



ENERGY DODGE LTD.

801 - 11th Ave. East
 Box 1357 • Kindersley, SK • S0L 1S0
 Tel: (306) 463-4700 • Fax: (306) 463-6808
 Toll Free: 1-888-819-8090
 www.energydodge.com

INVOICE ORIGINAL

Work Order

#8226

Well-Tec Senergy Services

February 15, 2023

Svc. Adv Yaworski, David

Cust.Ph. (403) 223-4244

Tag#

Page 1 of 3

04/13/2023 07:38:41

To: Well-Tec Senergy Services 6006 58th Street Taber AB T1G 2B8	Year: 2011 Veh Id: 20349 Unit #: Make: RAM License #: Model: 5500 St/Sl/Laramie SLT Odo. In: 220,988 Colour: Brilliant Black Crystal Pt Odo. Out: 220,989 V.I.N.#: 3D6WU7CL4BG579211 Next Service: Date In: 02/15/2023 In Service Date: 05/06/2011 Out: 04/13/2023 Cases: 5 Ext. War - - (mo/) - D: \$0.00 Promised Time: 02/15/2023 05:00:00 PM Call When Ready: No
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Case: 1 D/R transmission leaking and vehicle wont drive

Quantity Description/Correction

1.00 68086052AB - GASKET PTO

Price Total

\$20.99 \$20.99

\$507.50 \$507.50

• Completed by Technician number:
 GRAE

• Shop Charges

\$16.62 \$16.62

Misc \$16.62 Labour \$507.50 Parts \$20.99 Prepaid Parts Amt: \$0.00

Case Total: \$545.11

Case: 2 Added Operation: remove trans and pto to send for inspection

Quantity Description/Correction

• Completed by Technician number:
 GRAE

• Shop Charges

Price Total

\$400.00 \$400.00

\$13.10 \$13.10

Misc \$13.10 Labour \$400.00 Parts \$0.00 Prepaid Parts Amt: \$0.00

Case Total: \$413.10

Case: 3 Added Operation: REMOVE AND INSTALL TRANSMISSION - Tech Cause: faulty - Tech Comments: replaced trans...tested good

Quantity Description/Correction

4.00 05189977AD - FLUID- ASRC TRANS
 4L

Price Total

\$69.99 \$279.96

1.00 05189966AD - FLUID- ASRC TRANS
 1L

\$17.99 \$17.99

1.00 462HH450 - AS68RP

\$4,000.00 \$4,000.00

\$1,100.00 \$1,100.00

• Tech Cause: faulty
 • Tech Comments: replaced trans...tested good

• Completed by Technician number:
 GRAE

• Enviro Levy-Retail(3)

\$1.52 \$1.52

POSTED



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- Enviro Levy-Retail(3)
- Freight Charges
- Shop Charges

\$0.15	\$0.15
\$300.00	\$300.00
\$36.03	\$36.03

Misc \$337.70 **Labour** \$1,100.00 **Parts** \$4,297.95 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$5,735.65

Case: 4 Added Operation: carry out trans cooler flush and lines - Tech Cause: due - Tech Comments: carried out trans cooler and line flush....tested good

Quantity Description/Correction

Price	Total
\$290.00	\$290.00

- Tech Cause: due
- Tech Comments: carried out trans cooler and line flush....tested good
- Completed by Technician number: GRAE
- Shop Charges

\$9.50	\$9.50
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Misc \$9.50 **Labour** \$290.00 **Parts** \$0.00 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$299.50

Case: 5 Added Operation: carry out trans reprogram and relearn - Tech Cause: due - Tech Comments: carried out trans reprogram and relearn...all good.....test drove and steering feels stiff and has an intake leak somewhere....shifts good

Quantity Description/Correction

Price	Total
\$145.00	\$145.00

- Tech Cause: due
- Tech Comments: carried out trans reprogram and relearn...all good.....test drove and steering feels stiff and has an intake leak somewhere....shifts good
- Completed by Technician number: GRAE
- Shop Charges

\$4.75	\$4.75
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Misc \$4.75 **Labour** \$145.00 **Parts** \$0.00 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$149.75

\$0.00



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04/13/2023 07:38:43

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$2,442.50	
			Payment Ref:	Parts:	\$4,320.61	
			Expiry Date:	Misc:	\$380.00	
			P/O#:	Sub Total:	\$7,143.11	
			G/HST Reg # 859814428RT	G/HST:	\$357.16	
				PST:	\$410.60	
				Tax Adjustment:	\$0.00	
	04/13/2023					
	Date	Signature	Payment Type	Total:	\$7,910.87	



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INVOICE ORIGINAL BV
 Work Order
 #6881
 Well-Tec Senergy Services
 October 12, 2022
 Svc. Adv Park, Melanie
 Cust. Ph. (403) 223-4244
 Tag#

Page 1 of 3
 10/14/2022 07:42:40

To: Well-Tec Senergy Services 6006 58th Street Taber AB T1G 2B8	Year: 2011 Veh Id: 20349 Unit #: 729 Make: RAM License #: Model: 5500 St/Slit/Laramie SLT Odo. In: 201,614 Colour: Brilliant Black Crystal Pearl Odo. Out: 201,615 V.I.N.#: 3D6WU7CL4BG579211 Next Service: Date In: 10/12/2022 In Service Date: 05/06/2011 Out: 10/14/2022 Cases: 5 Ext. War - - (mo/) - D: \$0.00 Promised Time: 10/12/2022 05:00:00 PM Call When Ready:
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Case: 1 D/R - DRIVERS SIDE CALIPER BLOWN OFF

Quantity Description/Correction

Price Total
\$87.00 \$87.00

- Tech Cause: checked and found left rear caliper piston popped out..no pad left and damaged rotor right rear is 1mm left on pad and rotor worn and right caliper is sticking...checked front brakes and they need serviced.also found both front axle ujoints bady worn
- Tech Comments: replace all listed parts, check engine light and abs light on still-customer declined to look into
- Completed by Technician number: GRAE
- Shop Charges

Misc \$5.00 **Labour** \$87.00 **Parts** \$0.00 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$92.00

Case: 2 Added Operation: replace rear pads and rotors and wheel seals - Tech Cause: worn - Tech Comments: replaced rear pads and rotors and seals

Quantity Description/Correction

Price Total
 1.00 SX1335 - BRAKE PADS \$277.99 \$277.99
 2.00 710454 - wheel seal \$97.09 \$194.18
 1.00 900359 - REAR BRAKE ROTOR \$243.99 \$243.99
 1.00 68415393AA - ROTOR- BRAKE \$336.99 \$336.99
 3.00 0BF00014AB - FLUID- BRAKE DOT 3 \$3.99 \$11.97
 \$725.00 \$725.00

- Tech Cause: worn
- Tech Comments: replaced rear pads and rotors and seals
- Completed by Technician number: GRAE
- Shop Charges

Misc \$41.67 **Labour** \$725.00 **Parts** \$1,065.12 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$1,831.79



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Case: 3 Added Operation: replace both rear calipers - Tech Cause: worn and seized - Tech Comments: replaced both rear calipers

Quantity	Description/Correction	Price	Total
1.00	BBB8917750A - CALIPER	\$192.99	\$192.99
1.00	BBB8917750B - CALIPER	\$177.99	\$177.99
	• Tech Cause: worn and seized	\$145.00	\$145.00
	• Tech Comments: replaced both rear calipers		
	• Completed by Technician number: GRAE		
	• Core Charges - BBB8917750A	\$94.25	\$94.25
	• Core Return - BBB8917750ACOR	(\$94.25)	(\$94.25)
	• Core Charges - BBB8917750B	\$94.25	\$94.25
	• Core Return - BBB8917750BCOR	(\$94.25)	(\$94.25)
	• Shop Charges	\$8.33	\$8.33
Misc	\$8.33		
Labour	\$145.00		
Parts	\$370.98		
Prepaid Parts Amt:	\$0.00		
			Case Total: \$524.31

Case: 4 Added Operation: carry out dully brake flush - Tech Cause: due and dirty - Tech Comments: carried out dully brake flush

Quantity	Description/Correction	Price	Total
1.00	BH383650 - FLEXI HOSE	\$46.99	\$46.99
	• Tech Cause: due and dirty	\$290.00	\$290.00
	• Tech Comments: carried out dully brake flush		
	• Completed by Technician number: GRAE		
	• Shop Charges	\$16.67	\$16.67
Misc	\$16.67		
Labour	\$290.00		
Parts	\$46.99		
Prepaid Parts Amt:	\$0.00		
			Case Total: \$353.66

Case: 5 Added Operation: SPOKE WITH STEVE AND HE DECLINED ALL OTHER WORK QUOTED - OCT 12, 2022 @ 2PM - MELANIE

Quantity	Description/Correction	Price	Total
Misc	\$0.00		
Labour	\$0.00		
Parts	\$0.00		
Prepaid Parts Amt:	\$0.00		
			Case Total: \$0.00



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Case: 6 Added Operation: replace left rear caliper flexi hose - Tech Cause: leaking - Tech Comments: replaced left rear faulty leaking flexi hose

Quantity Description/Correction

- Tech Cause: leaking
- Tech Comments: replaced left rear faulty leaking flexi hose
- Completed by Technician number: GRAE
- Shop Charges

Price	Total
\$145.00	\$145.00

Misc	\$8.33	Labour	\$145.00	Parts	\$0.00	Prepaid Parts Amt:	\$0.00		
								Case Total:	\$153.33
									\$8.33
									\$8.33
									\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:		Labour:	\$1,392.00
					Parts:	\$1,483.09
			Payment Ref:		Misc:	\$80.00
			Expiry Date:		Sub Total:	\$2,955.09
			P/O#:		G/HST:	\$147.75
			G/HST Reg # 859814428RT		PST:	\$177.31
					Tax Adjustment:	\$0.00
10/14/2022		Signature		Payment Type		Total: \$3,280.15
Date						