

540742

INVOICE

PAGE 5



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

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, JOB#, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., M.O.P., PRINTED. Includes data for BUS: 607-3063, CELL: SERVICE CONSULTANT:444 MEDIUM DUTY, and various dates and times.

Table with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL. Row: CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER 65.00

FOR YOUR INFORMATION: 1 TON DUALY AND
AFTERMARKET WHEELS MUST BE RETORQUED @ 150KMS
AFTER THE WHEELS HAVE BEEN REMOVED FROM THE
VEHICLE

POSTED

APR 24 2014

R850346404

608.41

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SHOP SUPPLIES, TOTAL CHARGES, LESS INSURANCE OR 3RD PARTY PAY, G.S.T. #R850346404, and PLEASE PAY THIS AMOUNT.

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

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PAGE 1



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SERVICE CONSULTANT: 444 MEDIUM DUTY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	JOB#
	05	GMC C5500	1GDE5E1255F517492		93567/93602	TT100
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	M.O.P.	PRINTED
16FEB05 IS			16:30 14APR14		CHG	14APR14
R.O. OPENED	INVOICE DATE	OPTIONS: DLR:82039 ENG:6.6_Liter_FI_DSL 1) CONTACT				
10:34 24MAR14	14:08 14APR14					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
REPLACE HEAD GASKETS ON UNIT LEAKING DIAGNOSED BY CUSTOMER. LOSS OF COOLANT NO EXTERNAL LEAKS							
				2000			
				REPLACE ENGINE			
				4608 CPM		3536.00	3536.00
				4 10953464 \$COOLANT	20.50	16.93	67.72
				LUBE 14L OF 15W40			
				CPM		62.58	62.58
				LUBE 3L OF TRANSYND			
				CPM		83.04	83.04
				PARTS: 67.72 LABOR: 3536.00 OTHER: 145.62			
				TOTAL LINE A:			3749.34

93602 **** CUSTOMER REQUEST HEAD GASKET REPLACEMENT. AS PER CUSTOMER DIAGNOSIS. **** REVIEW WITH SA. ** PROVIDED CUSTOMER ESTIMATE FOR HEAD GASKET REPLACEMENT AND ENGINE REPLACEMENT FOR COST COMPARISON. ***** CUSTOMER OPTED FOR ENGINE REPLACEMENT. ----- DRAINED ENGINE OIL AND COOLANT. ***** WHEN DISCONNECTED BATTER FOUND BATTERY TRAY IS BADLY DAMAGED ***** REMOVED HOOD ASSEMBLY, INNER FENDERS, AND FRONT BUMPER. DISCONNECTED COOLING HOSES AND TRANS COOLER LINES. REMOVED FRONT RAD SUPPORTS AND DISCONNECTED UPPER AND LOWER RAD HOES. REMOVED INTER COOLER PIPES. REMOVED FRONT RAD ASSEMBLY WITH INTER COOLER. REMOVED COOLING FAN AND DRIVE BELT. REMOVED FRONT ENGINE BRACKETS, ALTERNATOR AND ALL PULLEYS. DISCONNECTED ENGINE HARNESS. REMOVED STARTER AND FLYWHEEL BOLTS. REMOVED ENGINE CROSSBAR AND AIR FILTER HOUSING. REMOVED INTAKE PIPES. REMOVED BELL HOUSING BOLTS AND ENGINE MOUNTS. REMOVED ENGINE ASSEMBLY FROM VEHICLE. PLACED ENGINE ON STAND AND REMOVED ENGINE HARNESS. REMOVED EXHAUST MANIFOLDS AND UP PIPES AND TRANSFERRED TO NEW ENGINE WITH NEW GASKETS. REMOVED TURBO ASSEMBLY, INTAKE MANIFOLDS AND INTAKE CROSS OVER FROM OLD ENGINE. CLEANED ALL PARTS AND TRANSFERRED OVER TO NEW. APPLIED NEW SEALANT TO MANIFOLDS AND INSTALLED ON NEW ENGINE. TORQUE TO SPEC. REMOVED RETURN FUEL LINES AND HIGH PRESSURE LINES. REMOVED FUEL RAILS. REMOVED ALL 8 INJECTORS AND INJECTION PUMP. REMOVED ALL OLD SEALS FROM INJECTORS AND INSTALLED NEW. INSTALLED ALL 8 INJECTORS INTO NEW ENGINE AND INSTALLED INJECTION PUMP INTO NEW ENGINE WITH NEW SEALS. REMOVED ALL OTHER PARTS FROM ENGINE AND TRANSFERRED OVER TO NEW. INSTALLED HIGH PRESSURE LINES AND FUEL RAILS

DIRECT SERVICE LINE (403) 243-4220/FAX (403) 243-3718

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF
 \$ _____
 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.
 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.
 AUTHORIZED CUSTOMER SIGNATURE: _____ DATE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
SHOP SUPPLIES	
TOTAL CHARGES	
LESS INSURANCE OR 3RD PARTY PAY	
G.S.T. #R850346404	
PLEASE PAY THIS AMOUNT	

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PAGE 3



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SERVICE CONSULTANT:444 MEDIUM DUTY

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, JOB#, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., M.O.P., PRINTED. Includes data for GMC C5500, VIN 1GDE5E1255F517492, and dates 16FEB05 IS, 14APR14.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
C CAMPAIGNS , IN-SERVICE DATE AND CUSTOMER INFORMATION CHECKED AND UP-DATED.

TRECALL CAMPAIGNS , IN-SERVICE DATE AND CUSTOMER INFORMATION CHECKED AND UP-DATED.
99 CPM 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER
TMAINT MAINTENANCE HAS BEEN REVIEWED WITH CUSTOMER
99 CPM 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E** REPLACE ENGINE AUTHED BY MEL
AUTH AUTHORIZATION GIVEN
4608 CPM 0.00 0.00
8 94013303 SEAL 17.04 11.84 94.72
1 97779463 ENGINE 8070.30 7283.03 7283.03
8 11610965 BOLT 5.59 3.74 29.92
1 12657629 HEATER 112.26 79.16 79.16
1 19255090 \$FILTER 57.46 30.50 30.50
CORE CHARGE C 0.50 0.50
2 38564 DIESEL ADDITIVE 6.50 5.78 11.56
8 97327722 SEAL 16.04 11.56 92.48
1 97241129 THERMOSTA 65.39 50.60 50.60
1 97241130 THERMOSTA 54.44 42.13 42.13
1 88901148 SEALANT 18.75 8.77 8.77
1 97328807 GASKET 14.89 10.34 10.34
1 97303656 GASKET 13.25 9.21 9.21
1 97318478 GASKET 16.00 11.12 11.12
1 97303655 GASKET 8.19 5.47 5.47
2 97729991 SEAL 6.85 4.58 9.16
1 94011702 GASKET 45.50 36.58 36.58
1 97188663 GASKET 5.31 4.27 4.27

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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.
AUTHORIZED CUSTOMER SIGNATURE: X DATE

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, SHOP SUPPLIES, TOTAL CHARGES, LESS INSURANCE OR 3RD PARTY PAY, PLEASE PAY THIS AMOUNT.

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CUSTOMER #: 1942267

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CALGARY LANDSCAPE MAINT
FX:2367037
9715 48 ST SE
CALGARY, AB T2C 2R1
HOME:403-236-8556 CONT:403-236-8556
BUS: 607-3063 CELL:

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PAGE 4

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Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists parts like GASKET, HOSE, SENSOR, CLAMP with their respective costs.

PARTS: 8353.85 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 8353.85
93567 INFO LINE

F** 0327-LEAKING FUEL FILTER AS FOUND ON LINE A. VERIFIED BY BW4924
APR11@4:04PM
CAUSE: NEW FUEL FILTER LEAKS F
4023530 FUEL FILTER
4608 WM (N/C)
1 19255090 \$FILTER (N/C)
CORE CHARGE W (N/C)
ET PRIME SYSTEM
4608 WM (N/C)
FC: 4061 PART#: COUNT:
CLAIM TYPE:
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00
93567 NEW FILTER INSTALLED ON LINE A WITH ENGINE REPLACEMENT
LEAKING.----- REMOVED LEAKING FILTER AND INSPECT. ** FOUND O RING IS
SEATED BELOW SEALING AREA ON FILTER. REVIEW WITH BW. FAULTY FILTER.
WILL NEED TO REPLACE. REMOVED WATER SENSOR AND TRANSFERRED TO NEW
FILTER. INSTALLED NEW FUEL FILTER WITH NEW SEALS AND CHECK FIT ON
HOUSING. ALL GOOD. PRIME FUEL SYSTEM AND CHECK FOR LEAKS. NONE FOUND.
RUN VEHICLE AND RECHECK FOR LEAKS. NONE FOUND. NO FURTHER ISSUES FOUND
WITH FUEL FILTER AT THIS TIME. ***** FUEL FILTER REPLACEMENT UNDER
PARTS WARRANTY *****

Table with columns: DESCRIPTION, TOTALS. Includes a box for 'DIRECT SERVICE LINE (403) 243-4220/FAX (403) 243-3718' and a signature line for the customer.

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