



STONY PLAIN

CHRYSLER • JEEP

DODGE • RAM





4004 51 Street P.O. Box 3187, Stony Plain, AB, T7Z 1Y4 P: 780.963.2236 F: 780.963.9703 Toll Free: 1.877.359.5337 www.stonyplainchrysler.ca



SO # 215859

Printed

Request

SERVICE ORDER CUSTOMER COPY



PT-86-70

Status

79.50

79.50

Customer No 11385588
Attn: TREVOR
PIPEWORX LTD.
11122 255 STREET
ACHESON, AB T7X 6C9

12/03/2021 8:53:55 AM

Home Bus (780) 962-5520
Cell (780) 910-5030 Today
Email maureend@pipeworx.ca

Fleet Type 822512 Term CHARGE

Description

 Advisor
 DARRYL
 Promised
 09/22/2021 5:00 PM
 Tag

 Shop
 S1
 Opened
 09/22/2021 3:20 PM
 Location

License No **Odometer In Odometer Out** InServ Date Stock No 33489 33525 Year Make Model Model No Colour RAM 2011 3500 **DD8L64** Vehicle ID No Selling Dealer **Extended Warranty Delivery Date** 3D6WZ4ET3BG598314

Labour Total

Request Total

11/09/2021 1:29 PM

Engine Size 5.7L V8 HEMI VVT GAS ENGINE Fleet # PT-86

Cashiered

Job CSR

PO#

CELD CHECK FOR CHECK ENGINE LIGHT ON TECH WHO PICKED VEHICLE UP SAID IT WAS IN 5804 Original LIMP MODE Labour Description Type Hours Amount CHECK FOR CHECK ENGINE LIGHT ON (DIESEL) TECH WHO PICKED VEHICLE UP SAID IT CELD 0.50 79.50 WAS IN LIMP MODE Rate 159.00 Parts Total 0.00

Technician JORDAN - Cause SCANNED FOR CODES AND HAVE

PCM P0171 Fuel System 1/1 Lean Stored PCM P0174 Fuel System 2/1 Lean Stored PCM P0706 Transmission Pages Server 5

PCM P0706 Transmission Range Sensor Rationality Stored

PCM P0300 Multiple Cylinder Misfire Pending

STARTED TRUCK UP TO BRING IN AND RUNS ROUGH/ TICKING BADLY RAN TRUCK IN SHOP SHOWING MISFIRE MONITOR AND FOUND #1 HAD 9 TO 10 MISIRES

Priority

REMOVED #1 SPARK PLUGS AND AND SWAPPED TO PLUGS TO #4
SWAPPED #1 COIL TO #2 PERFORMED ROAD TEST WITH SHOP FOREMAN
AND TRUCK WAS MISFIRE STILL ON #1 ON MONITOR BROUGHT BACK
INTO SHOP AND REMOVED INTAKE REMOVED OIL CONTROL SOLINOID
AND FOUND HOLE IN BACK SCREEN AND SOME METAL SHAVINGS ON

ASLO RIGHT SIDE MANIFOLD LEAKING BADLY

Correction SEE ESTIMATE

Request	Description			Job	CSR	Status
09	REPLACE ENGINE AND INTAKE MANIFOLD			2	5804	Approved
Labour	Description			Type	Hours	Amount
09	REPLACE ENGINE AND INTAKE MANIFOLD			CP	18.00	2,862.00
Part	Description	Shp	Bin	Type	Price	Amount
R8154343AA	ENGINE	1		CWS	6,600.00	6,600.00
68194114AC	MANIFOLD	1		CWS	749.00	749.00
4884899AC	FILTER	1	F1F2	CWS	6.49	6.49
68523000CA	OIL	7	BULK	COIL	5.49	38.43
4883971AC	ADHESIVE	1	F1A1	CWS	12.74	12.74

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

GST # R105034607

IF TIRES HAVE BEEN REMOVED, NEED TO BE RETORQUED WITHIN 100 KMS

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

DATE: ______CUSTOMER SIGNATURE: _____





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Fleet Type 822512 Term CHARGE

DARRYL 09/22/2021 5:00 PM **Promised** Tag Opened 09/22/2021 3:20 PM Location Cashiered 11/09/2021 1:29 PM PO#

License No **Odometer In Odometer Out InServ Date** Stock No 33489 33525

2011 RAM 3500 **DD8L64** Vehicle ID No Selling Dealer **Extended Warranty Delivery Date**

2

3D6WZ4ET3BG598314

Make

S1

50

Advisor

Shop

Year

Priority

Engine Size 5.7L V8 HEMI VVT GAS ENGINE

Model

Fleet # PT-86

Model No

User

BIN-1 **CWS** 12.49 24.98 **CWS** 9.50

Colour

6036684AA NUT 4 BIN-2 38.00 6036734AA **SCREW** BIN-2 **CWS** 17 49 69.96 Rate 159.00 Parts Total 7,539.60 Technician KYLE -Labour Total 2,862.00 Cause REMOVE AND REPLACE ENGINE AND INTAKE MANIFOLD. METAL IN Request Total 10,401.60

STUD

DRAINED AND SAVED COOLANT, EVACUATED A/C, REMOVED ALL NECESSARY COMPONENTS AND REMOVED ENGINE. SWAPPED ALL COMPONENTS TO NEW ENGINE, INSTALLED TWO NEW EXHAUST MANIFOLD STUDS AS TWO WERE BROKEN AND TORQUED ALL BOLTS TO SPEC. INSTALLED NEW ENGINE AND ALL NECESSARY COMPONENTS, TORQUED ALL BOLTS TO SPEC. VACUUM CHARGED A/C SYSTEM AND VACUUM FILLED COOLING SYSTEM WITH SAVED COOLANT, TOPPING UP AS NEEDED. FILLED NEW ENGINE TO SPEC WITH NEW OIL. CHECKED AND CLEARED CODES, PERFORMED NEW ENGINE INSTALL PROCEDURE WITH WITECH. RAN IN SHOP, CHECKED FOR CODES AND LEAKS, NONE

FOUND. TEST DROVE, GOOD.

MO - 33525



2,941.50 Labour **Parts** 7,539.60 Supplies 100.00 Env Fee 14.95 **SUB-TOTAL** 10.596.05 **GST** 529.80

TOTAL INVOICE 11,125.85

ALL CHARGES DUE LIPON RECEIPT OF STATEMENT. NO REFUNDS OR EXCHANGE ON STO PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

SPECIAL ORDERS.

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DATE: CUSTOMER SIGNATURE: _