## 586399

\*INVOICE\*

DUPLICATE 1 PAGE 1

SHAW GMC CHEVROLET BUICK LIMITED PARTNERSHIP 4620 BLACKFOOT TRAIL S.E. CALGARY, ALBERTA T2G 4G2 PHONE: (403) 243-4200 · FAX: (403) 243-3578

www.shawgmc.com · E-mail appointments@shawgmc.com

MEDIUM DUTY (403) 287-5996 SERVICE CONSULTANT: 444 MEDIUM DUTY COLOUR MAKE/MODEL YEAR VIN LICENSE ODOMETER IN/ OUT JOB# 05 1GDE5E1295F517530 WHITE C5500 115022/115036 **GMC** TT916 PROMISED PO NO. IN SVC. DATE PROD. DATE WARR. EXP. M.O.P. PRINTED 16FEB05 IS 16:30 020CT15 140CT15 139.00 CHG R.O. OPENED INVOICE DATE **OPTIONS:** ENG: 6.6 Liter FI DSL 1) CONTACT DLR:82039 020CT15 11:24 140CT15 13:01 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A REPLACE ENGINE IN UNIT HAS BLOWN HEAD GASKETS // CUSTOMER REQUEST 2000 REPLACE ENGINE 4738 CPM 5059.60 5059.60 97779463 ENGINE 10192.92 9198.59 9198.59 8 11610965 BOLT 5.71 3.81 30.48 66.07 1 97241130 THERMOSTA 51.12 51.12 1 THERMOSTA 79.37 97241129 61.42 61.42 PAID 8 94013303 SEAL 18.39 12.77 102.16 8 97327722 SEAL 29.90 21.15 169.20 97240623 GASKET 7.22 4.82 4.82 97306568 GASKET 31.98 16.72 16.72 94011602 SEAL 4.74 2.14 2.14 1 97303656 GASKET 13.40 9.32 9.32 97251047 GASKET 8.32 4.18 8.36 58.61 1 19255090 \$FILTER 31.12 31.12 OFILT FILTER EHC 0.50 0.50 0.50 1 2476 FUEL ADDITIVE 10.10 10.10 10.10 10953464 \$COOLANT 20.50 16.93 67.72 1 11561522 CLAMP 52.06 35.50 35.50 97368853 NUT 5.63 3.22 3.22 992955 SLUBRICANT 7.22 3.88 3.88 28 2015 6.99 97729991 SEAL 4.66 4.66 94011700 GASKET 16.74 1 32.01 16.74 1 97729991 SEAL 6.99 4.66 4.66 1 360-0004 B/H CORD 26.47 26.47 26.47 2900559110 PLUG CAP 10.86 9.14 9.14 16.04 11.15 1 97328807 GASKET 11.15 2000 REPLACE ENGINE (N/C)4738 IPSM 5059.60 OTHER: 0.50 TOTAL LINE A: 14938.79 PARTS: 9878.69 LABOR: 115036 4738 DRAINED ENGINE OIL AND COOLANT. REMOVED HOOD AND RADIATOR. REMOVED REMOVED TOP END ENGINE COMPONENTS. REMOVED FRONT CROSS MEMBER TOTALS DESCRIPTION DIRECT SERVICE LINE (403) 243-4220/FAX (403) 243-3718 LABOUR AMOUNT PARTS AMOUNT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF GAS, OIL, LUBE \$ SUBLET AMOUNT BEING ALL OR THE BAL'ANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. SHOP SUPPLIES **TOTAL CHARGES** THE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT, WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE AND FOLLOW UP, LESS INSURANCE OR 3RD PARTY PAY G.S.T. #R850346404

DATE

PLEASE PAY

THIS AMOUNT

AUTHORIZED

CUSTOMER X

## 586399

SHAW CMC
CHEVROLET BUICK

\*INVOICE\*

DUPLICATE 1 PAGE 2 SHAW GMC CHEVROLET BUICK LIMITED PARTNERSHIP 4620 BLACKFOOT TRAIL S.E. CALGARY, ALBERTA T2G 4G2

PHONE: (403) 243-4200 · FAX: (403) 243-3578 www.shawgmc.com · E-mail appointments@shawgmc.com

MEDIUM DUTY (403) 287-5996

SERVICE CONSULTANT: 444 MEDIUM DUTY COLOUR YEAR MAKE/MODEL LICENSE ODOMETER IN/ OUT JOB# WHITE 05 GMC C5500 1GDE5E1295F517530 115022/115036 TT916 PROD. DATE WARR. EXP. PROMISED IN SVC. DATE PO NO. M.O.P. PRINTED 139.00 16:30 020CT15 CHG 140CT15 16FEB05 R.O. OPENED INVOICE DATE OPTIONS: DLR:82039 ENG:6.6 Liter FI DSL 03-371-8812 11:24 140CT15 13:01 020CT15 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL STARTER AND DISCONNECT TRANS FROM ENGINE. REMOVED ENGINE AND MOUNT ON STAND. BEGAN PARTS REMOVAL, CLEANING AND SWAP. TRANSFERRED OVER TURBO (NO SHAFT MOVEMENT, NO OIL IN INTAKE ON EXHAUST - OK). FLYWHEEL WITH NEW MOUNT BOLTS AND TORQUED, FRT BALANCER, INJECTION PUMP AND FUEL INJECTORS (USED NEW SEALS) (HAD ISSUES WORKING THE FUEL RETURN LINES OFF THE INJECTORS, BADLY RUSTED. THEY DID COME OFF AGAIN SOAKING IN PENETRATING FLUID OVER NIGHT), EXHAUST MANIFOLDS WITH NEW GASKETS. INSTALLED THE NEW ENGINE - RECONNECT TRANS. INSTALL STAR TER. REINSTALLED ALL UPPER ENGINE PARTS. INSTALL RADIATOR, CROSS MEMBER AND HOOD. ADD 13L SHOP SUPPLIED 15W-40 ENGINE OIL. ADD 4 JUGGS 50/50 DEXCOOL (BLEED AS NEEDED) INSTALLED A NEW FUEL FILTER. REPLACED THE BLOCK HEATER CORD (WAS DRAGGING ON GROUND, DAMAGE). RAN ENGINE - NO FAULT CODES LOGGED. IDLE FOR 30MINS - INSPECT FOR LEAKS. ROAD TEST AND VERIFIED NO DRIVE ABILITY ISSUES, HAS VERY GOOD POWER AND NO EXHAUST SMOKE. THE PUMP CAN SUSTAIN 160MPA AT IDLE (GOOD) AND INJECTOR BALANCE RATES ARE ALL +/ - 2.5MM (GOOD). REINSPECT FOR LEAKS 40.HRS B TIME ALLOTTED IF NEEDED FOR UNFORSEEN BROKEN BOLTS ECT. 2000 NOT NEEDED 4738 CPM 0.00 0.00 0.00 0.00 TOTAL LINE B: 0.00 PARTS: LABOR: 0.00 OTHER: 115036 NO FURTHER TIME REQUIRED. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* C CAMPAIGNS , IN-SERVICE DATE AND CUSTOMER INFORMATION CHECKED AND UP-DATED. IN-SERVICE DATE AND CUSTOMER TRECALL CAMPAIGNS , INFORMATION CHECKED AND UP-DATED. 0.00 0.00 99 CPM 0.00 TOTAL PARTS: 0.00 0.00 OTHER: LINE 0.00 LABOR: TOTALS DESCRIPTION DIRECT SERVICE LINE (403) 243-4220/FAX (403) 243-3718 LABOUR AMOUNT PARTS AMOUNT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF GAS, OIL, LUBE SUBLET AMOUNT SHOP SUPPLIES BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO TOTAL CHARGES SECURE THE AMOUNT OF REPAIRS THERETO. THE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT, WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE AND FOLLOW UP. LESS INSURANCE OR 3RD PARTY PAY G.S.T. #R850346404 ALITHORIZED **PLEASE PAY** CUSTOMER X THIS AMOUNT DATE

1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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\*INVOICE\*

SE CALGARY, AB T DUPLICATE 1 PAGE 3

SHAW GMC CHEVROLET BUICK LIMITED PARTNERSHIP 4620 BLACKFOOT TRAIL S.E. CALGARY, ALBERTA T2G 4G2

PHONE: (403) 243-4200 · FAX: (403) 243-3578 www.shawgmc.com · E-mail appointments@shawgmc.com MEDIUM DUTY (403) 287-5996

| 16FEB05 IS R.O. OPENED INVOICE DATE  13:01 02OCT15 11:24 14OCT15  LINE OPCODE TECH TYPE HOURS D MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER TMAINT MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER 99 CPM 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: ************************************  | shawgmc.com |
|--|-------------|
| IN SVC. DATE PROD. DATE WARR. EXP. PROMISED PO NO. M.O.P. PROD. DATE WARR. EXP. PROD. DATE WARR. PROD. D | Γ JOB#      |
| 139.00 CHG 1400 R.O. OPENED INVOICE DATE G:6.6_Liter_FI_DSL 1) CONTINUED G:6.6_Liter_FI_DSL 1) |             |
| R.O. OPENED INVOICE DATE  13:01 020CT15  | RINTED      |
| R.O. OPENED INVOICE DATE  13:01 020CT15 11:24 140CT15  LINE OPCODE TECH TYPE HOURS  D MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER  TMAINT MAINTENANCE HAS BEEN REVIEWED WITH  CUSTOMER  99 CPM  0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  ***********************************   | T15         |
| 13:01 020CT15  | TACT        |
| LINE OPCODE TECH TYPE HOURS  D MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER  TMAINT MAINTENANCE HAS BEEN REVIEWED WITH  CUSTOMER  99 CPM  0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  *************  ***********  E INFO INFO  99 CPM  0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:  **********************************   |             |
| D MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER  TMAINT MAINTENANCE HAS BEEN REVIEWED WITH  CUSTOMER  99 CPM 0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  **************  ****TACT*JARR**********************************  |             |
| TMAINT MAINTENANCE HAS BEEN REVIEWED WITH  CUSTOMER  99 CPM 0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  *************  *******************  E INFO INFO  99 CPM 0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:  **********************************   | TOTAL       |
| CUSTOMER  99 CPM  0.00  PARTS:  0.00 LABOR:  0.00 OTHER:  0.00 TOTAL LINE D:  **********  *************  E INFO INFO  99 CPM  0.00  PARTS:  0.00 LABOR:  0.00 OTHER:  0.00 TOTAL LINE E:  **********************************   |             |
| 99 CPM 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  *************  ********************   |             |
| PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  **********  **********  E INFO INFO  99 CPM  0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:  **********************************  | 0.00        |
| ********  *********  **********  E INFO INFO  99 CPM  0.00  PARTS:  0.00 LABOR:  ***********************************   | 0.00        |
| E INFO INFO  99 CPM  0.00  PARTS:  0.00 LABOR:  0.00 OTHER:  0.00 TOTAL LINE E:  **********************************  |             |
| 99 CPM . 0.00  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:  **********************************   |             |
| PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:  **********************************  |             |
| **************************************   | 0.00        |
| CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER  **********************************   | 0.00        |
| **************************************   |             |
| INSTALL COMPUTER PROGRAMS AND ALL AVAILABI<br>UPDATES OR UPGRADES TO VEHICLE COMPUTER<br>PROGRAMS (IN ACCORDANCE WITH GENERAL MOTOR  | 74.61       |
| UPDATES OR UPGRADES TO VEHICLE COMPUTER PROGRAMS (IN ACCORDANCE WITH GENERAL MOTOR   |             |
| PROGRAMS (IN ACCORDANCE WITH GENERAL MOTOR   | 70          |
|  | RS          |
|  |             |
| ****************   | ***         |
|  |             |

| R850346404   |                                 | 750.67   |
|--|---------------------------------|----------|
| DIRECT SERVICE LINE (403) 243-4220/FAX (403) 243-3718  | DESCRIPTION                     | TOTALS   |
|  | LABOUR AMOUNT                   | 5059.60  |
| NDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF   | PARTS AMOUNT                    | 9878.69  |
|  | GAS, OIL, LUBE                  | 0.00     |
| C. C. 100 C.   | SUBLET AMOUNT                   | 0.00     |
| BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. | SHOP SUPPLIES                   | 75.11    |
|  | TOTAL CHARGES                   | 15013.40 |
| HE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT,   | LESS INSURANCE OR 3RD PARTY PAY | 0.00     |
| WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE -   | G.S.T. #R850346404              | 750.67   |
| UTHORIZED USTOMER X GNATURF X  | PLEASE PAY<br>THIS AMOUNT       | 15764 07 |

1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.