



Steve Marshall Motors 1996 Ltd.
2300 Island Hwy
Campbell River, B.C. V9W 2G8
Ph: (250) 287-9171 - Fax: (250) 287-7101
www.smford.ca • service@stevemarshallford.com
GST #: R892889692

SERVICE DEPARTMENT HOURS
Monday - Friday
7:30 a.m. to 5:30 p.m.
Saturday
7:30 a.m. to 5:00 p.m.

SO # 159054

SERVICE ORDER



Printed 03/24/2021 11:03:16 AM **CUSTOMER COPY - ** IN PROGRESS **** User 3159 Page 1

Customer No 153268
Home: 250-908-1363 Today
Cell: 250-908-1363 Today
Email: kyle@smford.ca
Term CASH

Advisor Valeri	Promised 03/23/2021 5:30 PM	Tag
Shop SS	Opened 03/23/2021 1:10 PM	Location
Priority 10	Cashiered	PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	270150	270152		
Year 2015	Make FORD	Model SUPER DUTY F-250 SRW	Model No W2B	Colour
Vehicle ID No 1FT7W2BT6FEA43270	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V POWER STROKE DIESEL V8	Fleet #	PT485		

Request	Description	Job	CSR	Status
01FOZA1Q	SERVICE #1 QUICK LANE	1	3159	Original

Coded to HVC

Labour	Description	Type	Amount
01FOZA1Q	SERVICE #1 QUICK LANE	C	26.00

Part	Description	Req	Bin	Type	Retail	Price	Amount
PKFL-2051	FILTER KIT	1		C1R	136.64	89.95	89.95
ENOIL	ENVIRO FEE	13	SPORD	C1R	0.10	0.00	0.00
ENFILT	ENVIRO FEE	1	SPORD	C1R	0.60	0.00	0.00
FL 2051 S	KIT - ELEMENT & GASK	1	108	C1R	36.20	0.00	0.00
CXO 10W30 DCSD	OIL - ENGINE	13	103	C1R	5.05	0.00	0.00
CXC37X	W/SHIELD FLUID	2	SPORD	C1R	1.30	1.30	2.60
WW 2248	BLADE ASY - WIPER	2	109	C1R	26.50	26.50	53.00
F75Z 6730 BA	PLUG - OIL DRAIN	1	121	C1R	12.62	12.62	12.62

Done
EP 34391
36086

Technician 1468 - Dale	Parts Total	158.17
Correction CHANGED OIL AND FILTER, LUBED, PERFORMED MULTI POINT INSPECTION, ADJUSTED TIRE PRESSURES	Labour Total	26.00
	Request Total	184.17

Request	Description	Job	CSR	Status
02FOZ	ENGINE ANALYSIS check engine light on told customer that reductant heater needed to be replaced work was declined can put truck into limp mode	2	3159	Original

Labour	Description	Type	Amount
02FOZ	ENGINE ANALYSIS check engine light on	C	129.95

Technician 4049 - Kyle	Parts Total	0.00
Cause verified concern. cel on. found code p20ba. reductant heater performance. performed pinpoint test. found reductant heater has failed and must be replaced. submitted quote.	Labour Total	129.95
Correction customer declined	Request Total	129.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicles manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize more specifically, but not limited to, the dealer and his employees, the vehicles manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communications. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary, to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purposes of testing or inspection.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby disclaims all warranties either express or implied, including and implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

PRIVACY STATEMENT: Personal information is collected in accordance with applicable privacy legislation and is governed by the Dealer's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3573).



Steve Marshall Motors 1996 Ltd.
2300 Island Hwy
Campbell River, B.C. V9W 2G8
Ph: (250) 287-9171 - Fax: (250) 287-7101
www.smford.ca • service@stevemarshallford.com
GST #: R892889692

SERVICE DEPARTMENT HOURS
Monday - Friday
7:30 a.m. to 5:30 p.m.
Saturday
7:30 a.m. to 5:00 p.m.

SO # 159054

SERVICE ORDER



Printed 03/24/2021 11:03:16 AM

CUSTOMER COPY - ** IN PROGRESS **

User 3159

Page 2

Customer No 153268

Arr. Aaron Masters 780-792-8903

Termin

330 Edward Road

Campbell River BC V9W 1N8

Home

Cell (250) 808-4363

Email aaronmasters@hotmail.com

Term CASH

Advisor Valeri

Shop SS

Priority 10

Promised 03/23/2021 5:30 PM

Opened 03/23/2021 1:10 PM

Cashiered

Tag

Location

PO #

License No

Odometer In

Odometer Out

InServ Date

Stock No

270150

270152

Year Make

Model

Model No

Colour

2015 FORD

SUPER DUTY F-250 SRW W2B

Vehicle ID No

Selling Dealer

Extended Warranty

Delivery Date

1FT7W2BT6FEA43270

Engine Size 6.7L 4V POWER STROKE DIESEL V8 Fleet #

Request	Description	Job	CSR	Status
15FOZHDBRK	PARK BRAKE service park brake	3	3159	Original

Labour	Description	Type	Amount
15FOZHDBRK	PARK BRAKE service park brake	C	454.83

Part	Description	Req	Bin	Type	Retail	Price	Amount
CL3Z 2A637 A	LEVER - PARKING BRAK	1	119	C1R	29.96	29.96	29.96
CL3Z 2A638 A	LEVER - PARKING BRAK	1	119	C1R	29.96	29.96	29.96
DC3Z 2069 A	KIT - BRAKE SHOE HOL	1	119	C1R	26.45	26.45	26.45
BRPF 14	KIT - PARKING BRAKE	1	113	C1R	118.87	118.87	118.87

Technician 4049 - Kyle

Cause inspected rear park brake operation. found left rear park brake fully engage and doesnt move. right side doesnt move at all. removed rotors and found rear shoes have no lining and levers are seized. will require freeing up levers or replacing if cannot be freed up and replacing rear ebrake shoes and hardware. submitted quote.

Parts Total 205.24

Labour Total 454.83

Request Total 660.07

Correction replaced ebrake levers at the rear shoes, and replaced failed shoes and installed new hardware. repair complete. park brake now operates properly.

1.780-792-8903 aaron masters when done

Labour 610.78

Parts 363.41

Supplies 34.95

SUB-TOTAL 1,009.14

GST 50.46

PST 70.64

TOTAL INVOICE 1,130.24

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicles manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize more specifically, but not limited to, the dealer and his employees, the vehicles manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to the end, I consent to receive phone calls, mailings, emails or other electronic communications. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary, to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purposes of testing or inspection.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby disclaims all warranties either express or implied, including and implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

PRIVACY STATEMENT: Personal information is collected in accordance with applicable privacy legislation and is governed by the Dealer's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3573).

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

3/23/21 1:05 PM

Ford : F250 4X4 : 2015



1FT7W2BT6FEA43270



Wheel Alignment

270150

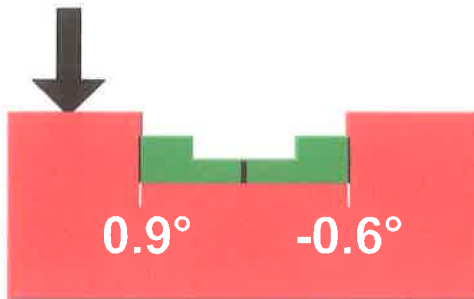
FAILED

Front Total Toe

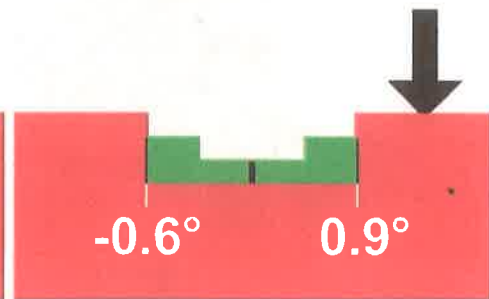


Front Camber

Left



Right

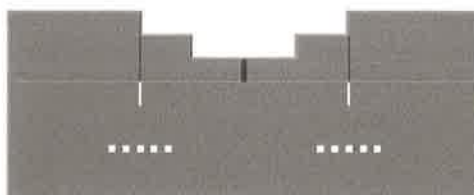


Rear Total Toe

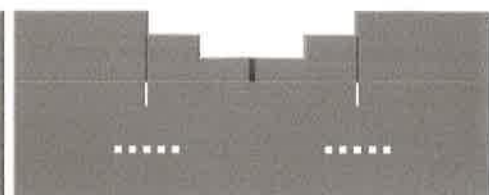


Rear Camber

Left



Right



3/23/21 1:05 PM

Ford : F250 4X4 : 2015



1FT7W2BT6FEA43270



Wheel Alignment

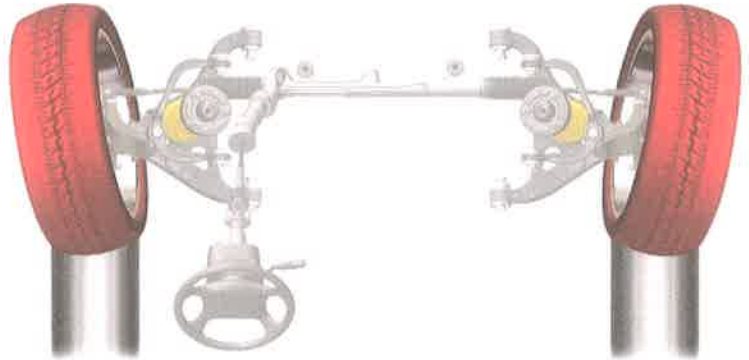
FAILED

☒ Front Total Toe

☒ Front Camber

☐ Rear Total Toe

☐ Rear Camber



☐ Recommend a comprehensive alignment check for added tire life, fuel economy and safety

VEHICLE REPORT CARD



FORD SERVICE

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: _____ RO #: _____

Name: _____

Email: _____

Year/Make/Model: _____

VIN: _____ Plate #: _____

Odometer: _____

☐ Owner's Guide checked and updated ☐ Reset oil life monitor

☐ Checked and completed open field service actions (recalls)

Ford Extended Service Plan: ☐ YES ☐ NO

Owner Advantage™ Rewards #: _____ Service Balance: _____

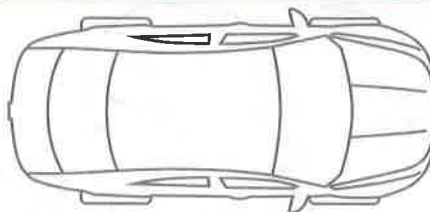
LEGEND May contribute to vehicle efficiency and promote a greener environment

Checked and OK at this time

Requires future attention

Requires immediate attention

EXTERIOR BODY



Note any existing exterior body damage or defects on diagram

SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD

	SERVICED
Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>
Windshield for cracks, chips and pitting	<input type="checkbox"/>

BELTS / HOSES / MOUNTS

	SERVICED
HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
Engine cooling system, radiator, hoses and clamps	<input type="checkbox"/>
Accessory drive belt(s)	<input type="checkbox"/>

BRAKE SYSTEM

	SERVICED
Brake system (including lines, hoses and parking brake)	<input type="checkbox"/>

STEERING / SUSPENSION

	SERVICED
Shocks / struts and other suspension components for leaks and/or damage	<input type="checkbox"/>
Steering, steering linkages and ball joints (visual)	<input type="checkbox"/>

EXHAUST SYSTEM

	SERVICED
Exhaust system (leaks, damage, loose parts)	<input type="checkbox"/>

TRANSMISSION / DRIVE AXLE

	SERVICED
Clutch operations (if equipped)	<input type="checkbox"/>
Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>
Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

SCHEDULED MAINTENANCE ITEMS DUE*

DUE	SERVICED	DUE	SERVICED
THE WORKS	<input type="checkbox"/>	Engine Air Filter	<input type="checkbox"/>
Oil Change & Filter	<input type="checkbox"/>	Engine Coolant	<input type="checkbox"/>
Tire Rotation - n/a in QC	<input type="checkbox"/>	Transmission Fluid &/or Filter	<input type="checkbox"/>
Multi-Point Inspection	<input type="checkbox"/>	Cabin Air Filter	<input type="checkbox"/>
Fuel Filter	<input type="checkbox"/>	Spark Plugs	<input type="checkbox"/>
_____ km Scheduled Maintenance	<input type="checkbox"/>		

*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS

	SERVICED
Oil and/or fluid leaks	<input type="checkbox"/>

OK FILL Engine Oil	OK FILL Power Steering	OK FILL Transmission (if equipped with dipstick)
Brake Reservoir	Window Washer	Coolant Recovery Reservoir

WIPER BLADES

	SERVICED
Wiper Test Performed	<input type="checkbox"/>
Wiper Blades	<input type="checkbox"/>

BATTERY

	SERVICED
State of Health	<input type="checkbox"/>



Factory spec cold cranking amps: _____ Actual cold cranking amps: _____

TIRE / BRAKE WEAR

TIRE WEAR INDICATES

	SERVICED		SERVICED
Alignment check needed	<input type="checkbox"/>	Wheel balance needed	<input type="checkbox"/>
LEFT FRONT	SERVICED	RIGHT FRONT	SERVICED
Tire Tread Depth: _____ /32" Tire Age: _____	<input type="checkbox"/>	Tire Tread Depth: _____ /32" Tire Age: _____	<input type="checkbox"/>
Tire Wear Pattern / Damage	<input type="checkbox"/>	Tire Wear Pattern / Damage	<input type="checkbox"/>
Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
LEFT REAR	SERVICED	RIGHT REAR	SERVICED
Tire Tread Depth: _____ /32" Tire Age: _____	<input type="checkbox"/>	Tire Tread Depth: _____ /32" Tire Age: _____	<input type="checkbox"/>
Tire Wear Pattern / Damage	<input type="checkbox"/>	Tire Wear Pattern / Damage	<input type="checkbox"/>
Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
SPARE TIRE	SERVICED		
Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>		
Tire Age: _____	<input type="checkbox"/>		

Customer Declined
Ford-Recommended Maintenance

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: _____ Technician: _____

COMMENTS: _____

BRAKE WEAR INDICATES

	SERVICED
Brake measurements not taken this service visit	<input type="checkbox"/>
LEFT FRONT	
Brake Lining: _____ mm	<input type="checkbox"/>
LEFT REAR	
Brake Lining: _____ mm	<input type="checkbox"/>
RIGHT FRONT	
Brake Lining: _____ mm	<input type="checkbox"/>
RIGHT REAR	
Brake Lining: _____ mm	<input type="checkbox"/>

Your Next Maintenance Appointment

Next Maintenance Service - Description

Next Appointment Date (MM/DD/YY) Price Time

Customer Signature



Steve Marshall Motors 1996 Ltd.
2300 Island Hwy
Campbell River, B.C. V9W 2G8
Ph: (250) 287-9171 - Fax: (250) 287-7101
www.smford.ca • service@stevemarshallford.com
GST #: R892889692

SERVICE DEPARTMENT HOURS

Monday - Friday
7:30 a.m. to 5:30 p.m.
Saturday
7:30 a.m. to 5:00 p.m.

SO # 160046

SERVICE ORDER



Printed 04/22/2021 11:12:33 AM

CUSTOMER COPY - ** IN PROGRESS **

User 5897

Page 1

Customer No 153268

Advisor KYLE

Promised 04/22/2021 5:30 PM

Tag 682

Attn: Aaron Masters 780-792-8903

Shop SS

Opened 04/22/2021 10:06 AM

Location

Priority 50

Cashiered

PO #

License No

Odometer In

Odometer Out

InServ Date

Stock No

273946

273948

Year Make

Model

Model No

Colour

2015 FORD

SUPER DUTY F-250 SRW W2B

Vehicle ID No

Selling Dealer

Extended Warranty

Delivery Date

1FT7W2BT6FEA43270

Engine Size

6.7L 4V POWER STROKE DIESEL V8 Fleet #

Term CASH

Request	Description	Job	CSR	Status
42	RECALLS 20E01 CALIBRATION FOR NOX SENSOR FAULTS	1	5897	Original

Labour	Description	Type	Amount
42	RECALLS 20E01 CALIBRATION FOR NOX SENSOR FAULTS	W	

Technician	474 - Shandi	Parts Total	0.00
Cause	RECALL	Labour Total	0.00
Correction	2015-2016 F-Super Duty - Reprogram the PCM using IDS release 120.07 or higher 21E01C 0.4 Hours	Request Total	0.00

Aaron Masters 780-792-8903

Labour	0.00
Parts	0.00
Supplies	0.00
SUB-TOTAL	0.00
GST	0.00
PST	0.00
TOTAL INVOICE	0.00

PT 485

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicles manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize more specifically, but not limited to, the dealer and his employees, the vehicles manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, e-mails or other electronic communications. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary, to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purposes of testing or inspection.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby disclaims all warranties either express or implied, including and implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

PRIVACY STATEMENT: Personal information is collected in accordance with applicable privacy legislation and is governed by the Dealer's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (2573).

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

EQUIPMENT WORK ORDER

WORK ORDER # _____

UNIT #: PT 485 Equipment Type: Pick up
 Hours/kms: 268302 Ks Km's: _____
 Date In: March 9/21 Date Out: _____

TYPE OF SERVICE OR REPAIR

- | | | |
|--------------------------------------------|---------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 250 Hour Service | <input type="checkbox"/> Third Party Repair | <input type="checkbox"/> CVIP / Annual |
| <input type="checkbox"/> 500 Hour Service | <input type="checkbox"/> Incident Repair | <input type="checkbox"/> Warranty Repair File |
| <input type="checkbox"/> 1000 Hour Service | <input type="checkbox"/> Minor Repair | <input type="checkbox"/> Warranty Repair Billable |
| <input type="checkbox"/> 2000 Hour Service | <input type="checkbox"/> Major Repair | <input checked="" type="checkbox"/> Other / Misc |

JOB DESCRIPTION	HOURS
Job 1 <u>Remove wide load rack, Install headache rack, Beacon and whip</u> <div style="text-align: right; color: blue;">ARI 8829-7154</div>	4
Job 2 <div style="text-align: right; color: red; border: 1px solid red; padding: 2px;">POSTED 03-15-21</div>	
Job 3	
Job 4 <div style="text-align: right; color: blue;">Inv. 36294</div>	

Comments: Glenn picked up rack from white storm and whip from International (MNT mechanical) IK 14077

Technician 1: Ryan Signature: [Signature]
 Regular Hours: 4 Overtime Hours: _____

Technician 2: _____ Signature: _____
 Regular Hours: _____ Overtime Hours: _____

Third Party: _____ Invoice # _____

Work Order Complete ☐

Work Order Incomplete ☐



MOUNTAIN MECHANICAL SALES & SERVICE LTD.

701 Industrial Road #1
Cranbrook, BC
V1C 4E7
Phone: 250.426.7247
Fax: 250.426.5295

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns after 30 days. 10% restock charge on all returned parts.

Disclaimer of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Terms: Payment due 20th of following month on approved credit, services charges 2% per mo. (24 % per annum) charged on past due accounts.

Sold To:	6040	Ship To:	
Kimberly	VIA3G9	(250) 427-2994	
DALE HAGEL		22	
Ship By:		Date: 03/09/21	PARTS INVOICE
		14:08:18	
12D Qty	Description	Price	Amount

Prt: 1
IK14077
Closed

PARTS INVENTORY

1.00 JOB 8' LED

WHIP

255.00
HOLD

249.00

249.00

** Payment Modes ...: TERVITA

6040

278.88 **

PT485

RECEIVED
MAR 11 2021

36086
P609

** SUBTOTAL

249.00

X

103778692 GST
10064024 PST

** T1
** T2

12.45
17.43

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date: _____ Signature: _____

PAY THIS AMOUNT

\$278.88

PARTS INVOICE - CUST

Guaranteed
Quality &
Installation



632B IND. RD. #2,
CRANBROOK, BC V1C 4C8
PHONE: (250) 426-6499
FAX: (250) 426-3910

INVOICE
36294

PT 485

36086
P 609

EXP 32517

S O L D T O	POSTED 01-22-21				
	Glen				
	250908 4963				

Date Jan 15/22	Ship Via	Prov. Tax Lic. No.	Order No.	Salesperson	Terms
-------------------	----------	--------------------	-----------	-------------	-------

QTY	DESCRIPTION	AMOUNT
	misc used Alu Rock Panels	47500

632 INDUSTRIAL RD #2
CRANBROOK BC

CARD *****3793
CARD TYPE VISA
DATE 2021/01/19
TIME 09:32:01
RECEIPT NUMBER
C84087321-001-001-067-0

PURCHASE
TOTAL

\$532.00

Visa Credit

A0000000031010
ED966D4E352E6888
0080008000-E800
A3EBD47F85E200E3

APPROVED

AUTH# 032207 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

G.S.T.

DEPOSIT RECEIVED

TOTAL

33.25
23.75

532.00

Returned goods subject to a 20% restocking charge.
Canopy gelcoat colours not guaranteed to match.

Please Pay By Invoice

Interest of 1 1/2% per month (18% per annum) charged on overdue accounts.

APPROVED

Inventory Risk Pool Ltd. - 101003

TERMINAL 3
KONVARTING

0743

EQUIPMENT WORK ORDER

WORK ORDER #

UNIT #: P41 485 Equipment Type: Pick up

Hours/kms: _____ Km's: _____

Date In: Aug 11/20 Date Out: _____

TYPE OF SERVICE OR REPAIR

- | | | |
|--------------------------------------------|--------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 250 Hour Service | <input type="checkbox"/> Third Party Repair | <input type="checkbox"/> CVIP / Annual |
| <input type="checkbox"/> 500 Hour Service | <input type="checkbox"/> Incident Repair | <input type="checkbox"/> Warranty Repair File |
| <input type="checkbox"/> 1000 Hour Service | <input checked="" type="checkbox"/> Minor Repair | <input type="checkbox"/> Warranty Repair Billable |
| <input type="checkbox"/> 2000 Hour Service | <input type="checkbox"/> Major Repair | <input type="checkbox"/> Other / Misc |

JOB DESCRIPTION	HOURS
Job 1 <u>Rewire and replace top LED lights. Replace 8 1156 bulbs in lower section</u>	<u>2.5</u>
Job 2	
Job 3	
Job 4	

Comments: Rhin ordered new led's, I had bulbs in stock

Technician 1: Pearl Signature: [Signature]
Regular Hours: 2.5 Overtime Hours: _____

Technician 2: _____ Signature: _____
Regular Hours: _____ Overtime Hours: _____

Third Party: _____ Invoice # _____

EQUIPMENT WORK ORDER

WORK ORDER # _____

UNIT #:

PT 485

Equipment Type:

Pickup

Hours/kms:

250283

Km's: _____

Date In:

June 18/20

Date Out: _____

TYPE OF SERVICE OR REPAIR

☐ 250 Hour Service☐ Third Party Repair☐ CVIP / Annual☐ 500 Hour Service☐ Incident Repair☐ Warranty Repair File☐ 1000 Hour Service☒ Minor Repair☐ Warranty Repair Billable☐ 2000 Hour Service☐ Major Repair☐ Other / Misc

JOB DESCRIPTION		HOURS
Job 1	Remove and adjust class 3 trailer hitch adapter	1.5
Job 2		
Job 3		
Job 4		

Comments:

No parts

Technician 1:

Rean

Signature:



Regular Hours:

1.5

Overtime Hours: _____

Technician 2: _____

Signature: _____

Regular Hours: _____

Overtime Hours: _____

Third Party: _____

Invoice # _____

Work Order Complete ☐Work Order Incomplete ☐

EQUIPMENT WORK ORDER

WORK ORDER # _____

UNIT #: PTL 485 Equipment Type: Pick UpHours/kms: _____ Km's: 250283 KM.Date In: MAY 4/20 Date Out: MAY 5/20

TYPE OF SERVICE OR REPAIR

- | | | |
|--------------------------------------------|---------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 250 Hour Service | <input type="checkbox"/> Third Party Repair | <input type="checkbox"/> CVIP / Annual |
| <input type="checkbox"/> 500 Hour Service | <input type="checkbox"/> Incident Repair | <input type="checkbox"/> Warranty Repair File |
| <input type="checkbox"/> 1000 Hour Service | <input type="checkbox"/> Minor Repair | <input type="checkbox"/> Warranty Repair Billable |
| <input type="checkbox"/> 2000 Hour Service | <input type="checkbox"/> Major Repair | <input checked="" type="checkbox"/> Other / Misc |

JOB DESCRIPTION	HOURS
Job 1 <u>START SWITCH OUT TIDY TANK PUMP.</u>	<u>1.0</u>
<u>HAD TO REMOVE TANK BOLTS + MOVE TANK.</u>	
<u>INSTALL PUMP OUT OF PTL 219. INSTALL TANK + BOLTS</u>	<u>1.0</u>
<u>N/D PARTS.</u>	
Job 2 <u>PO 83962284</u>	
Job 3	
Job 4	

Comments: _____

Technician 1: Brian Poucha Signature: Brian Poucha

Regular Hours: _____ Overtime Hours: _____

Technician 2: _____ Signature: _____

Regular Hours: _____ Overtime Hours: _____

Third Party: _____ Invoice # _____

Work Order Complete ☒Work Order Incomplete ☐

Labour only

EQUIPMENT WORK ORDER WORK ORDER # _____


UNIT #: PT 485 Equipment Type: Pick up

Hours/kms: _____ Km's: 245 638

Date In: MAR. 4/20 Date Out: MAR. 4/20

TYPE OF SERVICE OR REPAIR

- | | | |
|--------------------------------------------|---------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 250 Hour Service | <input type="checkbox"/> Third Party Repair | <input type="checkbox"/> CVIP / Annual |
| <input type="checkbox"/> 500 Hour Service | <input type="checkbox"/> Incident Repair | <input type="checkbox"/> Warranty Repair File |
| <input type="checkbox"/> 1000 Hour Service | <input type="checkbox"/> Minor Repair | <input type="checkbox"/> Warranty Repair Billable |
| <input type="checkbox"/> 2000 Hour Service | <input type="checkbox"/> Major Repair | <input checked="" type="checkbox"/> Other / Misc |

JOB DESCRIPTION		HOURS
Job 1	<u>INSTALL FIRE EXT. LT REAR CORNER BOX.</u>	<u>.5</u>
	<u>ARI P# 83174423</u>	
	<u>Labour only</u>	
Job 2	<u>MAKE UP WIRE HARNESS FOR TIDY TANK FUEL PUMP TO BATT.</u>	<u>1.0</u>
	<u>Labour only</u>	
Job 3	<u>ARI 83174473</u>	
		
Job 4		

Comments: _____

Technician 1: Bud Rocha Signature: Bud Rocha

Regular Hours: _____ Overtime Hours: _____

Technician 2: _____ Signature: _____

Regular Hours: _____ Overtime Hours: _____

Third Party: _____ Invoice # _____

EQUIPMENT WORK ORDER

WORK ORDER #

UNIT #: PT485 Equipment Type: Pick up
Hours/kms: _____ Km's: 24550
Date In: FEB. 26/20 Date Out: _____

TYPE OF SERVICE OR REPAIR

- | | | |
|--------------------------------------------|---------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 250 Hour Service | <input type="checkbox"/> Third Party Repair | <input type="checkbox"/> CVIP / Annual |
| <input type="checkbox"/> 500 Hour Service | <input type="checkbox"/> Incident Repair | <input type="checkbox"/> Warranty Repair File |
| <input type="checkbox"/> 1000 Hour Service | <input type="checkbox"/> Minor Repair | <input type="checkbox"/> Warranty Repair Billable |
| <input type="checkbox"/> 2000 Hour Service | <input type="checkbox"/> Major Repair | <input checked="" type="checkbox"/> Other / Misc |

JOB DESCRIPTION		HOURS
Job 1	<u>INSTALL PILOT RACK + HOOK UP LITES. 82710858</u>	<u>2.5</u>
	<u>INSTALL TIOX TANK + SOCKET BOX.</u>	<u>2.0</u>
	<u>Stock</u> <u>ARI 82718877</u>	
Job 2		
Job 3		
Job 4		

Comments: Labour only

Technician 1: Bus Poch Signature: Bus Poch

Regular Hours: _____ Overtime Hours: _____

Technician 2: _____ Signature: _____

Regular Hours: _____ Overtime Hours: _____

Third Party: _____ Invoice # _____

Work Order Complete ☒

Work Order Incomplete ☐

EQUIPMENT WORK ORDER WORK ORDER #

UNIT #: 147 622 P- 485 Equipment Type: Roll-off Pick up
Hours/kms: _____ Km's: 245240
Date In: FEB. 18/20 Date Out: FEB. 18/20

TYPE OF SERVICE OR REPAIR

- | | | |
|--------------------------------------------|---------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 250 Hour Service | <input type="checkbox"/> Third Party Repair | <input type="checkbox"/> CVIP / Annual |
| <input type="checkbox"/> 500 Hour Service | <input type="checkbox"/> Incident Repair | <input type="checkbox"/> Warranty Repair File |
| <input type="checkbox"/> 1000 Hour Service | <input type="checkbox"/> Minor Repair | <input type="checkbox"/> Warranty Repair Billable |
| <input type="checkbox"/> 2000 Hour Service | <input type="checkbox"/> Major Repair | <input checked="" type="checkbox"/> Other / Misc |

JOB DESCRIPTION	HOURS
Job 1 <u>NO START. CHANGE BATT. + TEST - BATT BAK.</u> <u>(GLEN PICKUP BATT) INSTALL 2 BATT.</u> <u>Kodj. Mech. ARI 82436471</u> <u>Inv. 1K12360</u>	1.5
Job 2 <u>INSTALL G.P.S. SYSTEM</u> <u>ARI 82770624</u>	1.0
Job 3	
Job 4	

Comments: _____

Technician 1: Ben Polka Signature: Ben Polka

Regular Hours: _____ Overtime Hours: _____

Technician 2: _____ Signature: _____

Regular Hours: _____ Overtime Hours: _____

Third Party: _____ Invoice # _____

**Kootenay Mountain Mechanical Ltd.**

701 Industrial Road #1, Cranbrook, BC V1C 4C7

Ph: (250) 426-7247 Fax: (250) 426-5295

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns after 30 days. 10% restock charge on all returned parts.
Disclaimer of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Terms: Payment due 20th of following month on approved credit, services charges 2% per mo. (24 % per annum) charged on past due accounts.

<u>Sold To:</u> DALE HAGEL PARTS INVENTORY	6545	<u>Ship To:</u>
--------------------------------------------------	------	-----------------

Sold By .: DALE HAGEL

Purchase Order #:

Ship By:

Tax #:

(250) 421-1188 (250) 427-2994
22
Date: 02/18/20 PARTS INVOICE
13:55:06

Prt: 1
IK12360
Open

12D	Qty	Description-----*	Price	Amount
NOTES				
UNIT #PT485, 245240KM'S				
PARTS INVENTORY				
	2.00	JOB G6572		
		BATTERY-850CCA	162.98	268.44
		** CORE **	22.50	45.00
		FRTDOOR	134.22	
<i>Unit PT485</i>				
<i>ART</i>				
** SUBTOTAL				313.44
** T1				15.67
** T2				21.94
811828284RT GST				
1000-8272 PST				
PAY THIS AMOUNT :				\$351.05

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date _____ Signature _____

PARTS INVOICE -CUST