PORD —

D.K. FORD SALES LTD.

6559 Sparrow Drive Leduc, Alberta T9E 7L1 Phone: (780) 986-2929 • Fax: (780) 986-9639

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Terms: Goods returned for credit must be increased be condition and must be accompanied by this in-

voice. No credition electrical parts, 10% handling charge on all goods and services returned Aliparts must be returned within 30 days in original carbons. Service charge of 2% per month (14% per annum) charged on overfue accounts.

SO # 77764

Status

Printed 06/30/2025 2:55:38 PM

SERVICE ORDER RECOMMENDED SERVICE COPY

User

D437

Customer No
Attn:

Home
Cell
Today
Email

Type
Term Cash

Advisor	PAULA	Promised	06/30/2025 1:00 PM	Tag#	8288
Shop	DS	Opened	06/30/2025 9:01 AM	Location	
Priority	10	Cashiered		PO#	

	License	Odom In	Odom Out	In Service Date	Stock No
	CRX0752	172953	172953		
ı	Year Make	Mode		Model Number	Colour
l	2019 FORD	EXPE	DITION	U1M	
I	Vehicle ID No	Selfin	g Dealer	Extended Warranty	Delivery Date
I	1FMJU1MT5KE	A16442		•	·
I	Engine 3	3.5L V6 ECOBO	OST		

	Term Cash	Liigiiie	3.5L VO EC	180091					
Labour	Description	t Actuators and Solenoids				Job 6	CSR D437	Type C Type	Status Pending Amount
	Variable Camshaf	t Actuators and Solenoids						С	2,881.90
Part W503275 S437 STK		Description BOLT - HEX. HEAD - F	Quantity 1	Bin 104F	Type CRO	Retail 5.26		Price 5.26	Amount 5.26
HL3Z 8507 A EDM		GASKET - WATER PUMP	1	101K	CRO	56.25		56.25	56.25
TA 31 STK		SEALANT - SILICONE	ij	CHEM	CRO	31.97		31.97	31.97
BR3Z 6C535 A STK		SEAL - VALVE	5	100J	CRO	19.29		19.29	96.45
BR3Z 6C535 B STK		SEAL - VALVE	6	100J	CRO	21.03		21.03	126.18
HL3Z 8590 A EDM		SEAL	1	101F	CRO	10.64		10.64	10.64
BR3Z 6020 A EDM		GASKET	1	1001	CRO	21.11		21.11	21.11
CXO 5W30 LSF STK	P6	MOTORCRAFT SAE 5W-3	60	109	CRO	11.29		11.29	67.74
ENOIL		TXLEV OIL ENVIRO	6	SHOP	CRO	0.20		0.20	1.20
HL3Z 6584 A STK		GASKET	1	CAB	CRO	61,68		61.68	61.68
FL 500 SB12 STK		FILTER ASY - OIL	1	WALL3	CRO	18.36		18.36	18.36
ENFILT		TXLEV ENVIRO	i	SHOP	CRO	0.55		0.55	0.55
AA5Z 9E583 A		SEAL	1	101H	CRO	4.06		4.06	4.06

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Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credition electrical parts 10% handling charge on all goods and services returned. All parts must be returned within 30 days nioriginal cartons. Service charge of 13% per month 124% per annum; charged no presente screening.

SO #77764

Status

Printed 06/30/2025 2:55:39 PM

SERVICE ORDER RECOMMENDED SERVICE COPY

User

D437

Page 2

Customer No
Attn:

Home Bus
Cell Today
Email Type
Term Cash

Advisor	PAULA	Promised	06/30/2025 1:00 PM	Tag#	8288
Shop	DS	Opened	06/30/2025 9:01 AM	Location	
Priority	10	Cashiered		PO#	

License	Odom In	Odom Out	In Service Date	Stock No
CRX0752	172953	172953		
Year Make	Mode	I	Model Number	Colour
2019 FORD	2019 FORD EXPEDITION		U1M	
Vehicle ID No	Sellin	g Dealer	Extended Warranty	Delivery Date
1FMJU1MT5KEA16442				
Engine 3.5L V6 ECOBOOST				

	Type Term Cash Term Cash	WT5KEA16442 3,5L V6 ECC	BOOST				
EDM							
XW4Z 6700 AA	SEAL ASY - CRANKSHAF	1	100L	CRO	24.43	24.43	24.43
STK							
HL3Z 6279 B	BOLT	4	100J	CRO	10.77	10.77	43.08
STK							
W714498 S900	BOLT	2	104L	CRO	6.88	6.88	13.76
STK							
CVC 13 G	ANTI-FREEZE	2	FLOOR	CRO	35.42	35,42	70.84
STK							
ENOIL	TXLEV OIL ENVIRO	22	SHOP	CRO	0.20	0.20	4.40
ML3Z 6584 G	GASKET	1	CAB	CRO	70.89	70.89	70.89
STK							
HL3Z 9439 C	GASKET - INTAKE MANI	6	101G	CRO	21.90	21.90	131.40
CHECK WEEKLY OF							
HL3Z 6A340 A	BOLT	1	100J	CRO	39.53	39.53	39.53
STK							
W503280 S437	BOLT	1	104F	CRO	5.26	5.26	5.26
STK							
ML3Z 6C525 A	CAM	2	UP2	CRO	265.03	265.03	530.06
STK							
ML3Z 6256 A	SPROCKET - CAMSHAFT	2	UP1	CRO	183.94	183.94	367.88
STK							
BR3Z 8527 A	SEAL	1	101F	CRO	4.04	4.04	4.04
STK							
HL3Z 8527 B	SEAL	1	101F	CRO	20.24	20.24	20.24
STK							
HL3Z 8507 D	GASKET - WATER PUMP	4	101F	CRO	9.70	9.70	9.70
STK							

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CRX0752

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In Service Date

SO # 77764

Status

HL3Z 6L266 A

HL3Z 6L266 C

HL3Z 6B274 A

HL3Z 6B274 B

HL3Z 6K255 A

HL3Z 6K255 B

HL3Z 6M280 A

STK

STK HL3Z 6268 A

STK

STK

STK

STK

STK

STK PW 602

EDM

06/30/2025 2:55:39 PM Printed

SERVICE ORDER RECOMMENDED SERVICE COPY

Odom in

172953

D437

Stock No

Page

177033 **Customer No** Attn: Bus Home Cell Todav Email Type Term Cash

PUMP ASY - WATER

Advisor	PAULA	Promised	06/30/2025 1:00 PM	Tag#	8288
Shop	DS	Opened	06/30/2025 9:01 AM	Location	
Priority	10	Cashiered		PO#	

Odom Out

172953

	Year Make 2019 FORD Vehicle ID No 1FMJU1MT5KEA16442	E) Se	odel (PEDITION elling Dealer	Ex	Model Number U1M ttended Warranty	Colour Delivery	
	Engine 3.5L V6	ECOE	30081				
TENSIONER - TI	MING C	1	UP1	CRO	115.09	115.09	115.09
TENSIONER - TI	MING C	1	UP1	CRO	102.54	102.54	102.54
BELT/CHAIN - TI	MING	2	UP1	CRO	92.22	92.22	184.44
GUIDE		1	UP2	CRO	71.15	71.15	71.15
GUIDE		1	UP2	CRO	75.17	75.17	75.17
ARM - TIMING C	HAIN T	1	UP1	CRO	53.89	53.89	53.89
ARM - TIMING C	HAIN T	1	UP1	CRO	54.93	54.93	54.93
SOLENOID - EN	GINE VA	4	100J	CRO	75.56	75.56	302.24

CRO

Parts Total

Labour Total

Request Total

250.01

250.01

250.01

3,046.42

2,881.90

5,928.32

213

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Terms; Goods returned for creid timust be in resailable condition and must be accompanied by this in youch No credition effects carpetts, 1054 handling charge on all goods and services returned. A liparts must be returned within 30 days in original cartons. Service charge of 23sper month (24sper annum) charged.

on overdue accounts

SO #77764

Status

Printed

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SERVICE ORDER RECOMMENDED SERVICE COPY

Heer

D437

Page -

Customer No
Attn:

Home
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Type
Term Cash

 Advisor
 PAULA
 Promised
 06/30/2025 1:00 PM
 Tag#
 8288

 Shop
 DS
 Opened
 06/30/2025 9:01 AM
 Location

 Priority
 10
 Cashlered
 PO #

License Odom In **Odom Out** In Service Date Stock No CRX0752 172953 172953 Year Make Model **Model Number** Colour 2019 **FORD EXPEDITION** U₁M Vehicle ID No **Selling Dealer Extended Warranty Delivery Date** 1FMJU1MT5KFA16442 Engine 3.5L V6 ECOBOOST

(Total estimate does not include shop supplies, environmental fees, or applicable taxes.)

 Labour
 2,881.90

 Parts
 3,046.42

 Supplies
 85.00

 Sub-Total
 6,013.32

 GST
 300.67

 Total Invoice
 6,313.99

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