

Tirecraft Braeside 45 11440 Braeside Dr SW Calgary AB T2W 3N4

Phone: 403-251-7300 Fax: 403-238-3890

SOLD TO:

COPY

PAGE: 1

DATE: 21 Jan 25

GST REG#: 800573602RT0001

PST REG#:

INVOICE

BR65586

Copy)

CONTACT:

**BUSINESS:** 

EMAIL :

HOME: FAX:

**OKOTOKS AB** 

COLOUR		VEHICLE DESCRIPTION UNIT#						ODO IN
			50 Super Duty 1 Ton - Pickup 6.7 L 406 CID V8 Diesel					313228
3		VIN			ADV	V ODO OUT		
		1FT8X3DT0CE	A67905		TZ	313228		
TIME IN P		PROMISED	PROMISED TERMS			P.O.		TAG
7:00 AM				CASH				
QTY			DESCRIPTION				ET	EXT.PRICE
0.3h	COURTESY		Courtesy Inspection CMR BELT SQUEAL ON ACCL Could not replicate belt noise. Belt looks and sounds good on vehicle. Heard some turbo/wastegate noise on road test, could not replicate in shop, vehicle must be under load to replicate and is intermittent. Requires Ford or Diesel shop to diagnose.				.00	.00
1	OLFD	OLFD		Oil Lube & Filter (Diesel) CMR Includes: Oil Life Reset				49.95
1	NGF 7151		Oil Filter (Gold)				34.95	34.95
3	SHL 550045139		ROTELLA T4 10W30 CJ-4				9.95 4.00	29.85
1	1 REC			LING CHARGE tals    Tax out 118.75    Ta		4.00	4.00	
0.6	LAB	AB		DIFFERENTIAL FLUID Drain & Refill - F250 Super Duty,F350 Super Duty CMR FRONT DIFF				83.40
0.2	LAB		DIFFERENTIAL FLUID Drain & Refill - DIFFERENTIAL FLUID - Drain & Refill F250 Super Duty,F350 Super Duty Where Skid Plate interferes add CMR				39.00	27.80
3	NPL 4850		80W90				9.95	29.85
1	CXL-3		DIFFERENTIAL ADDITIVE Subtotals Tax out 149.00 Tax in 156.45				7.95	7.95
0.5	LAB	AB		TRANSFER CASE FLUID Drain & Refill - F250 Super Duty,F350 Super Duty CMR			39.00	69.50
2	KLTF3082	KLTF3082		Full Synthetic, Automatic Transmission Fluid Subtotals Tax out 93.40 Tax in 98.08				23.90
0.6	LAB	AB		DIFFERENTIAL FLUID Drain & Refill - F250 Super Duty,F350 Super Duty CMR REAR			39.00	83.40
4	30096		GEAR OIL 75W90 SYNTH GL5				14.95	59.80
1	CXL-3	DIFFERENTIAL ADDITIVE Subtotals Tax out 151			x in 158.71		7.95	7.95
1.8	LAB			TRANSMISSION OIL FILTER Remove & Replace - F250 Super Duty,F350 Super Duty CMR			39.00 99.95	250.20
1	ATP 15958			Automatic Transmission Filter Kit - Rubber				199.95
INVOIC	CE TO:							
		T E	RMS	AND CONDITIONS			PARTS:	
Tremie	et the sho	ve morb to be	done e	nd the chara meterials to he su	mlied and instal	led _		1

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST/HST:
PST:
TOTAL:
Cont'd



Tirecraft Braeside 45 11440 Braeside Dr SW Calgary AB T2W 3N4

Fax: 403-238-3890 Phone: 403-251-7300

SOLD TO:

DATE: 21 Jan 25

GST REG#: 800573602RT0001

PST REG#:

PAGE: Z

INVOICE

BR65586<sub>Copy)</sub>

CONTACT:

MOBILE

HOME:

**BUSINESS:** 

FAX:

	окоток	S AB				EMAIL :	7			
		VEHICLE DESCRIPTION UNIT#							T	ODO IN
COLOUR		VEHICLE DESC	CHIPTION	uty 1 Ton - Pickup 6.7 L 406 CID	V8 Diesel		OIVIIII			313228
WHITE			Super D	uty 1 1011 - Pickup 6.7 L 400 Cib	VO DIESCI				ADV	ODO OUT
PLATE		VIN	AC700E						TZ	313228
BFL6903		1FT8X3DT0CE	A67905	TEDRAC		GST EXEMPT#	Т	P.O.		TAG
TIME IN		PROMISED		TERMS CASH		GOT EXEMPTE		1.01		1,1,0
7:00 AM				DESCRIP	HOIT			NE	Т	EXT.PRICE
QTY	IT.	EM						IVE		EXTIT IXIO
12 1 1	KLTF308 ft-187 BC3Z-7A		Full :	d Metal - OE Style - O Synthetic, Automatic of Mission filter Mission Pan Gasket Tax out 688.40	Transmi	ssion Fluid		4	1.95 8.40 6.45	143.40 48.40 46.45
1	SS		SHOP	SUPPLIES			1	5	9.95	59.95
TNVOT			*** Pre-to	lease return after 50 rqued, no appointment	km to c	et your wheel	S			
INVOI	CE TO:		1							
				TWO CONSTST	c			ı	PARTS:	632.45
				AND CONDITION		. 13 - 4 4	1-4			564.05

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:

LABOUR: 564.25 63.95 OTHER: SUB-TOTAL: 1260.65 GST/HST: 63.05 .00 PST: 1323.70 TOTAL: