Z31-9 NOV

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INVOICE

DUPLICATE 1
PAGE 1

STETSON GM Canada

CHEVROLET BUICK CORVETTE
CHEV & GMC TRUCKS

2451 - 50th Street, Box 7109, Drayton Valley Alberta T7A 1S4
PHONE: (780) 542-5391
FAX: (780) 542-5899
www.stetsongm.com

JERICO SPECIALIZED INC
BOX 5307 DTN MAIN
DRAYTON VALLEY, AB T7A 1R5
HOME: CONT:780-898-5624
BUS: CELL:

SERVICE ADVISOR: 3819 TESSA MAY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	348155/348155	TSHAWN

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03MAY18 DD			17:00 20OCT25	#201	162.00	CASH	24OCT25

R.O. OPENED	READY	OPTIONS:
10:07 12AUG25	09:28 24OCT25	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A THEFT ATTEMPT -
CAUSE: INFO ONLY
INFO INFORMATION LINE ON RO
1200 CT 0.30 48.60 48.60
PARTS: 0.00 LABOR: 48.60 OTHER: 0.00 TOTAL LINE A: 48.60
348155 TECH 1200 CONTINUED WITH HIGH-SIDE FUEL SYSTEM DIAGNOSIS AFTER FUEL CONTAMINATION CLEANING AND REPAIR ON LOW SIDE. NOTED SIGNIFICANT BLACK SMOKE AND FUEL KNOCK FROM AT LEAST ONE INJECTOR. PERFORMED CYLINDER BALANCE TEST, FOUND THAT BY SHUTTING OFF #7 INJECTOR THAT FUEL KNOCK IS ELIMINATED. DID NOTICE SLIGHT BLUE-HAZING EVEN WITH INJECTOR #7 SHUT OFF SO IT IS POSSIBLE THAT MORE INJECTORS ARE DAMAGED BUT IT IS DIFFICULT TO DETERMINE WITHOUT FULL CYLINDER CONTRIBUTION FROM #7. WILL NEED TO REPLACE #7 INJECTOR TO START WITH AND THEN CONTINUE WITH FURTHER TESTING TO FIND OUT IF THERE IS ANY OTHER FUEL SYSTEM DAMAGE.
****

B VEHICLE HAD BEEN FILLED FROM SLIP TANK BUT WAS NOT SUPPOSED TO BE RAN. WAS THEN STOLEN AND DROVE. CHECK AND ADVISE FOR VEHICLE RUNS ROUGH AND HAS KNOCKING NOISE WHEN ACCELERATING
76 GENERAL REPAIRS
3000 CT 4.20 680.40 680.40
SUBL FUEL CHARGE
CT 60.00 60.00
PARTS: 0.00 LABOR: 680.40 OTHER: 60.00 TOTAL LINE B: 740.40
348155
REMOVE FUEL FILTER AND OBTAIN FUEL SAMPLE. FIND SUSPENDED WATER AND AN ENORMOUS AMOUNT OF SEDIMENT. RECOMMEND REMOVING, DRAINING AND CLEANING FUEL TANK AND REPLACING FUEL FILTER BEFORE CONTINUING DIAGNOSIS.
==REMOVE FUEL TANK AND FIND BOTTOM OF TANK AND FUEL MODULE SUMP IS FULL OF RUSTY DIRTY SEDIMENT. RECOMMEND REPLACING FUEL PUMP MODULE, FUEL FEED HOSE TO FILTER HOUSING AND FILTER HOUSING.
==DRAIN DIRTY FUEL OUT OF TANK AND CLEAN TANK.
****

PARTS & SERVICE HOURS

MONDAY - FRIDAY
7:30 AM TO 6:00 PM

SATURDAY
8:00 AM TO 4:00 PM

PHONES: (780) 542-5391

THANK YOU FOR YOUR BUSINESS

ALL GENUINE GM PARTS WITH ASSOCIATED LABOUR ARE GUARANTEED 1 YEAR, 20,000 KM.

ALL WHEEL RETORQUE IS RECOMMENDED AT 100 KM.

CUSTOMER SIGNATURE DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

G.S.T. NO. 849872718 RT0001

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TO! :

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PAGE 2

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BUS: CELL:780-898-5624 SERVICE ADVISOR: 3819 TESSA MAY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	348155/348155	TSHAWN

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03MAY18 DD			17:00 20OCT25		162.00	CASH	24OCT25

R.O. OPENED	READY	OPTIONS:
10:07 12AUG25	09:28 24OCT25	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
C** REPLACE FUEL FILTER HOUSING AND FUEL FILTER			
76 GENERAL REPAIRS			
3000 CT 1.00		162.00	162.00
1 84932999 FILTER	186.46	186.46	186.46
1 EHC ENVIRO HANDLING CHARGE	0.50	0.50	0.50
PARTS: 186.96 LABOR: 162.00 OTHER: 0.00		TOTAL LINE C:	348.96
348155 REMOVE AND REPLACE FUEL FILTER HOUSING AND FILTER.			
**********			
D** REPLACE FUEL PUMP AND FUEL HOSE			
76 GENERAL REPAIRS			
3000 CT 0.00		0.00	0.00
1 23260715 HOSE	100.59	100.59	100.59
1 8 HOSE CLAMP	6.16	6.16	6.16
1 85068789 MODULE KI	459.53	459.53	459.53
PARTS: 566.28 LABOR: 0.00 OTHER: 0.00		TOTAL LINE D:	566.28
348155 REPLACE FUEL PUMP AND HOSE AND INSTALL FUEL TANK. ADD 40L OF CLEAN DIESEL TO TANK. ATTEMPT TO CHARGE BATTERIES BUT WILL NOT TAKE CHARGE. RECOMMEND REPLACING BATTERIES.			
**********			
E** REPLACE BOTH BATTERIES			
116 BATTERY			
3000 CT 1.10		178.20	178.20
2 88866309 BATW/EXCH	308.77	277.89	555.78
SER#18562&18563			
PARTS: 555.78 LABOR: 178.20 OTHER: 0.00		TOTAL LINE E:	733.98
348155 REMOVE AND REPLACE BOTH BATTERIES WITH NEW FROM PARTS. START UNIT AND FIND ENGINE IS STILL KNOCKING UNDER LIGHT LOAD. RECOMMEND FURTHER FUEL SYSTEM DIAGNOSIS.			
**********			
F** REPLACE ALL 8 INJECTORS			
76 GENERAL REPAIRS			
3000 CT 3.60		583.20	583.20
1 12737098 GASKET	14.51	14.51	14.51
2 12680216 GASKET	12.49	12.49	24.98

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SATURDAY
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CUSTOMER SIGNATURE DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

G.S.T. NO. 849872718 RT0001

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SERVICE ADVISOR: 3819 TESSA MAY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	348155/348155	TSHAWN

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03MAY18 DD			17:00 20OCT25		162.00	CASH	24OCT25

R.O. OPENED	READY	OPTIONS:
10:07 12AUG25	09:28 24OCT25	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
1	12688014		GASKET			67.19	67.19	67.19
1	12648140		SEAL			14.20	14.20	14.20
1	11611340		BOLT			13.42	13.42	13.42
8	12698552		INJECTOR			483.12	450.71	3605.68
7	11611340		BOLT			13.42	13.42	93.94
16	12654651		WASHER			9.93	9.93	158.88
4	12685924		PIPE			68.78	68.78	275.12
4	12685923		PIPE			69.82	69.82	279.28
1	12685931		PIPE			76.57	76.57	76.57
1	12707344		PIPE			92.57	92.57	92.57
2	12642410		SEAL			10.63	10.63	21.26
1	12711656		PIPE			205.79	205.79	205.79
1	NPNFRT		FREIGHT			50.65	50.65	50.65
4	10953456		COOLANT			24.99	22.49	89.96
1	12686813		SEAL			13.28	13.28	13.28
1	11611340		BOLT			13.42	13.42	13.42

PARTS: 5110.70 LABOR: 583.20 OTHER: 0.00 TOTAL LINE F: 5693.90

348155
DISCONNECT BATTERY NEG CABLES. REMOVE FUEL FEED AND RETURN LINES. REMOVE BANK 2 ROCKER COVER INSULATOR. DISCONNECT ALL INJECTOR HARNESS CONNECTORS, RETURN LINES AND FED PIPES AND REMOVE INJECTORS. CLEAN ALL BORES AND INSTALL NEW INJECTORS WITH NEW HOLD DOWN BOLTS AND TORQUE TO SPEC.
REMOVE AIR BOX AND PIPING, DISCONNECT ALL ELECTRICAL CONNECTORS AND DRAIN COOLANT. REMOVE EGR HEAT SHIELDS, AND DISCONNECT COOLANT AND EXHAUST PIPING. REMOVE AND REPOSITION AC CONDENSER. REMOVE Y BRIDGE AND TURBO ELBOW. REMOVE ALL EGR RELATED PIPING AND HARDWARE, THEN REMOVE EGR COOLER AND VALVE AS ONE UNIT. DISCONNECT ALL BANK ONE INJECTOR HARNESSES AND REMOVE ALL FUEL FEED AND RETURN LINES. REMOVE ALL BANK 1 INJECTORS AND REPLACE WITH NEW INJECTORS AND HOLD DOWN BOLTS. TORQUE TO SPEC.
INSTALL ALL NEW HIGH PRESSURE LINES ON BOTH BANKS AND TORQUE TO SPEC. ASSEMBLE EGR ASSEMBLY WITH NEW GASKETS AND INSTALL ON ENGINE.
**WHILE REMOVING EGR GASKET PINS, EGR COOLANT RETURN PIPE BYPASS

PARTS & SERVICE HOURS

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7:30 AM TO 6:00 PM

SATURDAY
8:00 AM TO 4:00 PM

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CUSTOMER SIGNATURE DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

G.S.T. NO. 849872718 RT0001

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SERVICE ADVISOR: 3819 TESSA MAY

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10:07 12AUG25	09:28 24OCT25	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL

TUBE FELL OFF. OBVIOUS CORROSION AROUND SOLDER CAUSING JOINT TO FAIL.**
INSTALL TURBO INLET ELBOW AND BANK 2 SOUND DEADENING COVER. INSTALL
FUEL FEED AND RETURN LINES TO ENGINE. INSTALL NEW EGR COOLANT TUBE AND
Y BRIDGE WITH NEW GASKETS. INSTALL ALL WIRING, ALTERNATOR, AC CONDENSER
AND ACCESSORY BELT. INSTALL INTAKE PIPING AND AIR BOX. VAC N FILL UNIT,
HOOK UP BATTERY CABLES AND PRIME FUEL SYSTEM. RUN UNIT UP TO OPERATING
TEMP AND CHECK FOR FUEL/COOLANT LEAKS. NONE PRESENT. INSTALL FRONT
WHEELS AND TORQUE TO 140 FT LBS. FILL OUT TORQUE REMINDER CARD AND
DISPLAY IN UNIT. TEST DRIVE WITH JOEL AND FIND UNIT OPERATES AS
INTENDED. CHECK FOR LEAKS AFTER TEST DRIVE AND DID NOT FIND ANY.
****

G** REPLACE FUEL RAIL
76 GENERAL REPAIRS

3000	CT	8.60			1393.20	1393.20
2	12662184	GASKET		14.50	14.50	29.00
1	12686810	RAIL		474.23	474.23	474.23
1	12686808	RAIL		493.49	493.49	493.49

PARTS: 996.72 LABOR: 1393.20 OTHER: 0.00 TOTAL LINE G: 2389.92

348155 REMOVE FASTENERS, DISCONNECT RETURN HOSE FROM HIGH PRESSURE
PUMP AND REPOSITION FUEL FEED AND RETURN PIPING. REMOVE BANK ONE AND
TWO FUEL RAILS, FUEL RAIL FEED AND CROSSOVER PIPING. INSTALL NEW PUMP
TO RAIL AND RAIL TO RAIL HIGH PRESSURE LINES AND TORQUE TO SPEC.
INSTALL NEW FUEL RAILS, CONNECT HIGH PRESSURE PIPING AND TORQUE TO
SPEC.
****

CUSTOMER PAY ENVIRO/SUPPLIES FOR REPAIR ORDER 69.95

****
ALL PARTS WILL BE DISPOSED
OF UNLESS OTHERWISE REQUESTED
****

GOODS AND SERVICES TAX 529.60

PARTS & SERVICE HOURS

MONDAY - FRIDAY
7:30 AM TO 6:00 PM

SATURDAY
8:00 AM TO 4:00 PM

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CUSTOMER SIGNATURE DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	3045.60
PARTS AMOUNT	7416.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	60.00
ENVIRO / SUPPLIES	69.95
TOTAL CHARGES	10591.99
DEDUCTIBLE	0.00
SALES TAX	529.60
PLEASE PAY THIS AMOUNT	11121.59

G.S.T. NO. 849872718 RT0001

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Hanna Motor Products

600 West Industrial Road
Box 760, Hanna, Alberta T0J 1P0
www.hannagm.com
Toll Free: 1-888-426-6246 Phone: (403) 854-4427 Fax: (403) 854-2952

INVOICE ORIGINAL
Work Order
#114234
Jerico, Specialized Inc
August 01, 2024
Svc.Adv Harper, Stephanie
Cust.Ph. (780) 898-5624
Tag# 25884

08/01/2024 14:37:29

To: Specialized Inc Jerico			
Box 5307		Year: 2018 Veh Id: 25884 Unit #: 201	
		Make: Chevrolet	License #:
Drayton Valley	AB	Model: Silverado 3500 4WD Crew C/	Odo. In: 337,532
T7A 1R5		Colour: Black	Odo. Out: 337,554
		V.I.N.#: 1GC4K0EY8JF166937	Next Service:
		Date In: 08/01/2024	In Service Date: 02/28/2018
		Out: 08/01/2024 14:36	Cases: 1
		Ext. War - - (mo/) - D: $0.00	
		Promised Time: 08/01/2024 05:00:00 PM	Call When Ready:

Case: 1 Running really rough. Customer put fuel in tank and it has been running rough since. Jul 31. - QUOTE - replace injector connector #5 as it is burnt up and terminals fretted bad

Quantity	Description/Correction	Retail	Price	Total
1.00	19368140 - CONNECTOR KIT,WRG HARN	$226.97	$198.08	$198.08
			$511.50	$511.50

• Tech Cause: brought vehicle into shop, engine definitly running rough, scanned dtc's found p0300 engine misfire, p0305 cylinder 5 misfire, not other related dtc's stored, performed some tests with scan tool cylinder cutoff test revealed that cylinder 5 definitly misfiring and is almost a dead miss, performed injector balance test and find all injectors are within spec for balance rates, removed fuel ttank shield and verified that the fuel tank was not sucekd in at all, removed the fuel filter cap and verified that the filter was not plugged, did find some metal debris and contaminants but not an alarming amount, reinstall fuel filter cap, road test vehicle to see if any other dtc's would set or to see if condition would change, no changes after road test, brought back in and suspect that this could be a possible issue with the connector for injector 5, will need approval to remove enigne isolator on that side and approval for time.
• remove right hand wheel liner, ***there were several stripped out torx screws that had to be extracted, once wheel liner out the way removed the right bank rear engine insulator pad, got off injector connector and can see terminal fretting bad and looks dusty in connector indicating it is burnt up
• Tech Comments: sent quote, removed right hand front wheel liner, removed right rear engine insulator, removed injector connector, found connector was severely fretted and dusty, removed faulty connector and install new, wrap new wiring with electrical tape and secure harness, clear dtc's and road test, no dtc's after road test and cylinder 5 no longer misfires, all okay at this time

Misc	$0.00	Labour	$511.50	3.3 hrs	Parts	$198.08	Prepaid Parts Amt:	$0.00	Case Total:	$709.58
									Shop Supplies and Environmental Charges:	$45.00

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Hanna Motor Products

600 West Industrial Road
Box 760, Hanna, Alberta T0J 1P0
www.hannagm.com
Toll Free: 1-888-426-6246 Phone: (403) 854-4427 Fax: (403) 854-2952

INVOICE ORIGINAL
Work Order
#114234
Jerico, Specialized Inc
August 01, 2024
Svc.Adv Harper, Stephanie
Cust.Ph. (780) 898-5624
Tag# 25884

08/01/2024 14:37:29

OUT

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Personal information collected is governed by Hanna Motor Products' Privacy Policy Ask us if you would like more information about our Privacy Policy

IF YOUR WHEELS WERE REMOVED DURING SERVICE IT IS YOUR RESPONSIBILITY TO HAVE YOUR WHEELS RETORQUED WITHIN 60KM

FAILURE TO DO SO WILL VOID ALL WARRANTY AND LIABILITY TO HANNA MOTOR PRODUCTS

08/01/2024
Date Signature

Currency

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 861746501 RT0001

Labour:	$511.50
Parts:	$198.08
Misc:	$45.00
Sub Total:	$754.58
G/HST:	$37.73
PST:	$0.00
Tax Adjustment:	$0.00

Payment Type E-Transfer **Total: $792.31**

Payer	Payment Type	Reference	Date	
Jerico, Specialized Inc	E-Transfer		08/01/2024	$792.31
			Balance Owing:	$0.00

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RUTTS GARAGE Inc.
Site 438 Box 2 Comp.5 RR3
Drayton Valley, AB T7A 2A3
Tel: 780-898-2341
ruttsgarage@gmail.com

Invoice I006604

Technician: J.R.
Date: 3-25-2024
R/O: J006710

Jerico specialized Inc (SAV001)
AB

*Cell: 7808985624

2018 Chevrolet Silverado 3500 HD LT
6.6 DIESEL
1GC4K0EY8JF166937
1000

License Plate: X945 00

Miles In: 303,226
Miles Out: 303,226

CUSTOMER ISSUES AND ADVISORIES

Work Description

Customer concerns:
-not holding a charge
-left headlight burnt out

WORK PERFORMED

Battery Issue

Labor	Tech	Total
Customer complained of truck not holding a charge, isolated both battery's and load tested. Battery's failed badly, needs new battery's.	005	34.50
Replaced both batteries, had to take off bracket and module from right side battery to be able to replace it.	006	103.50

Parts	Part No	Qty	Price	Total
Battery 48 Series	...48GHRA	2.00	233.79	467.58

SubTotal: Battery Issue **$605.58**

Tires

Labor	Tech	Total
4 Truck Tires Installed and Balanced	006	150.00

Parts	Part No	Qty	Price	Total
Nitto terra grappler	...LT295/70R18	4.00	401.00	1,604.00

SubTotal: Tires **$1,754.00**

Replace Headlights

Labor	Tech	Total
Installed LED headlights high and low beams.	005	172.50

Parts	Part No	Qty	Price	Total
H11 LED Bulb Set	...GOP-99111	1.00	202.74	202.74
LED High Intensity Bulb Set 9005/9006	...LEDINTENSE9005	1.00	158.39	158.39

SubTotal: Replace Headlights **$533.63**

Front End Repairs

GST#713773521 RT0001

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.UTTS GARAGE Inc.
Tel: 780-898-2341

Invoice I006604

Date: 3-25-2024

Shawn Savage Jerico specialized inc (SAV001) • 2018 Chevrolet Silverado 3500 HD LT

Front End Repairs

Labor	Tech	Total
Replace Idler Arm	006	138.00
Replace Pitman Arm, had to take off left inner wheel liner to gain access to steering shaft bolt and power steering lines to take steering box off to get pitman arm off of steering box to replace.	006	402.50
Replace Lower Ball Joints	006	621.00
Replace Upper Control Arms labour overlap for doing lower ball joints, .5 per side for control arms	006	115.00
Wheel Alignment		145.00

Parts	Part No	Qty	Price	Total
Pitman Arm	...K440019	1.00	133.52	133.52
Idler Arm And Bracket	...K400018	1.00	278.06	278.06
Lower Ball Joint	...K500232	2.00	93.72	187.44
Control Arm Ball Joint Assembly	...CMS501195	2.00	186.16	372.32
Castrol Transmax ATF +4	OIL00675-49	0.25	14.96	3.74

SubTotal: Front End Repairs **$2,396.58**

Labor	1,882.00
Parts	3,407.79
Hazmat*	0.00
Supplies*	65.00
GST/HST	267.77
PST	0.00

Invoice Total **$5,622.56**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

PAYMENTS

Date	Method	Reference		Amount
03-25-2024	Debit	Paid 3 25 2024		5,622.56
			Payment Total:	5,622.56

Balance Due **0.00**

When any wheel has been removed to perform a repair, it is your responsibility to make sure the wheel(s) get re-torqued after 100km. Rutt's Garage Inc. will not be responsible if a wheel comes loose that has not been re-torqued.

GST#713773521 RT0001

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CUSTOMER #: 201 325255

INVOICE

PAGE 1

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CHEV & GMC TRUCKS
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Alberta T7A 1S4
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www.stetsongm.com

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X 5307 DTN MAIN
DRAYTON VALLEY, AB T7A 1R5
HOME:780-898-5624 CONT:780-898-5624
BUS: CELL:780-898-5624 SERVICE ADVISOR: 2869 HEATHER DAVIDSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	274566/274566	T650

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03MAY18 DD			12:00 23MAR23		149.00	CASH	24MAR23

R.O. OPENED	READY	OPTIONS:
13:51 20MAR23	09:49 24MAR23	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE OPCODE TECH TYPE HOURS			LIST	NET	TOTAL
A Product Safety Recall (N212329840): Engine Heater Short Circuit (Release Date 2021-7-1) - EMAILED PARTS					
CAUSE: REPLACE HEATER CORD					
9106096 INSTALL REVISED ENGINE COOLANT HEATER ELEMENT AND CORD					
4000 W40 1.60					(N/C)
1 12724955 HEATER					(N/C)
1 85590391 CORD					(N/C)
2 10953456 COOLANT					(N/C)
4 12337820 STRAP,I/P					(N/C)
FC: PART#: 12724955 COUNT: 1					
CLAIM TYPE: ZFAT					
AUTH CODE:					
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:					0.00
274566 preformed reecall n212329840 replaced block heater and cord and ac and fill					
**********					
B LUBE OIL FILTER DIESEL - 0%					
21 LUBE OIL FILTER DIESEL					
4000 CT 0.50				20.00	20.00
1 12691158 FILTER			27.83	27.83	27.83
1 EHC ENVIRO HANDLING CHARGE			0.50	0.50	0.50
10 88865794 OIL			6.99	6.29	62.90
10 EHC ENVIRO HANDLING CHARGE			0.10	0.10	1.00
PARTS: 92.23 LABOR: 20.00 OTHER: 0.00 TOTAL LINE B:					112.23
274566 LOF DIESLE NOTE NEED ENGIEN AIR FILTER DID QUOTE ALSONOTICED REAR BRAKE PADS INNER AT 3 MM AND PADS ARE WEARING AT A SLANT INDICATING PINS AND BUSHINGS IN CALIPER ARE HANGING UP					
**********					
C REPLACE COOLANT SURGE TANK - LOW COOLANT LIGHT COMING ON					
500 DIAGNOSE					
4000 CT 0.40				59.60	59.60
PARTS: 0.00 LABOR: 59.60 OTHER: 0.00 TOTAL LINE C:					59.60

PARTS & SERVICE HOURS

MONDAY - FRIDAY
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SATURDAY
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ALL WHEEL RETORQUE IS RECOMMENDED AT 100 KM.

CUSTOMER SIGNATURE DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

G.S.T. NO. 849872718 RT0001

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INVOICE

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JERICO SPECIALIZED INC
X 5307 DTN MAIN
DRAYTON VALLEY, AB T7A 1R5
HOME:780-898-5624 CONT:780-898-5624
BUS: CELL:780-898-5624 SERVICE ADVISOR: 2869 HEATHER DAVIDSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	274566/274566	T650

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03MAY18 DD			12:00 23MAR23		149.00	CASH	24MAR23

R.O. OPENED	READY	OPTIONS:
13:51 20MAR23	09:49 24MAR23	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL
274566 DIAG LOW COOLANT LAMP ON CHECKD COOLANT LEEL HAD NO COOLANT IN THE SURGE TANK CAUSING THELEEL SENSOR TO REAR LOW COOLANT NEED TO FILL COOLANT RES TO CORRECT LEEL THEN NEED TO RE EALUATE THE LOW COOLANT LAMP ISSUE						
**********						
D CHECK AND ADVISE ON SES LIGHT ON						
300 DIAGNOSE						
	4000	CT	0.80		119.20	119.20
PARTS: 0.00	LABOR: 119.20	OTHER: 0.00		TOTAL LINE D:		119.20
274566 diag ses on hae failed curent codes for glow plugs no/1 and 3 and 5 commaned glow plugs on and no/s 1/3/and hae hae high resistance and are setting the codes need to replace the aboe 3 glow plugs and also there is an update for glow plug control module for setting glow plug fales codes						
**********						
E REPLACE FUEL FILTER - 28%						
50 REPLACE FUEL FILTER						
	4000	CT	0.70		104.30	104.30
1	13539108	FILTER KI		79.81	79.81	79.81
1	EHC	ENVIRO HANDLING CHARGE		0.50	0.50	0.50
PARTS: 80.31	LABOR: 104.30	OTHER: 0.00		TOTAL LINE E:		184.61
274566 REPLACED DIESEL FUEL FILTER REST FILTER LIFE						
**********						
F CUSTOMER REPORTS WASHER FLUID KEEPS GETTING CLOGGED - CUSTOMER REPLACED WASHER NOZZLES - WASHER FLUID CAP IS MISSING - CUSTOMER THINKS MAYBE DIRT GOT IN - CHECK AND ADVISE						
76 DIAGNOSE						
	4000	CT	0.30		44.70	44.70
PARTS: 0.00	LABOR: 44.70	OTHER: 0.00		TOTAL LINE F:		44.70
274566 the washer plump has good flow up to the windsheild washer hase and from there the hose and nozzles are resetricted did quote						
**********						
G** REPLACE ALL 8 GLOW PLUGS						
300 REPLACE GLOW PLUGS						

PARTS & SERVICE HOURS

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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	274566/274566	T650

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03MAY18 DD			12:00 23MAR23		149.00	CASH	24MAR23

R.O. OPENED	READY	OPTIONS:
13:51 20MAR23	09:49 24MAR23	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
4000 CT 3.00			447.00	447.00
8 12725202 GLOW PLUG		67.50	67.50	540.00
PARTS: 540.00 LABOR: 447.00 OTHER: 0.00		TOTAL LINE G:		987.00

274566 replaced all 8 glow plugs now need to reprogram glow plug control module

****

H** PROGRAM GLOW PLUG CONTROL MODULE

400 PROGRAM MODULE

4000 CT 0.60			89.40	89.40
PARTS: 0.00 LABOR: 89.40 OTHER: 0.00		TOTAL LINE H:		89.40

274566 REPROGRAMMED GLOW PLUG CONTROL MODULE WITH THE LATEST SOFTWARE THEN PERFORMED GLOW PLUG LEARN

****

I** REPLACE WINDSHIELD WASHER NOZZLES AND HOSE

76 REPLACE WIPER WASHER HOSE AND NOZZLES

4000 CT 1.40			208.60	208.60
1 13227300 CAP		14.87	14.87	14.87
2 23181646 NOZZLE		8.88	8.88	17.76
ONE IN STOCK ONE IN EDMONTON				
1 22754401 HOSE		24.00	24.00	24.00
1 84518407 PUMP		52.98	52.98	52.98
PARTS: 109.61 LABOR: 208.60 OTHER: 0.00		TOTAL LINE I:		318.21

274566 removed wiper and wiper cowl then replaced wiper washer feef hose and rh and lh nozzles reinstalled the above removed components note washer pump may be getting weak

****

J** REPLACE COOLANT SURGE TANK

500 REPLACE COOLANT SURGE TANK

4000 CT 1.40			208.60	208.60
1 84257137 TANK		259.98	259.98	259.98
PARTS: 259.98 LABOR: 208.60 OTHER: 0.00		TOTAL LINE J:		468.58

274566 replaced surge tank vac and fill cooling system now low coolant message is out

****

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LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GBA16-Blac	18	CHEVROLET 3500 PICKU	1GC4K0EY8JF166937	BRM-6257	274566/274566	T650

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03MAY18 DD			12:00 23MAR23		149.00	CASH	24MAR23

R.O. OPENED	READY	OPTIONS: SOLD-STK:18-206 DLR:82091 TRN:Automatic
13:51 20MAR23	09:49 24MAR23	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
K** REPLACE AIR FILTER			
92 REPLACE AIR FILTER			
4000 CT 0.20		29.80	29.80
1 84850016 ELEMENT	81.20	81.20	81.20
PARTS: 81.20 LABOR: 29.80 OTHER: 0.00	TOTAL LINE K:		111.00
274566 REPLACED ENGINE AIR FILTER			
**********			
L** REPLACE REAR BRAKE PADS AND ROTORS			
207 REPLACE REAR BRAKE PADS AND ROTORS			
4000 CT 1.00		149.00	149.00
2 88877684 ROTOR	245.14	245.14	490.28
1 87827068 PAD KIT	253.12	253.12	253.12
PARTS: 743.40 LABOR: 149.00 OTHER: 0.00	TOTAL LINE L:		892.40
274566 REPLACED REAR BRAKE ROTORS AND PADS NOW NEE TO REPLACE			
CALIPERS AND CALIPER BRAKETS AND BLEED BRAKES			
**********			
M** REPLACE REAR CALIPERS, BRACKETS, AND BLEED SYSTEM			
207 REPLACE REAR CALIPERS, BRAKETS, AND PINS			
4000 CT 1.80		268.20	268.20
1 2729XB SEMI LOAD CALIPER	290.35	290.35	290.35
IN STOCK NAPA			
1 2729XA SEMI LOAD CALIPER	291.32	291.32	291.32
IN STOCK NAPA			
PARTS: 581.67 LABOR: 268.20 OTHER: 0.00	TOTAL LINE M:		849.87
274566 REPLACED RH AND LH REAR CAIPER BRAKET AND CALIPER AND PINS			
THEN PERFORMED BRAKE BLEED TORQUED ALL 4 WHEELS TO 140 FT/LBS ROAD TEST			
**********			
N** REPLACE WASHER PUMP			
INFO NOT NEEDED			
4000 CT 0.00		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE N:		0.00
**********			
CUSTOMER PAY ENVIRO/SUPPLIES FOR REPAIR ORDER			69.95

PARTS & SERVICE HOURS

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
ENVIRO / SUPPLIES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
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13:51 20MAR23	09:49 24MAR23	SOLD-STK:18-206 DLR:82091 TRN:Automatic

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

****
ALL PARTS WILL BE DISPOSED
OF UNLESS OTHERWISE REQUESTED
****

GOODS AND SERVICES TAX 215.34

PARTS & SERVICE HOURS

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8:00 AM TO 4:00 PM

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CUSTOMER SIGNATURE DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	1748.40
PARTS AMOUNT	2488.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
ENVIRO / SUPPLIES	69.95
TOTAL CHARGES	4306.75
DEDUCTIBLE	0.00
SALES TAX	215.34
PLEASE PAY THIS AMOUNT	4522.09

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