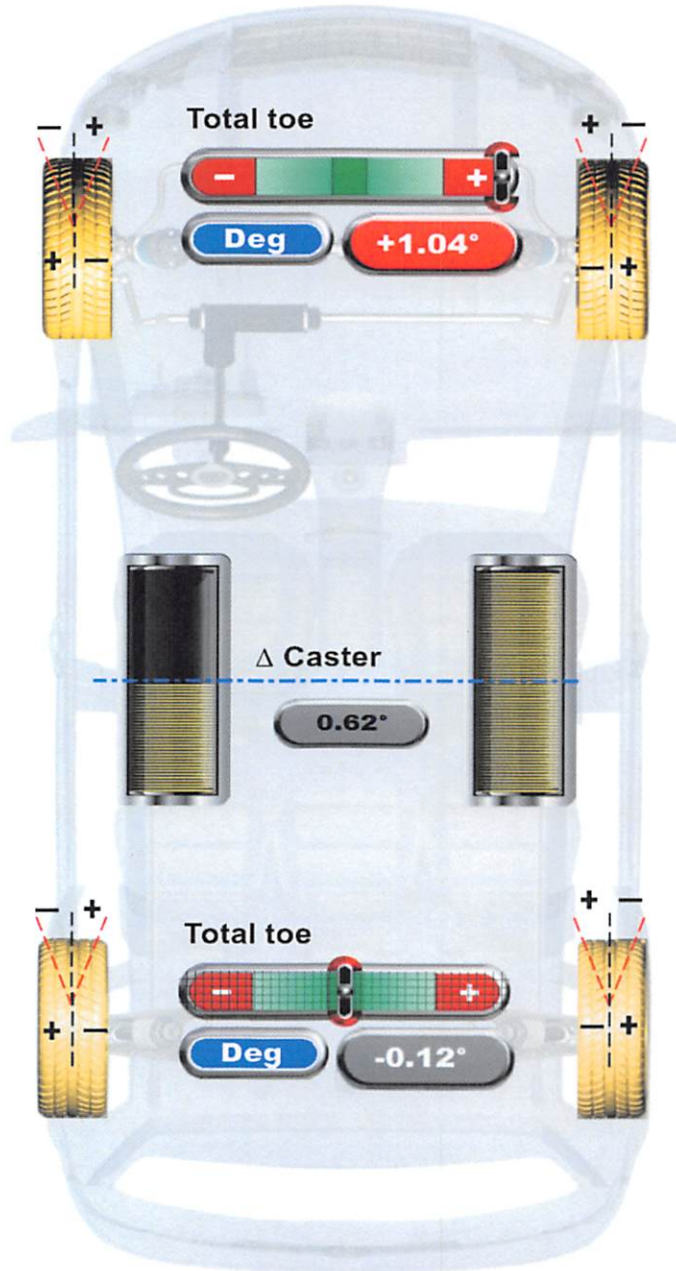
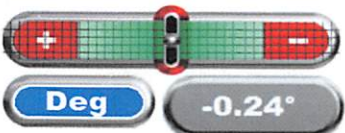
Front camber (LH)



Toe (LH)



Rear camber (LH)



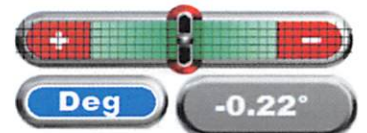
Toe (RH)



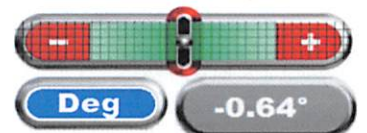
Front camber (RH)



Toe (RH)



Rear camber (RH)



DIAGNOSIS



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Invoice #61568

Created: 10/16/2024 at 8:09AM
Completed: 10/22/2024 at 4:14PM
Invoiced: 10/22/2024 at 4:15PM
Payment Term: Net 30
Payment Due: 11/21/2024
Service Writer: Jessica Tollenaar

COLD NORTH MECHANICAL LTD LD

2019 Ford F-550 Super Duty XL (#CN1025)

VIN: 1FD0W5HY9KEF06739
License Plate: CKV6450
Mileage In: 114,430 km
Mileage Out: 114,441 km

Recommendations

F.I.C.M. IS IN THE USA, 7-10 DAYS AWAY

Diagnose electrical issue

check for electrical issues , when first started everything worked . run vehicle for about an hour and still worked . shut vehicle off and then there were issues . check dtc,s found dtc,s for the fcim u0557b , u0256 , u0252 , u0142 because the fcim is off line on the medium speed network . perform pinpoint test k for fcim not communicating . check resistance of the network found very high 75 kilo ohms . check both the high and low circuits of the network found the low side having high resistance circuit vdb07 (vt-og) . disconnect several connectors in the circuit to test and find the circuit area with a concern . remove the fcim and all trim in the a pillars and rockers open harness to access and test several wiring splices . pinpointed a concern in the left from wheel area . remove the left front wheel inner fender shield open harness found a corroded wire in the harness were it goes through the firewall . repair circuit . test for proper resistance found all ok . reassemble the wiring harness , inner fender shield and all trim in several areas of the vehicle . retest for proper vehicle operation and found there still is a concern with the fcim communicating . performed step one again found the resistance is now in spec at 120 ohms . as per pinpoint test i checked power and ground to the fcim found all ok and good . the next step is to replace the fcim and retest all pin fit seems ok at the gateway and the fcim modules . i also replaced the cabin filter when i was diagnosing because the cover was not installed and the filter was plugged bad .

Description	Price	QTY	HRS	Subtotal
1 diag electrical issues			8	\$1,480.00
2 CABIN AIR FILTER Part #: FP92 DLA	\$30.55	1		\$30.55
Shop Supplies (7%): \$100.00 GST (5%): \$80.53				Subtotal: \$1,691.08

Repair tire

remove passengers front tire from rim , perform inside plug patch because there was a large screw in the treads . reinstall tire a torque wheel to 165 ft-lbs .

Description		HRS	Subtotal
1 Passenger front tire low		0.3	\$55.50
Shop Supplies (7%): \$3.89 GST (5%): \$2.97			Subtotal: \$62.36

remove and install front control interface module and program . remove and install a new gateway module pigtail . all ok vehicle repaired .

Description	Price	QTY	HRS	Subtotal
1 replace front control interface module and program			2.5	\$462.50
2 F.C.I.M.	\$741.32	1		\$741.32
3 PIGTAIL	\$71.47	1		\$71.47



Acden Mechanical Repair & Maintenance
220 TaigaNova Crescent
Fort McMurray, AB T9K 0T4
(780) 714-5447
Service@acden.com
www.acden.com/acdenmechanical

Invoice #61568

Created: 10/16/2024 at 8:09AM
Completed: 10/22/2024 at 4:14PM
Invoiced: 10/22/2024 at 4:15PM
Payment Term: Net 30
Payment Due: 11/21/2024
Service Writer: Jessica Tollenaar

Part #: WPT1533		
4 FREIGHT	\$90.00	\$90.00
5 FREIGHT	\$90.00	\$90.00
Shop Supplies (7%): \$32.38 GST (5%): \$74.38		Subtotal: \$1,562.05

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Leave us feedback! Follow the link below:
<https://www.surveymonkey.com/r/AcdenMRM3QuestionCustomerSurvey>

GST# 827362401

The work and parts provided as described in this invoice are warrantied for the earlier of 90 days from the date the work is completed and 5,000 km ("Warranty Period") provided we receive written notice of the potential warranty claim during the Warranty Period. In the event of defects in parts or workmanship, our liability is limited to the repair, replacement, or the allowance of credit for the materials or work done by us. Our total liability for any claim for loss or damage shall not exceed the payment we received from you for the materials and work provided and in no event shall we be liable for any other damages (consequential or otherwise). The warranty is void in the event of: (a) improper maintenance or use by you (b) if you fail to give us written notice of potential warranty claim within the Warranty Period, or (c) if any amounts owing to us have not been paid by you.

No other warranties, express or implied, are provided and all other warranties and conditions are disclaimed.

This shop charges a 2.4% credit card processing fee.

Labor	\$1,998.00
Parts	\$843.34
Subcontracts	\$180.00
Subtotal	\$3,021.34
Shop Supplies	\$100.00
EPA	\$0.00
GST	\$156.07
Grand Total	\$3,277.41
Paid to Date	(\$3,277.41)
REMAINING BALANCE	\$0.00

Signature _____

Payments	
12/3/2024	\$3,277.41
Total Payments	\$3,277.41



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Invoice #61399

Created: 10/04/2024 at 6:05PM
Completed: 10/26/2024 at 2:20PM
Invoiced: 10/26/2024 at 2:20PM
Payment Term: Net 30
Payment Due: 11/25/2024
Service Writer: Jessica Tollenaar

COLD NORTH MECHANICAL LTD LD

2019 Ford F-550 Super Duty XL (#CN1025)

VIN: 1FD0W5HY9KEF06739
License Plate: CKV6450
Mileage In: 114,430 km
Mileage Out: 114,431 km

Diagnose electrical issues

started vehicle after overnight sit and found electrical issues present. Scanned vehicle for codes and found communication codes for the BCM, FCDIM, and IPC. Scanned FCIM network and found to be offline. FCIM controls heater, radio, and all other electrical issues associated with customer concern. Performed pin point test and found that once gateway module was unplugged and pugged back in, electrical issues were resolved. BJB Cover was in backseat of vehicle. Installed cover. Rescanned vehicle and codes are no longer present. Customer to return if concern comes back or warning lights are set off. All okay at this time.

Description	HRS	Subtotal
1 Diagnose electrical issue	1	\$185.00

Shop Supplies (7%): \$12.95 GST (5%): \$9.90 Subtotal: \$207.85

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Leave us feedback! Follow the link below:
<https://www.surveymonkey.com/r/AcdenMRM3QuestionCustomerSurvey>

GST# 827362401

The work and parts provided as described in this invoice are warrantied for the earlier of 90 days from the date the work is completed and 5,000 km ("Warranty Period") provided we receive written notice of the potential warranty claim during the Warranty Period. In the event of defects in parts or workmanship, our liability is limited to the repair, replacement, or the allowance of credit for the materials or work done by us. Our total liability for any claim for loss or damage shall not exceed the payment we received from you for the materials and work provided and in no event shall we be liable for any other damages (consequential or otherwise). The warranty is void in the event of: (a) improper maintenance or use by you (b) if you fail to give us written notice of potential warranty claim within the Warranty Period, or (c) if any amounts owing to us have not been paid by you.

No other warranties, express or implied, are provided and all other warranties and conditions are disclaimed.

Signature _____

This shop charges a 2.4% credit card processing fee.

Labor	\$185.00
Subtotal	\$185.00
Shop Supplies	\$12.95
EPA	\$0.00
GST	\$9.90
Grand Total	\$207.85
Paid to Date	(\$207.85)
REMAINING BALANCE	\$0.00

Payments

12/3/2024	Credit card ending in 5117	Payment for multiple invoices on 61358	\$207.85
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Invoice #61399

Created: 10/04/2024 at 6:05PM
Completed: 10/26/2024 at 2:20PM
Invoiced: 10/26/2024 at 2:20PM
Payment Term: Net 30
Payment Due: 11/25/2024
Service Writer: Jessica Tollenaar

Payments	
Total Payments	\$207.85