

CUSTOMER #:

665633



INVOICE

7505 - 75th Street, Edmonton, Alberta T6C 4H8

PAGE 1

Phone: 462-7575 Fax: 466-9541

www.freedomfordsales.com

 HOME: CONT: SERVICE ADVISOR: 846 JEFF ZIOBER
 BUS: CELL:

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	KILOMETER IN / OUT		TAG
WHITE		21	FORD F350 PICKUP		1FT8W3B68MEC00136		93954/93954		T4797
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
12APR24 IS									
12APR24 DD			17:00 25APR24				CASH	26APR24	
R.O. OPENED		READY		OPTIONS: ENG:6.2_Liter					
15:50 12APR24		11:14 26APR24							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A AMA INSPECTION WITH REPORT CARD							
1012-S AMA INSPECTION WITH REPORT CARD							
		817	C			109.99	109.99
PARTS:		0.00	LABOR:	109.99	OTHER:	0.00	TOTAL LINE A: 109.99

93954 PERFORMED AMA INSPECTION. RECOMMENDED PARK BRAKE ADJUSTMENT

B CUSTOMER REPORTS RATTLING NOISE ON COLD START

CAUSE:

6256AT CAMSHAFT SPROCKET OR VCT PHASER - REPLACE

(6256/6A257/6C525/6K256) - L

817 W40

1	LC3Z*9424*D	MANIFOLD ASY - INLET	(N/C)
2	AL3Z*6268*A	BELT - TIMING	(N/C)
1	AL3Z*6L266*A	TENSIONER - TIMING C	(N/C)
1	AL3Z*6L266*B	TENSIONER - TIMING C	(N/C)
1	AL3Z*6564*EB	ARM ASY - VALVE ROCK	(N/C)
1	AL3Z*6564*DB	ARM ASY - VALVE ROCK	(N/C)
1	AL3Z*6564*BB	ARM ASY - VALVE ROCK	(N/C)
1	AL3Z*6564*CB	ARM ASY - VALVE ROCK	(N/C)
2	AL3Z*6256*CA	SPROCKET - CAMSHAFT	(N/C)
6	*W712998*S300	BOLT	(N/C)
1	AL3Z*6A340*A	BOLT	(N/C)
1	XW4Z*6700*B	SEAL ASY - CRANKSHAF	(N/C)
1	AL3Z*6020*A	GASKET	(N/C)
1	AL3Z*6020*B	GASKET	(N/C)
1	AL3Z*6020*D	GASKET	(N/C)
1	CC3Z*6584*AA	GASKET - VALVE ROCKE	(N/C)
1	CC3Z*6584*BA	GASKET - VALVE ROCKE	(N/C)
2	CVC*13*G	ANTI-FREEZE	(N/C)
1	FL*820*S	FILTER ASY - OIL	(N/C)
1	FL ENVIRO LEVY		(N/C)
7	CXO*5W30*BSP	MOTORCRAFT SAE 5W-30	(N/C)
7	POL ENVIRO LEVY		(N/C)

6584A5T ARM - VALVE ROCKER OR ROD VALVE PUSH

QualityCare
 at your service

 Monday to Friday
 7:00 AM to 6:00 PM
 Saturday
 8:00 AM to 3:00 PM

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We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD(3673).

I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. I WAIVE THE REQUIREMENT TO RECEIVE A COPY OF THE LIEN FINANCING STATEMENT.



CASH

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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www.freedomfordsales.comHOME: CONT: SERVICE ADVISOR: 846 JEFF ZIOBER
BUS: CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG
WHITE	21	FORD F350 PICKUP	1FT8W3B68MEC00136		93954/93954	T4797
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
12APR24 IS						
12APR24 DD			17:00 25APR24			
R.O. OPENED	READY	OPTIONS: ENG:6.2 Liter				
15:50 12APR24	11:14 26APR24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				(6564/6565) - L			
				817 W40			(N/C)
				6007E ENGINE EXCHANGE - DIAGNOSIS			
				(6006/6007/6009/6012) - M			
				817 W40			(N/C)
				9424A INTAKE MANIFOLD GASKETS - REPLACE			
				(6C653/9424/9433/9439/9441/9H486/9K461) - L			
				817 W40			(N/C)
				9424A1 INTAKE MANIFOLD - REPLACE (9424) - L			
				817 W40			(N/C)
				FC: PART#: COUNT:			
				CLAIM TYPE:			
				AUTH CODE:			
				817			

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

93954 VERIFIED CONCERN OF RATTLING ON COLD START. FOUND NOISE LOUDEST AT INTAKE MANIFOLD DUE TO RUNNER FLAPS LOOSE ON SHAFT. REMOVED AND REPLACED INTAKE MANIFOLD. ALLOWED TO SIT AND COLD SOAK. NOISE QUIETER BUT STILL PRESENT. NO LONGER HEARD IN INTAKE MANIFOLD. CAN HEAR LOUDEST IN VALVE COVERS AND FRONT COVER. REMOVED VALVE COVERS AND FOUND MULTIPLE LIFTERS WITH ABNORMAL PLAY. INSPECTED TIMING CHAIN AND FOUND TO BE LOOSE ON VCT. REMOVED TIMING COVER AND CHECKED TENSIONERS. TENSIONERS NOT HOLDING PRESSURE ON CHAIN. UPON REMOVAL OF CHAIN FOUND VCTS NOT LOCKING. REMOVED AND REPLACED THE FOLLOWING, TIMING CHAIN TENSIONERS, TIMING CHAINS, VCT UNITS, ALL FOUR ROCKER SHAFTS, ALL REQUIRED HARDWARE AND SEALS AS PER WSM PROCEDURE. CHANGED ENGINE OIL AND FILTER. VACUUM FILLED AND BLED COOLING SYSTEM. RESET KAM AND MISFIRE PROFILE. ALLOWED TO COLD SOAK AND VERIFIED CONCERN NO LONGER PRESENT.

C CUSTOMER REPORTS GRINDING NOISE FRONT END WHEN TURNING RIGHT OR LEFT CAUSE:

3010B FRONT AXLE ASSEMBLY - DIAGNOSE (3010) - L
817 W40

(N/C)

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CASH

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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12APR24 IS							
12APR24 DD			17:00 25APR24			CASH	26APR24
R.O. OPENED	READY	OPTIONS: ENG:6.2_Liter					
15:50 12APR24	11:14 26APR24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	JC3Z*4221*AA	BEARING	ASY - BALL				(N/C)
2	JC3Z*4222*A	CUP					(N/C)
1	HC3Z*4561*C	CONE AND ROLLER	ASY				(N/C)
1	HC3Z*4616*B	CUP					(N/C)
1	HC3Z*4616*A	CUP - BEARING - OUTE					(N/C)
1	HC3Z*4561*B	BEARING	ASY - DRIVIN				(N/C)
1	HC3Z*4L616*A	SEAL					(N/C)
1	HC3Z*4662*A	SPACER - PINION	BEAR				(N/C)
1	HC3Z*00811*B	NUT - LOCKING					(N/C)
2	5C3Z*3254*C	SEAL	ASY - OIL				(N/C)
2	BRS*170*	SEAL					(N/C)
4	*W710517*S439	BOLT - FLANGED	HEX.				(N/C)
3	CXY*80W90*1L6	OIL - REAR	AXLE				(N/C)
2	BC3Z*3B396*A	LINK	ASY - FRONT	AXL			(N/C)
3010B13		FRONT AXLE HOUSING ASSEMBLY - OVERHAUL					
	(3010)	- L					
	817	W40					(N/C)
3010B13PP		FRONT AXLE HOUSING ASSEMBLY - OVERHAUL					
	(3010)	- L ADDITIONAL TIME TO CORRECT TOOTH					
		CONTACT PATTERN BY ADJUSTING					
	817	W40					(N/C)

FC: PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

817

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

93954 VERIFIED CONCERN OF GRINDING FRONT FRONT END, HEARD AT ALL TIMES. INSTALLED CHASSIS EARS TO FRONT AXLE. HEARD LOUDEST FROM SIDE BEARINGS BUT ALSO FROM PINION BEARINGS. REMOVED DIFFERENTIAL COVER. CHECKED GEAR PATTERN. GEAR PATTERN REQUIRES ADJUSTMENT. REMOVED DIFFERENTIAL CASE REPLACED SIDE BEARINGS. REMOVED PINION. REPLACED PINION BEARINGS, ADJUSTED SHIM -.010". RE-INSTALLED PINION AND DIFFERENTIAL AND RE-CHECKED GEAR PATTERN. GEAR PATTERN GOOD AFTER ADJUSTMENT. REPLACED ALL REQUIRED SEALS AND HARDWARE. DURING REMOVAL OF

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CASH

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	KILOMETER IN / OUT		TAG
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12APR24 DD			17:00 25APR24				CASH	26APR24	
R.O. OPENED		READY		OPTIONS: ENG:6.2_Liter					
15:50 12APR24		11:14 26APR24							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

AXLE SHAFTS FOUND HUBLOCKS BOTH BROKEN AND STUCK IN THE LOCK POSITION.
REPLACED DURING REPAIR AS REQUIRED. RE-FILLED DIFFERENTIAL AND
RE-TESTED. FOUND NOISE NO LONGER PRESENT AFTER REPAIR.

D ATTEMPT TO BYPASS BLIND SPOT

1999 MECHANICAL/MAINTENANCE REPAIRS

817 C

130.00

130.00

PARTS: 0.00 LABOR: 130.00 OTHER: 0.00 TOTAL LINE D: 130.00

93954 DISABLED BLINDSPOT WARNING WITH FDRS

E** ADJUST PARK BRAKE SHOES (FOUND PARK BRAKE DOES NOT FUNCTION)

1999 MECHANICAL/MAINTENANCE REPAIRS

817 C

195.00

195.00

PARTS: 0.00 LABOR: 195.00 OTHER: 0.00 TOTAL LINE E: 195.00

93954 ADJUSTED REAR PARK BRAKES, LUBED ADJUSTERS. VERIFIED PARK
BRAKE FUNCTIONS.

SHOP SUPPLIES AND ENVIRO LEVIES

65.24

PLEASE VISIT US @ WWW.FREEDOMFORDSALES.CA
TO BOOK YOUR NEXT APPOINTMENT ON-LINE

FORD OFFERS 2YRS/UNLIMITED KMS WARRANTY ON
ALL FORD OEM BRAND PARTS AND LABOUR

IF TIRES REMOVED NEED RETORQUING AFTER 150K

Goods & Services Tax

(#: R101888634)

25.01

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LABOR AMOUNT	434.99
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	65.24
TOTAL CHARGES	500.23
LESS INSURANCE	0.00
SALES TAX	25.01
PLEASE PAY THIS AMOUNT	525.24

PAID