

11580 - 24 STREET SE
CALGARY, ALBERTA T2Z 3K1
TEL: 403-253-2211
FAX: 403-253-2256
www.woodridgeford.com



SERVICE DIRECT
TEL: 403-253-2200
FAX: 403-253-0212
EMAIL: service@woodridgeford.com

CELL: 403-618-9805

GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

DATE

SIGNATURE

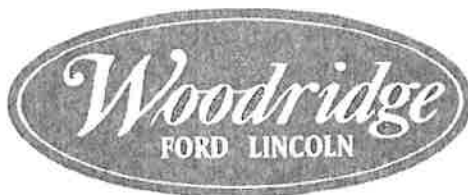
CUSTOMER NO 139524	ADVISOR JEREMY RAE	TAG NO. 6156	INVOICE DATE 10/18/12	INVOICE NO. ECCS749912
JOHN ARTEAGA JOHN ARTEAGA	LICENCE NO. JJE458	KILOMETRES 126,677	COLOUR WHITE/GREY	STOCK NO. C-1474A
YEAR/MAKE/MODEL 06/FORD TRUCK/F150/CC 4X4	VEHICLE ID NO. 1FTPW14596FB56231	DELIVERY DATE 07/04/12	DELIVERY KMS 124,100	PRODUCTION DATE
BUSINESS PHONE	COMMENTS	R.O DATE 09/28/12	IN SERVICE DATE 07/04/06	

LABOR & PARTS		TECH(S): 6034		INTERNAL
J# 1 49FCZOF	EXPRESS OIL CHANGE			
COMPLAINT:	OIL AND FILTER CHANGE			
CORRECTION:	CHANGED OIL AND FILTER ALL LIGHTS ARE GOOD ALL FLUIDS ARE GOOD, TIRES ARE AT 35PSI.			
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE-
			JOB # 1 TOTAL PARTS	0.00
			JOB # 1 TOTAL LABOR & PARTS	0.00
J# 2 13FCZXTIRES	TIRE MEASUREMENTS	TECH(S): 6034		0.00
COMPLAINT:	PERFORM TIRE DEPTH MEASUREMENT ON TIRES			
CORRECTION:	TREAD DEPTHS ARE 10/32 ON ALL WHEELS			
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE-
			JOB # 2 TOTAL PARTS	0.00
			JOB # 2 TOTAL LABOR & PARTS	0.00
J# 3 13FCZPRE	NEXT APPOINTMENT	TECH(S): 999		0.00
COMPLAINT:	YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE			
CORRECTION:	TYPE "B" @ 134,677 KM OR MAR. 29/13 --- \$238.10 + GST/SS			
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE-
			JOB # 3 TOTAL PARTS	0.00
			JOB # 3 TOTAL LABOR & PARTS	0.00
J# 4 09FCZ	ELECT/FUEL (R)	TECH(S): 3175		INTERNAL
COMPLAINT:	PLEASE CHECK AND ADVISE WHEN ACCEL. UP HILL VEHICLE SEEMS TO RUMBLE/RUN ROUGH.			
CAUSE:	--- DIAG. TO BE CHARGED TO USED AS PER GLEN H. --- 1.0 DIAG 3175			
CORRECTION:	PERFORMED EEC TESTS: P0012 IN MEMORY. PERFORMED EEC PIN POINT TEST. PERFORMED PID MONITORING. CURRENTLY VCT SYSTEM IS OPERATING AS PER STRATEGY. PERFORMED ROADTEST AND MONITORED POWER BALANCE. VERIFIED INTERMITTANT CYLINDER MISFIRE FROM CYLINDER 2. PERFORMED IGNITION SYSTEM DIAGNOSIS. FOUND COIL 2 IS FAILING. 2 SEPARATE CONCERNS ARE OCCURRING. RECOMMEND FULL TUNEUP AND REPLACEMENT OF COIL ON CYLINDER 2 TO CORRECT MISFIRE. RECOMMEND VEHICLE GO TO GENERAL TECH FOR HOT OIL PRESSURE TEST, AND DISASSEMBLY FOR CAM CAP INSPECTION. PROVIDED ADVISOR WITH ESTIMATE, -3175			
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE-
			JOB # 4 TOTAL PARTS	0.00
			JOB # 4 TOTAL LABOR & PARTS	0.00

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DATE _____ SIGNATURE _____

CUSTOMER NO. 139524	ADVISOR JEREMY RAE	TAG NO. 6156	INVOICE DATE 10/18/12	INVOICE NO. ECCS749912
JOHN ARTEAU 195 DOUGLAS RIDGE CALGARY C25347Y AB T2Z3K1	LABOUR RATE JJE458	LICENSE NO. 126,677	COLOUR WHITE/GREY	STOCK NO. C-1474A
	YEAR/MAKE/MODEL 06/FORD TRUCK/F150/CC 4X4	KILOMETRES 126,677	DELIVERY DATE 07/04/12	DELIVERY KMS. 124,100
	VEHICLE I.D. NO. 1 F T P W 1 4 5 9 6 F B 5 6 2 3 1		SELLING DEALER NO.	PRODUCTION DATE
JOHN ARTEAU@LIVE.CA	F.T.E. NO.	P.O. NO.	R.O. DATE 09/28/12	IN SERVICE DATE 07/04/06
BUSINESS PHONE	COMMENTS			

LABOR & PARTS
J# 5+49FCZWB WIPERS BLADES TECH(S):6034 0.00
Added Operation (1RAE @ 09/29/2012 08:34)
COMPLAINT: REPLACE BADLY STREAKING WIPERS
CORRECTION: REPLACED STREAKY WIPER BLADES

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 5 TOTAL PARTS 0.00
JOB # 5 TOTAL LABOR & PARTS 0.00

J# 6+06FCZ01 GEN.MECH RPR CAR (R) TECH(S):1465 4982 INTERNAL
Added Operation (1RAE @ 09/29/2012 11:56)
COMPLAINT: PERFORM OIL PRESSURE TEST, SUSPECT POSSIBLE PHAZOR ISSUE,
SEE BOB OR JER.
- AS PER JEFF'S DIAG.
--- TO BE CHARGED TO USED CARS AS PER GLEN H. ---
CAUSE: HOT OIL PRESSURE TEST
1.OH
CORRECTION: REPLACE ENGINE 19.8
PERFORMED HOT OIL PRESSURE TEST.
FOUND OIL PRESSURE WAS BELOW SPEC. AT OPERATING TEMPERATURE
REPLACED ENGINE , RECHECK AND ROAD TEST.

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 6 1 FL-820-S FILTER ASY - OIL INTERNAL
JOB # 6 6 CX0-20-L 5W20 BULK INTERNAL
JOB # 6 2 W-2023 BLADE ASY - WIPER 27.59 15.00 30.00
JOB # 6 1 5L3Z-6006-BRM SERVICE ENGINE ASY INTERNAL
SERIAL #R07475976 F 14E
JOB # 6 1 3L3Z-6A051-AA HEATER ASY INTERNAL
JOB # 6 1 FL-820-S FILTER ASY - OIL INTERNAL
JOB # 6 3 CVC-7-B2 ANTI-FREEZE INTERNAL
JOB # 6 TOTAL PARTS 30.00
JOB # 6 TOTAL LABOR & PARTS 30.00

J# 7+99FCZSL SERVICE RENTAL TECH(S):999 WARRANTY
Added Operation (1RAE @ 10/05/2012 11:34)
COMPLAINT: BUDGET LOANER
INV. 944438434
VIN. 3FAHP0DC1CR368815
13 DAYS @ 35/DAY

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 7 TOTAL PARTS 0.00
JOB # 7 TOTAL LABOR & PARTS 0.00

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
JOB # 7 174207 944438434 10/18/12 RENTAL (FUSION) WARRANTY
TOTAL - SUBLET 0.00

COMMENTS
618-9805

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CUSTOMER NO. 139524	ADVISOR JEREMY RAE	TAG NO. 6156	INVOICE DATE 10/18/12	INVOICE NO. ECCS749912
NAME JOHN ARTEAU	LICENCE NO. JJE458	KILOMETRES 126,677	COLOUR WHITE/GREY	STOCK NO. C-1474A
ADDRESS 100 DOUGLAS BLVD SE CALGARY, AB T2Z 3K1	YEAR/MAKE/MODEL 06/FORD TRUCK/F150/CC 4X4	DELIVERY DATE 07/04/12	DELIVERY KMS 124,100	PRODUCTION DATE 07/04/06
PHONE 403-203-4722	VEHICLE ID. NO. 1FTPW14596FB56231	SELLING DEALER NO.	R.O. DATE 09/28/12	IN SERVICE DATE 07/04/06
BUSINESS PHONE	COMMENTS			

COMMENTS

NEEDS ENGINE, HOLD FOR AUTH. CUSTOMER ADVISED @ 2:22 PM, 10/04, JER

DID NOT HAVE LOANER TRUCK AVAIL. PUT CUSTOMER IS FUSION FROM BUDGET (GOING OUT OF TOWN FOR LONG WEEKEND) 11:39 AM, 10/05, JER.

CALLED WITH UPDATE @ 12:12 PM, 10/11, GLEN HAS ESTIMATE. SHOULD HAVE AN ANSWER WITHIN THE DAY.

CALLED WITH UPDATE @ 10:04 AM, 10/12 - ENGINE APPROVED. SHOULD BE DONE NEXT WEEK

LM WD @ 1:47 PM, 10/17, JER

TAX SUMMARY
GST 1.50 R105737456

TOTALS

STATUS PHONE CALL WAS COMPLETED AT

DATE/TIME

BY

TOTAL LABOR.... 0.00
TOTAL PARTS.... 30.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 1.50

TOTAL INVOICE \$ 31.50

WE WOULD LIKE TO THANK YOU FOR YOUR BUSINESS AND INVITE YOU TO CALL OUR CUSTOMER SERVICE COORDINATOR AT 253-2200 YOU HAVE ANY CONCERNS OR QUESTIONS.

CUSTOMER SIGNATURE

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