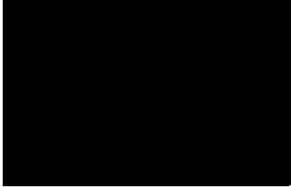


ANDERSON TIRE
 BOX 869 833 MAIN AVENUE WEST Sundre AB T0M 1X0

PH: 403-638-3923
 FX: 403-638-2055

SOLD TO:



Invoice SUNR103334

SHIP TO

DATE: 21 Jul 29



AB

AB

TEL:

FAX:

TEL:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2003	Dodge	Ram 1500 SLT 4x4 Quad Cab	
PLATE NO	VIN	ODOMETER	UNIT NO.
		348297	
TIME IN	PROMISED	TERMS	P.O.
1:00 PM		Cash	
			WRITTEN BY
			COA
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FT-10852-PB		G	108.32	108.32
	FLEET BRAKE SHOE				
2	260-5223		G	126.47	252.94
	UPPER CONTROL ARM ASSEMBLY				
1	TXMS25646		G	135.99	135.99
	TIE ROD END				
2	PBR930285		G	338.97	677.94
	WHEEL BEARING				
1	96118		G	80.74	80.74
	BRAKE CABLE				
1	96116		G	61.76	61.76
	BRAKE CABLE				
1	56083		G	120.46	120.46
	TAIL PIPE ASSEMBLY				
1	WA2 TWO WHEEL ALIGNMENT DM		G	109.95	109.95
5h	ML MECHANICAL LABOUR DM DEAN		G	110.00	550.00
1	MSS		G	50.00	50.00
	MECHANICAL SHOP SUPPLIES				
	THANK YOU FOR CHOOSING ANDERSON TIRE				
	GST Registration# 85704 4697 RT0001				
	Payment Method: Mastercard (EFT)=2255.52				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 200 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.				
	AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	GST EXEMPT #:				
	PST EXEMPT #:				

PARTS:	1438.15
LABOUR:	659.95
OTHER:	50.00
SUB-TOTAL:	2148.10
GST:	107.42
PST:	N/C
TOTAL:	2255.52



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE 10/31/2022 12:11 PM
 TRANSACTION NO 22103100069959
 INVOICE NO 01042-69959
 VEHICLE ID [REDACTED]

Customer Information				Service History			
[REDACTED]				DATE KILOMETERS SERVICES			
				10/31/22 378657 FS OF HMC K&N WB TAC AFC			
Vehicle Information 2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 KILOMETERS 378657 ALT ID				7/27/22 372179 FS OF HMC TAC AFC			
				5/19/22 367266 FS OF HMC FDS EHC 1ST			
				3/9/22 361669 FS OF HMC RWB			
				12/1/21 356543 FS OF HMC TAC AFC			
				9/7/21 351236 FS OF HMC TAC AFC RDS EHC ADD 1ST RWB			
				6/25/21 346136 FS OF HMC TAC AFC PCV RRD			
Employees				Service Comments			
UPPER	LOWER	ASST.	CASHIER	THANK YOU! ENG OIL 1.5L LOW ON ARRIVAL p.steering leak			
WC	AE	WC					
Service Checklist				Description	Qty.	Price	
1. AIR FILTER		REC REPLCD		Full Service 4X4	1.00	59.99	
2. BREATHER FILTER		N/A		STANDARD TRUCK CHECKLIST	1.00	0.00	
3. PCV VALVE		N/A		OF14670 PF13a oil filter	1.00	0.00	
4. BRAKE FLUID		CHECKED		QUAKER ST HI-MILE 5/30	6.60	6.30	
5. POWER STEERING FLUID		TOPPED OFF		HI-MILEAGE OIL CHARGE	1.00	32.00	
6. TRANS/TRANSAXLE FLUID		CHECKED		Enviro. Chg,Shop Supplies	1.00	6.99	
7. FRONT DIFF FLUID		CHECKED		Winter washer Fluid -40C	1.00	0.00	
8. REAR DIFF FLUID		CHECKED		Air filter service	1.00	29.99	
9. TRANSFER CASE FLUID		CHECKED		24" Contour wiper blade	2.00	49.98	
10. WASHER FLUID		ADDED		TOP OFF ANTIFRZ/COOLANT	1.00	0.00	
11. ENGINE COOLANT		-46°		-40Ethelene Glyc. Coolant	1.50	11.98	
12. WIPER BLADES		CHECKED		SUBTOTAL		\$197.23	
13. HEAD/TAIL LIGHTS		CHECKED		(AIR)		-0.00	
14. BELTS		APPEARS OK		SALE		\$197.23	
15. SHOCKS/STRUTS		APPEARS OK		TAXABLE PARTS	197.23		
16. EXHAUST SYSTEM		APPEARS OK		GST TAX		9.86	
17. U-JOINTS		APPEARS OK		TOTAL		\$207.09	
18. AXLE BOOTS		APPEARS OK		DEBIT 1 AUTH: 1		207.09	
19. TIRE WEAR/PRESSURE		F36 R36		CHANGE		\$0.00	
20. LUBE CHASSIS		8 ZERKS					
Skid PLate		OK					
Please check your vehicles for leaks & report to us. work warranted for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca Recommend next service on 01/29/2023 or 383657 km.				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.			



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE	6/25/2021 4:31 PM
TRANSACTION NO	21062500065630
INVOICE NO	01042-65630
VEHICLE ID	[REDACTED]

on				Service History		
				DATE KILOMETERS SERVICES		
				6/25/21 346136 FS OF HMC TAC AFC PCV RRD		
Information						
TRUCKUP 8cyl 5.7L FI						
KILOMETERS 346136						
Employees				Service Comments		
OWNER WC	LOWER AE	ASST. WC	CASHIER	THANK YOU! ENG OIL 1/2I LOW ON ARRIVAL pcv was full of sludge pwr steering leak tail pipe missing		
Service Checklist				Description Qty. Price		
1. AIR FILTER	CHECKED			Full Service 4X4	1.00	57.99
2. BREATHER FILTER	N/A			OF241 oil filter	1.00	0.00
3. PCV VALVE	N/A			QUAKER ST HI-MILE 5/30	6.60	6.30
4. BRAKE FLUID	CHECKED			HI-MILEAGE OIL CHARGE	1.00	26.00
5. POWER STEERING FLUID	CHECKED			STANDARD TRUCK CHECKLIST	1.00	0.00
6. TRANS/TRANSAXLE FLUID	CHECKED			Enviro. Chg,Shop Supplies	1.00	6.99
7. FRONT DIFF FLUID	CHECKED			Summer washerfluid top up	1.00	0.00
8. REAR DIFF FLUID	REC REPLCD			TOP OFF ANTIFRZ/COOLANT	1.00	0.00
9. TRANSFER CASE FLUID	CHECKED			-40Ethelene Glyc. Coolant	1.50	11.98
10. WASHER FLUID	ADDED			56216 pcv valve	1.00	65.99
11. ENGINE COOLANT	OK			REC. REAR DIFF SERVICE	1.00	0.00
12. WIPER BLADES	CHECKED			SUBTOTAL		\$175.25
13. HEAD/TAIL LIGHTS	CHECKED			(AIR)		-0.00
14. BELTS	APPEARS OK			\$10 off full service (\$10)		-10.00
15. SHOCKS/STRUTS	APPEARS OK			SALE		\$165.25
16. EXHAUST SYSTEM	APPEARS OK			TAXABLE PARTS	175.25	
17. U-JOINTS	APPEARS OK			GST TAX		8.76
18. AXLE BOOTS	APPEARS OK			TOTAL		\$174.01
19. TIRE WEAR/PRESSURE	F42 R42			MASTERCARD 1 AUTH: 1		174.01
20. LUBE CHASSIS	6 ZERKS			CHANGE		\$0.00
Skid PLate	OK					
Please check your vehicles for leaks & report to us. work warrantied for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca				X		
Recommend next service on 09/23/2021 or 351136 km.				Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		



DIRK'S AUTOMOTIVE AND MARINE
 BOX 274, BAY 1, 774 MAIN AVE WEST
 SUNDRE, AB. T0M 1X0
 Phone: 403-638-4906 Fax: 403-638-8023
 Good Old Fashioned Customer Service!

INVOICE

1532

INVOICE

Date: 07/21/2021

[Redacted]

2003 Dodge - Pickup R1500 - 5.7L, V8 (345CI) VIN(D)

Lic # :

Odometer In : 348517

Odometer Out : 348517

[Redacted]

VIN # : 1D7HU18D7 3S349580

Part Description	Qty	Sale	Ext	Labor Description	Ext
R-134A A/C Refridgerant Size: 1 LB	1.58	15.49	24.47	Diagnose air conditioning system - Symptoms: Air conditioning is not cooling properly linstalled a/c machine and evac'd system, had zero refrigerant in it. Put nitrogen in system and checked for leaks using soapy solution and sprayed every a/c component and found shradér valve leaking on the low side. Had no cap on it and leaks like mud and other debris got into it and was holding the valve open. Thoroughly cleaned out valve and ensured no more leaks. charged system with 0.72 kg (1.58 lb) of refrigerant and 2oz of oil. verified good a/c output after repair.	220.00
Pag Oil - A/C oil Size: 1 OZ	2.00	1.22	2.44		
Shop Supplies			13.20		

Org. Estimate 244.86 Revisions 0.00 Current Estimate 244.86

Labor:	220.00
Parts:	40.11
SubTotal:	260.11
Tax:	13.01
Total:	273.12
Bal Due:	\$273.12

[Payments -]

Vehicle Received: 7/21/2021

Customer Number [Redacted]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is two years or 24,000kms whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
 GST #: 780510525 CUSTOMER WILL RETURN TO HAVE WHEELS RETORQUED IF WHEELS HAVE BEEN REMOVED, OR AGREE TO NOT HOLD SHOP RESPONSIBLE IF COMPLICATIONS OCCUR DUE TO LACK OF RETORQUE.

Signature _____ Date _____

Email Address: dirksautoandmarine@gmail.com

ANDERSON TIRE
 BOX 869 833 MAIN AVENUE WEST Sundre AB T0M 1X0

PH: 403-638-3923
 FX: 403-638-2055

SOLD TO:



Invoice SUNR102038

SHIP TO



DATE: 21 Jun 07

AB

AB

TEL:

FAX:

TEL:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2003	Dodge	Ram 1500 SLT 4x4 Quad Cab	
PLATE NO.	VIN	ODOMETER	UNIT NO.
		344752	
TIME IN	PROMISED	TERMS	P.O.
2:00 PM		Cash	
			TAG
			JLA
			WRITTEN BY

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	2020852	LT245/70R17 LRE	G	299.95	1199.80
4	HANK HANKOOK RF11 DYNAPRO ATM RVL E		G	3.00	12.00
4	RVS		G	4.00	16.00
4	MISC PASS RUBBER VALVE STEM		G	17.00	68.00
4	TTL		G	10.00	40.00
4	LIGHT TRUCK TIRE RECYCLE FEE		G	5.44	21.76
4	BLT SPIN BALANCE LIGHT TRUCK BT BW RR		G		
4	TCP		G		
1	TIRE CARE PROGRAM		G		
	MSS				
	MECHANICAL SHOP SUPPLIES				
	THANK YOU FOR CHOOSING ANDERSON TIRE				
	GST Registration# 85704 4697 RT0001				
	Payment Method: Mastercard (EFT)=1408.30				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 200 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	1211.80
LABOUR:	68.00
OTHER:	61.44
SUB-TOTAL:	1341.24
GST:	67.06
PST:	N/C
TOTAL:	1408.30



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE 9/7/2021 2:18 PM
 TRANSACTION NO 21090700066503
 INVOICE NO 01042-66503
 VEHICLE ID [REDACTED]

Customer Information				Service History			
[REDACTED]				DATE KILOMETERS SERVICES			
				9/7/21 351236 FS OF HMC TAC AFC RDS EHC ADD 1ST RWB			
6/25/21 346136 FS OF HMC TAC AFC PCV RRD							
Vehicle Information							
2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI							
VIN 1D7HU18D73S349580		KILOMETERS 351236					
ALT ID							
Employees				Service Comments			
UPPER	LOWER	ASST.	CASHIER	THANK YOU!			
WC	ZS	WC		ENG OIL 1/2I LOW ON ARRIVAL			
				eng oil seepage			
				exhaust loose			
Service Checklist				Description		Qty.	Price
1. AIR FILTER		CHECKED		Full Service 4X4		1.00	57.99
2. BREATHER FILTER		N/A		OF241 oil filter		1.00	0.00
3. PCV VALVE		N/A		QUAKER ST HI-MILE 5/30		6.60	6.30
4. BRAKE FLUID		CHECKED		HI-MILEAGE OIL CHARGE		1.00	26.00
5. POWER STEERING FLUID		CHECKED		STANDARD TRUCK CHECKLIST		1.00	0.00
6. TRANS/TRANSAXLE FLUID		CHECKED		Enviro. Chg,Shop Supplies		1.00	6.99
7. FRONT DIFF FLUID		CHECKED		Winter washer Fluid -40C		1.00	0.00
8. REAR DIFF FLUID		REPLACED		TOP OFF ANTIFRZ/COOLANT		1.00	0.00
9. TRANSFER CASE FLUID		CHECKED		-40Ethelene Glyc. Coolant		1.00	7.99
10. WASHER FLUID		ADDED		Rear diff service Synth.		1.00	97.00
11. ENGINE COOLANT		OK		SYN. GEAR OIL 75/90 GL5		3.00	0.00
12. WIPER BLADES		REC REPLCD		Enviro. charge & shop		1.00	4.99
13. HEAD/TAIL LIGHTS		CHECKED		supplies			
14. BELTS		APPEARS OK		Limited Slip Additive		1.00	9.99
15. SHOCKS/STRUTS		APPEARS OK		Penray Fuel Inj. Cleaner		1.00	14.99
16. EXHAUST SYSTEM		APPEARS OK		REC. WIPER BLADES		1.00	0.00
17. U-JOINTS		APPEARS OK		SUBTOTAL			\$232.24
18. AXLE BOOTS		APPEARS OK		\$10 off full service (\$10)			-10.00
19. TIRE WEAR/PRESSURE		F40 R40		(AIR)			-0.00
20. LUBE CHASSIS		8 ZERKS		SALE			\$222.24
Skid PLate		OK		TAXABLE PARTS		232.24	
				GST TAX			11.61
				TOTAL			\$233.85
				DEBIT 12 AUTH: 12			233.85
				CHANGE			\$0.00
<p>Please check your vehicles for leaks & report to us. work warranted for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca</p>				X			
<p>Recommend next service on 12/06/2021 or 356236 km.</p>				<p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>			



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE 12/1/2021 2:16 PM
 TRANSACTION NO 21120100067470
 INVOICE NO 01042-67470
 VEHICLE ID [REDACTED]

Customer Information				Service History			
[REDACTED]				DATE KILOMETERS SERVICES			
				12/1/21 356543 FS OF HMC TAC AFC			
				9/7/21 351236 FS OF HMC TAC AFC RDS EHC ADD 1ST RWB			
Vehicle Information				6/25/21 346136 FS OF HMC TAC AFC PCV RRD			
2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 ALT ID				KILOMETERS 356543			
Employees				Service Comments			
UPPER AE	LOWER ZS	ASST. GW	CASHIER	THANK YOU! ENG OIL 1L LOW ON ARRIVAL pwr steering line seepage engine oil seepage aftermarket reverse pod light out			
Service Checklist				Description		Qty.	Price
1. AIR FILTER	CHECKED			Full Service 4X4	1.00	59.99	
2. BREATHER FILTER	N/A			STANDARD TRUCK CHECKLIST	1.00	0.00	
3. PCV VALVE	N/A			OF14670 oil filter	1.00	0.00	
4. BRAKE FLUID	CHECKED			QUAKER ST HI-MILE 5/30	6.60	6.30	
5. POWER STEERING FLUID	CHECKED			HI-MILEAGE OIL CHARGE	1.00	26.00	
6. TRANS/TRANSAXLE FLUID	CHECKED			Enviro. Chg,Shop Supplies	1.00	6.99	
7. FRONT DIFF FLUID	CHECKED			Winter washer Fluid -40C	1.00	0.00	
8. REAR DIFF FLUID	CHECKED			TOP OFF ANTIFRZ/COOLANT	1.00	0.00	
9. TRANSFER CASE FLUID	CHECKED			-40Ethelene Glyc. Coolant	0.50	3.99	
10. WASHER FLUID	ADDED			SUBTOTAL		\$103.27	
11. ENGINE COOLANT	-50°C			(AIR)		-0.00	
12. WIPER BLADES	CHECKED			SALE		\$103.27	
13. HEAD/TAIL LIGHTS	CHECKED			TAXABLE PARTS	103.27		
14. BELTS	APPEARS OK			GST TAX		5.16	
15. SHOCKS/STRUTS	APPEARS OK			TOTAL		\$108.43	
16. EXHAUST SYSTEM	APPEARS OK			DEBIT 1 AUTH: 1		108.43	
17. U-JOINTS	APPEARS OK			CHANGE		\$0.00	
18. AXLE BOOTS	APPEARS OK						
19. TIRE WEAR/PRESSURE	F36 R36						
20. LUBE CHASSIS	8 ZERKS						
Skid PLate	OK						
Please check your vehicles for leaks & report to us. work warrantied for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.			
Recommend next service on 03/01/2022 or 361543 km.							

PLEASE REMIT PAYMENT TO: P.O. Box 4009, Olds, AB T4H 1P6

SO # 508439

SERVICE ORDER
CUSTOMER COPY



Printed 02/24/2022 4:22:18 PM

User 12585 Page 1

Customer No	Advisor Adam Rodgers	Promised 02/24/2022 5:00 PM	Tag
	Shop S1	Opened 02/24/2022 1:09 PM	Location
	Priority 150	Cashiered 02/24/2022 4:19 PM	PO #

Home Cell Email	Bus Today	License No	Odometer In 360942	Odometer Out 360943	InServ Date	Stock No
		Year Make 2003 DODGE	Model RAM 1500	Model No DR6L41	Colour	
		Vehicle ID No 1D7HU18D73S349580	Selling Dealer	Extended Warranty	Delivery Date	
	Term Debit	Engine Size 5.7L HEMI SMPI V8 ENGINE		Fleet #		

Request	Description	Job	CSR	Status		
02CCZZ05	INSTALL LED BULB THAT IS IN PARTS	1	12585	Original		
Labour	Description	Type	Hours	Amount		
02CCZZ05	INSTALL LED BULB THAT IS IN PARTS	CGAS	0.50	75.00		
Part	Description	Shp	Bin	Type	Price	Amount
NPN	PUT709007 LED 9007 KIT	1		CRO	245.00	245.00
Technician	12584 -	Parts Total				245.00
Cause	SERVICE REQUESTED	Labour Total				75.00
Correction	REPLACED FRONT LEFT AND FRONT RIGHT HALOGEN BULBS WITH PARTS SUPPLIED LED'S BULBS, VERIFIED OPERATION OF HEAD LIGHTS, ZIP TIED HEADLIGHT BULB HARNESS TO SOLID PART NEAR HEADLAMPS, RUNNING LIGHTS WORK, HEADLIGHTS WORK, HIGHBEAMS WORK,	Request Sub-total				320.00

Request	Description	Job	CSR	Status		
07CCZZ99	RECALL R26 PASSENGER AIRBAG INFLATOR CBXZR261A (CAN COMPLETE TOMORROW AT APPOINTMENT AS PER PATRICK)	2	12585	Original		
Labour	Description	Type	Hours	Amount		
08R26182	Safety Recall R26 - Passenger Airbag Inflator - Replace Replace Passenger Side Airbag Inflator and Conduct Supplemental Restraint System Verification Test (2003 DR Only) (Level 2 Recommended)	W	1.10			
Part	Description	Shp	Bin	Type	Price	Amount
CBXZR261AA	AIR BAG	1	2B4	W		
Technician	12472 -	Parts Total				0.00
Cause	r26	Labour Total				0.00
Correction	Replace Passenger Airbag Inflator and Conduct Supplemental Restraint System Verification Test (2003 DR) 08R26182 1.1 hours	Request Sub-total				0.00

I consent to receiving marketing updates and information regarding products and services from dealer and/or Dealer's parent organization.

Customer Signature: _____

Date: _____

PRIVACY NOTICE

The personal information collected on this form and other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by Dealer's Privacy Policy. Such information is collected and used by Dealer for and is necessary to:

(i) sell or lease your vehicle, (ii) provide products and services related to the vehicle, (iii) assist you in the financing or lease of your vehicle, (iv) provide service or repair your vehicle and/or, (v) provide you with other information, products and services.

Dealer may also disclose the personal information collected on this form to Dealer's Parent Organization, if it has one, to enable it parent organizations to:

(i) administer your transaction, (ii) provide you with services such as warranties and extended plans, (iii) administer customer notification programs; and/or, (iv) provide you with other information, products and services.

Subject to your consent to receive updates and information unrelated to your transaction with the dealer, by signing this document, you are consenting to the collection, use and disclosure of your personal information for foregoing purposes. To obtain a copy of Dealer's Privacy or Privacy Policy (including information on how to access or request correction to your personal information) or to ask a question about the collection, use and disclosure of your personal information) or to ask a question about collection, use and disclosure of your personal information, please contact Dealer at the telephone number or Email address indicated on this Document.

THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.



#43 32580 Range Road 11
 Olds, AB T4H 1P6
 Phone: 403-556-7332 • Fax: 403-556-5979
 Toll Free: 1-800-428-4773
 service@mountainviewdodge.com
 www.mountainviewdodge.com

PLEASE REMIT PAYMENT TO: P.O. Box 4009, Olds, AB T4H 1P6

SO # 508439

**SERVICE ORDER
 CUSTOMER COPY**



Printed 02/24/2022 4:22:18 PM

User 12585 Page 2

Customer No [REDACTED]
 [REDACTED]
 Home Cell Email [REDACTED] Bus Today [REDACTED]
 Term Debit

Advisor	Adam Rodgers	Promised	02/24/2022 5:00 PM	Tag
Shop	S1	Opened	02/24/2022 1:09 PM	Location
Priority	150	Cashiered	02/24/2022 4:19 PM	PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	360942	360943		
Year	Make	Model	Model No	Colour
2003	DODGE	RAM 1500	DR6L41	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1D7HU18D73S349580				
Engine Size	5.7L HEMI SMPI V8 ENGINE		Fleet #	

HAVE YOU HAD SERVICES REQUIRING THE REMOVAL OF YOUR WHEELS AT MOUNTAIN VIEW DODGE RECENTLY? MAKE SURE TO POP BACK INTO OUR DEALERSHIP WITHIN 100 KM FOR A QUICK RETORQUE. IT ONLY TAKES A FEW MINUTES, AND YOU DON'T EVEN NEED AN APPOINTMENT.



Labour	75.00
Parts	245.00
Supplies	11.25
Freight	13.45
SUB-TOTAL	344.70
GST	17.24
TOTAL INVOICE	361.94
Debit	361.94

I consent to receiving marketing updates and information regarding products and services from dealer and/or Dealer's parent organization.

Customer Signature: _____
 Date: _____

PRIVACY NOTICE
 The personal information collected on this form and other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by Dealer's Privacy Policy. Such information is collected and used by Dealer for and is necessary to:
 (i) sell or lease your vehicle, (ii) Provide products and services related to the vehicle, (iii) assist you in the financing or lease of your vehicle, (iv) provide service or repair your vehicle and/or, (v) provide you with other information, products and services.
 Dealer May also disclose the personal information collected on this form to Dealer's Parent Organization, if it has one, to enable it parent organizations to:
 (i) administer your transaction, (ii) provide you with services such as warranties and extended plans, (iii) administer customer notification programs; and/or, (iv) provide you with other information, products and services.
 Subject to your consent to receiving updates and information unrelated to your transaction with the dealer, by signing this document, you are consenting to the collection, use and disclosure of your personal information for foregoing purposes. To obtain a copy of Dealer's Privacy or Privacy Policy (including information on how to access or request correction to your personal information) or to ask a question about the collection, use and disclosure of your personal information) or to ask a question about collection, use and disclosure of your personal information, please contact Dealer at the telephone number or Email address indicated on this Document.
 THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE 3/9/2022 3:50 PM
 TRANSACTION NO 22030900068420
 INVOICE NO 01042-68420
 VEHICLE ID [REDACTED]

Customer Information			Service History		
[REDACTED]			DATE	KILOMETERS	SERVICES
			3/9/22	361669	FS OF HMC RWB
Vehicle Information 2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 KILOMETERS 361669 ALT ID			12/1/21	356543	F5 OF HMC TAC AFC
			9/7/21	351236	FS OF HMC TAC AFC RDS EHC ADD 1ST RWB
			6/25/21	346136	FS OF HMC TAC AFC PCV RRD
Employees			Service Comments		
UPPER	LOWER	ASST.	CASHIER		
AE	ZS	JM		THANK YOU! ENG OIL 1.5L LOW ON ARRIVAL power steering leak	
Service Checklist			Description	Qty.	Price
1. AIR FILTER	CHECKED		Full Service 4X4	1.00	59.99
2. BREATHER FILTER	N/A		STANDARD TRUCK CHECKLIST	1.00	0.00
3. PCV VALVE	N/A		PF13a oil filter	1.00	0.00
4. BRAKE FLUID	CHECKED		QUAKER ST HI-MILE 5/30	6.60	6.30
5. POWER STEERING FLUID	TOPPED OFF		HI-MILEAGE OIL CHARGE	1.00	26.00
6. TRANS/TRANSAXLE FLUID	CHECKED		Enviro. Chg,Shop Supplies	1.00	6.99
7. FRONT DIFF FLUID	CHECKED		Winter washer Fluid -40C	1.00	0.00
8. REAR DIFF FLUID	CHECKED		REC. WIPER BLADES	1.00	0.00
9. TRANSFER CASE FLUID	CHECKED		SUBTOTAL		\$99.28
10. WASHER FLUID	ADDED		(AIR)		-0.00
11. ENGINE COOLANT	-50°C		SALE		\$99.28
12. WIPER BLADES	REC REPLCD		TAXABLE PARTS	99.28	
13. HEAD/TAIL LIGHTS	CHECKED		GST TAX		4.96
14. BELTS	APPEARS OK		TOTAL		\$104.24
15. SHOCKS/STRUTS	APPEARS OK		DEBIT 1 AUTH: 1		104.24
16. EXHAUST SYSTEM	APPEARS OK		CHANGE		\$0.00
17. U-JOINTS	APPEARS OK				
18. AXLE BOOTS	APPEARS OK				
19. TIRE WEAR/PRESSURE	F35 R35				
20. LUBE CHASSIS	8 ZERKS				
Skid PLate	OK				
Please check your vehicles for leaks & report to us. work warranted for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca Recommend next service on 06/07/2022 or 366669 km.			X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		

Price 4x4 & Customs Ltd

box 2034 / 130 5th st se

Sundre, AB. T0M 1X0

Phone: 403-638-5098 Fax: 403-638-5090

Your one stop shop

INVOICE

7568

Org. Est. # 013453
82543 0119 RT0001

INVOICE

Printed Date: 03/09/2022

Work Completed: 03/09/2022

2003 Dodge - Pickup R1500 - 5.7L, V8 (345Ci) VIN(D)

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Shop Supplies

6.00

Build cover plate for winch cut out hole

120.00

Remove winch

120.00

Org. Estimate 258.30 Revisions 0.00 Current Estimate 258.30

Labor:	240.00
Parts:	6.00
SubTotal:	246.00
Tax:	12.30
Total:	258.30
Bal Due:	\$258.30

[Payments -]

Vehicle Received: 2022-03-09

Customer Number

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and inspection. A mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 20,000 km whichever comes first. Except performance or modified vehicles, Warranty work has to be performed in our shop and cannot exceed orig cost

Signature _____

Date _____

Email Address: price4x4@hotmail.com



JIFFY LUBE #1042

GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE	5/19/2022 11:25 AM
TRANSACTION NO	22051900069189
INVOICE NO	01042-69189
VEHICLE ID	[REDACTED]

Customer Information				Service History		
[REDACTED]				DATE	KILOMETERS	SERVICES
				5/19/22	367266	FS OF HMC FDS EHC ST
Vehicle Information 2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 KILOMETERS 367266 ALT ID				3/9/22	361669	FS OF HMC RWB
				12/1/21	356543	FS OF HMC TAC AFC
Employees UPPER LOWER ASST. CASHIER JM AE JM				9/7/21	351236	FS OF HMC TAC AFC RDS EHC ADD 1ST RWB
				6/25/21	346136	FS OF HMC TAC AFC PCV RRD
Service Checklist				Service Comments		
1. AIR FILTER CHECKED 2. BREATHER FILTER N/A 3. PCV VALVE N/A 4. BRAKE FLUID CHECKED 5. POWER STEERING FLUID CHECKED 6. TRANS/TRANSAXLE FLUID CHECKED 7. FRONT DIFF FLUID CHECKED 8. REAR DIFF FLUID CHECKED 9. TRANSFER CASE FLUID CHECKED 10. WASHER FLUID ADDED 11. ENGINE COOLANT CHECKED 12. WIPER BLADES CHECKED 13. HEAD/TAIL LIGHTS CHECKED 14. BELTS APPEARS OK 15. SHOCKS/STRUTS APPEARS OK 16. EXHAUST SYSTEM APPEARS OK 17. U-JOINTS APPEARS OK 18. AXLE BOOTS APPEARS OK 19. TIRE WEAR/PRESSURE F35 R35 20. LUBE CHASSIS 6 ZERKS Skid PLate OK				ENG OIL 1L LOW ON ARRIVAL THANK YOU! ps line leak		
				Description	Qty.	Price
				Full Service 4X4	1.00	59.99
				STANDARD TRUCK CHECKLIST	1.00	0.00
				PF13a oil filter	1.00	0.00
				QUAKER ST HI-MILE 5/30	6.60	6.30
				HI-MILEAGE OIL CHARGE	1.00	32.00
				Enviro. Chg,Shop Supplies	1.00	6.99
				Summer washerfluid top up	1.00	0.00
				FR. DIFF. SERVICE SYNTH	1.00	85.00
				SYN. GEAR OIL 75/90 GL5	2.30	0.00
				Enviro. charge & shop supplies	1.00	4.99
				AcDelco 89021535 fuel inj cleaner	1.00	14.99
				SUBTOTAL		\$210.26
				(AIR)		-0.00
				SALE		\$210.26
				TAXABLE PARTS	110.26	
				GST TAX		10.51
				TOTAL		\$220.77
				MASTERCARD 1111 AUTH: 1		220.77
				CHANGE		\$0.00
Please check your vehicles for leaks & report to us, work warrantied for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		
Recommend next service on 08/17/2022 or 372266 km.						

ANDERSON TIRE
 BOX 869 833 MAIN AVENUE WEST Sundre AB T0M 1X0

PH: 403-638-3923
 FX: 403-638-2055

SOLD TO:



Invoice SUNR114096

SHIP TO

DATE: 23 Jan 18



AB



AB

TEL:

FAX:

TEL:

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2003	Dodge	Ram 1500 SLT 4x4 Quad Cab		
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0		LC
TIME IN	PROMISED	TERMS	P.O.	TAG
1:00 PM		Cash		

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	WA2 TWO WHEEL ALIGNMENT DM		G	119.95	119.95
1	MSS MECHANICAL SHOP SUPPLIES THANK YOU FOR CHOOSING ANDERSON TIRE GST Registration# 85704 4697 RT0001		G	9.60	9.60
Payment Method: Mastercard (EFT)=136.03 THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 200 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					
GST EXEMPT #:			PST EXEMPT #:		

PARTS:	N/C
LABOUR:	119.95
OTHER:	9.60
SUB-TOTAL:	129.55
GST:	6.48
PST:	N/C
TOTAL:	136.03



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

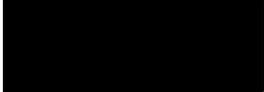
DATE 2/22/2023 12:47 PM
 TRANSACTION NO 23022200071177
 INVOICE NO 01042-71177
 VEHICLE ID [REDACTED]

Customer Information				Service History			
[REDACTED]				DATE	KILOMETERS	SERVICES	
				2/22/23	383702	FS OF OIL HMC TAC AFC ADD	
Vehicle Information 2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 KILOMETERS 383702 ALT ID				10/31/22	378657	FS OF HMC K&N WB TAC AFC	
				7/27/22	372179	FS OF HMC TAC AFC	
Employees UPPER LOWER ASST. CASHIER WC HH WC				5/19/22	367266	FS OF HMC FDS EHC 1ST	
				3/9/22	361669	FS OF HMC RWB	
				12/1/21	356543	FS OF HMC TAC AFC	
				9/7/21	351236	FS OF HMC TAC AFC RDS EHC ADD 1ST RWB	
				Service Comments			
				THANK YOU! ENG OIL 1/2I LOW ON ARRIVAL ps seepage ds frt axle stub shaft wornout			
Service Checklist				Description	Qty.	Price	
1. AIR FILTER		CHECKED	Full Service 4X4	1.00	64.99		
2. BREATHER FILTER		N/A	STANDARD TRUCK CHECKLIST	1.00	0.00		
3. PCV VALVE		N/A	OF14670xl High Efficiency	1.00	0.00		
4. BRAKE FLUID		CHECKED	oil filter				
5. POWER STEERING FLUID		CHECKED	Pennzoil High Mileage	6.60	6.30		
6. TRANS/TRANSAXLE FLUID		CHECKED	5/30				
7. FRONT DIFF FLUID		CHECKED	HI-MILEAGE OIL CHARGE	1.00	32.00		
8. REAR DIFF FLUID		CHECKED	Enviro. Chg,Shop Supplies	1.00	6.99		
9. TRANSFER CASE FLUID		CHECKED	Winter washer Fluid -40C	1.00	0.00		
10. WASHER FLUID		ADDED	TOP OFF ANTIFRZ/COOLANT	1.00	0.00		
11. ENGINE COOLANT		-50°	-40Ethelene Glyc. Coolant	1.00	7.99		
12. WIPER BLADES		CHECKED	Zecol Gas Line Antifreeze	1.00	7.99		
13. HEAD/TAIL LIGHTS		CHECKED	SUBTOTAL		\$126.26		
14. BELTS		APPEARS OK	(AIR)		-0.00		
15. SHOCKS/STRUTS		APPEARS OK	SALE		\$126.26		
16. EXHAUST SYSTEM		APPEARS OK	TAXABLE PARTS	126.26			
17. U-JOINTS		APPEARS OK	GST TAX		6.31		
18. AXLE BOOTS		APPEARS OK	TOTAL		\$132.57		
19. TIRE WEAR/PRESSURE		F39 R39	VISA 21 AUTH: 21		132.57		
20. LUBE CHASSIS		8 ZERKS	CHANGE		\$0.00		
Skid PLate		OK					
Please check your vehicles for leaks & report to us. work warranted for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.			
Recommend next service on 05/23/2023 or 388702 km.							

ANDERSON TIRE
 BOX 869 833 MAIN AVENUE WEST Sundre AB T0M 1X0

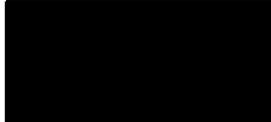
PH: 403-638-3923
 FX: 403-638-2055

SOLD TO:



Invoice SUNR114763

SHIP TO



DATE: 23 Mar 01

AB

AB

TEL:

FAX:

TEL:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2003	Dodge	Ram 1500 SLT 4x4 Quad Cab	
PLATE NO	VIN	ODOMETER	UNIT NO.
		383957	
TIME IN	PROMISED	TERMS	P.O.
9:30 AM		Cash	
			TAG
			JLA
			WRITTEN BY

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	94-9201		G	123.02	123.02
1	STUB SHAFT				
1	94-8120		G	223.66	223.66
	CV SHAFT				
1.5h	ML MECHANICAL LABOUR DM		G	120.00	180.00
	R+R CV SHAFTS AND INSTALL MUD FLAPS				
1	MSS		G	14.40	14.40
	MECHANICAL SHOP SUPPLIES				
	THANK YOU FOR CHOOSING ANDERSON TIRE				
	GST Registration# 85704 4697 RT0001				
	Payment Method: Cash=500.00 DebitCard=68.13				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 200 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	GST EXEMPT #:				
	PST EXEMPT #:				

*500
 cash*

PARTS:	346.68
LABOUR:	180.00
OTHER:	14.40
SUB-TOTAL:	541.08
GST:	27.05
PST:	N/C
TOTAL:	568.13

Price 4x4 & Customs Ltd

box 2034 / 130 5th st se

Sundre, AB T0M 1X0

Phone: 403-638-5098 Fax: 403-638-5090

Your one stop shop

INVOICE

8167

Org. Est. # 014085
82543 0119 RT0001

INVOICE

Printed Date: 03/17/2023

Work Completed: 03/17/2023

2003 Dodge - Pickup R1500 - 5.7L, V8 (345CI) VIN(D)

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			10.00	Respray left side rocker panel from damage	400.00

*Paid
M/E
check # 02*

Org. Estimate 430.50 Revisions 0.00 Current Estimate 430.50

Labor:	400.00
Parts:	10.00
SubTotal:	410.00
Tax:	20.50
Total:	430.50
Bal Due:	\$430.50

[Payments -]

Vehicle Received: 3/17/2023

Customer Number : [REDACTED]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and inspection. A mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 20,000 km whichever comes first. Except performance or modified vehicles, Warranty work has to be performed in our shop and cannot exceed orig cost

Signature _____ Date _____

Email Address: price4x4@hotmail.com



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE 5/25/2023 12:34 PM
 TRANSACTION NO 23052500072163
 INVOICE NO 01042-72163
 VEHICLE ID [REDACTED]

Customer Information				Service History		
[REDACTED]				DATE	KILOMETERS	SERVICES
				5/25/23	388827	FS OF HMC TAC AFC 1ST
Vehicle Information 2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 KILOMETERS 388827 ALT ID				2/22/23	383702	FS OF OIL HMC TAC AFC ADD
				10/31/22	378657	FS OF HMC K&N WB TAC AFC
Employees UPPER LOWER ASST. CASHIER AE EC AE				7/27/22	372179	FS OF HMC TAC AFC
				5/19/22	367266	FS OF HMC FDS EHC 1ST
				3/9/22	361669	FS OF HMC RWB
				12/1/21	356543	FS OF HMC TAC AFC
				Service Comments THANK YOU! ENG OIL 1.5L LOW ON ARRIVAL engine oil seepage pwr steering seepage		
Service Checklist			Description	Qty.	Price	
1. AIR FILTER	CHECKED		Full Service 4X4	1.00	68.99	
2. BREATHER FILTER	N/A		STANDARD TRUCK CHECKLIST	1.00	0.00	
3. PCV VALVE	N/A		OF241 oil filter	1.00	0.00	
4. BRAKE FLUID	CHECKED		QUAKER ST HI-MILE 5/30	6.60	6.30	
5. POWER STEERING FLUID	CHECKED		HI-MILEAGE OIL CHARGE	1.00	32.00	
6. TRANS/TRANSAXLE FLUID	CHECKED		Enviro. Chg,Shop Supplies	1.00	6.99	
7. FRONT DIFF FLUID	CHECKED		Summer washerfluid top up	1.00	0.00	
8. REAR DIFF FLUID	CHECKED		TOP OFF ANTIFRZ/COOLANT	1.00	0.00	
9. TRANSFER CASE FLUID	CHECKED		-40Ethelene Glyc. Coolant	1.50	11.98	
10. WASHER FLUID	ADDED		Fuel Inj cleaner	1.00	14.99	
11. ENGINE COOLANT	CHECKED		800001739			
12. WIPER BLADES	CHECKED		SUBTOTAL		\$141.25	
13. HEAD/TAIL LIGHTS	CHECKED		(AIR)		-0.00	
14. BELTS	APPEARS OK		SALE		\$141.25	
15. SHOCKS/STRUTS	APPEARS OK		TAXABLE PARTS	141.25		
16. EXHAUST SYSTEM	APPEARS OK		GST TAX		7.06	
17. U-JOINTS	APPEARS OK		TOTAL		\$148.31	
18. AXLE BOOTS	APPEARS OK		VISA 1 AUTH: 1		148.31	
19. TIRE WEAR/PRESSURE	F44 R44		CHANGE		\$0.00	
20. LUBE CHASSIS	8 ZERKS					
Skid PLate	OK					
Please check your vehicles for leaks & report to us. work warranted for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca Recommend next service on 08/23/2023 or 393827 km.				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		



JIFFY LUBE #1042
 GST #855258141RT0001
 PO Box 2083 506-7th St.
 SUNDRE, AB T0M 1X0
 (403) 638-3119

DATE 8/28/2023 12:37 PM
 TRANSACTION NO 23082800073321
 INVOICE NO 01042-73321
 VEHICLE ID [REDACTED]

Customer Information				Service History			
[REDACTED]				DATE	KILOMETERS	SERVICES	
				8/28/23	394588	FS OF HMC ADD K&N TAC AFC	
Vehicle Information 2003 DODGE RAM 1500 PICKUP 8cyl 5.7L FI VIN 1D7HU18D73S349580 KILOMETERS 394588 ALT ID				5/25/23	388827	FS OF HMC TAC AFC 1ST	
				2/22/23	383702	FS OF OIL HMC TAC AFC ADD	
Employees UPPER LOWER ASST. CASHIER AE RA AE				10/31/22	378657	FS OF HMC K&N WB TAC AFC	
				7/27/22	372179	FS OF HMC TAC AFC	
Service Comments THANK YOU! ENG OIL 1.5L LOW ON ARRIVAL engine oil seepage steering rack seep				5/19/22	367266	FS OF HMC FDS EHC 1ST	
				3/9/22	361669	FS OF HMC RWB	
Service Checklist				Description	Qty.	Price	
1. AIR FILTER		CHECKED		Full Service 4X4	1.00	68.99	
2. BREATHER FILTER		N/A		STANDARD TRUCK CHECKLIST	1.00	0.00	
3. PCV VALVE		N/A		OF241 oil filter	1.00	0.00	
4. BRAKE FLUID		CHECKED		QUAKER ST HI-MILE 5/30	5.70	0.00	
5. POWER STEERING FLUID		CHECKED		HI-MILEAGE OIL CHARGE	1.00	32.00	
6. TRANS/TRANSAXLE FLUID		CHECKED		Enviro. Chg,Shop Supplies	1.00	6.99	
7. FRONT DIFF FLUID		CHECKED		Summer washerfluid top up	1.00	0.00	
8. REAR DIFF FLUID		CHECKED		Lucas oil stabilizer	1.00	23.99	
9. TRANSFER CASE FLUID		CHECKED		Air filter service	1.00	34.99	
10. WASHER FLUID		ADDED		TOP OFF ANTIFRZ/COOLANT	1.00	0.00	
11. ENGINE COOLANT		CHECKED		-40Ethelene Glyc. Coolant	1.00	7.99	
12. WIPER BLADES		CHECKED		SUBTOTAL		\$174.95	
13. HEAD/TAIL LIGHTS		CHECKED		(AIR)		-0.00	
14. BELTS		APPEARS OK		SALE-		\$174.95	
15. SHOCKS/STRUTS		APPEARS OK		TAXABLE PARTS	174.95		
16. EXHAUST SYSTEM		APPEARS OK		GST TAX		8.75	
17. U-JOINTS		APPEARS OK		TOTAL		\$183.70	
18. AXLE BOOTS		APPEARS OK		DEBIT 1 AUTH: 1		183.70	
19. TIRE WEAR/PRESSURE		F44 R44		CHANGE		\$0.00	
20. LUBE CHASSIS		6 ZERKS					
Skid Plate		OK					
Please check your vehicles for leaks & report to us. work warrantied for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-5pm, Any questions about your service please email 1042@jiffylubestores.ca				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.			
Recommend next service on 11/26/2023 or 399588 km.							