

Make	Model
FORD	F-450 F SERIES SUPER

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
04/21/2023 1:00 PM	04/21/2023	99092		\$771.50	VOID	
04/21/2023 01:27 P.M. : AT ALBERTA PARKS CC #7825330309451523 CAME IN FOR COMMERCIAL INSPECTION						
04/21/2023 01:27 P.M. : IV CLD IN AND STS VEH CAME IN FOR OIL CHANGE						
04/21/2023 01:29 P.M. : COMMERCIAL INSPECTION						
04/21/2023 01:31 P.M. : RT REVERSE LIGHT OUT - REPLACE						
04/21/2023 01:53 P.M. : CALLED FOR APPROVAL - SHE IS NOT FAMILIAR WITH SITUATION AND NEED TO EVALUATE						
08/26/2023 02:31 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY						
05/19/2022 6:29 PM						
05/19/2022 6:00 PM	05/19/2022	98588	0	\$3,993.64	PAID	05/26/2022
05/19/2022 06:12 P.M. : COMMERCIAL VEHICLE INSPECTION. DOT.						
05/19/2022 06:12 P.M. : CAB CLEARANCE LAMP BURN T OUT REPLACE BULB						
05/19/2022 06:13 P.M. : ABS LIGHT ON, DIAG CODES C1230 CENTER REAR WHEEL SPEED SENSOR						
05/19/2022 06:16 P.M. : CEL LIGHT ON, CODES P1247 LOW BOOST, P0732 TRANSMISSION GEAR RATIO						
05/19/2022 06:17 P.M. : WINDSHIELD WASHER TANK LEAKING, FOUND HOSE LEAKING REPAIR / REPLACE						
05/19/2022 06:18 P.M. : 2 HYDRAULIC HOSES TO DUMP BODY LEAKING. REPLACE 2 HOSES, AUXILIARY						
05/19/2022 06:21 P.M. : DRIVER REF NOISE IN DRIVELINE, DIAG FOUND DRIVE SHAFT CENTER SUPPORT						
05/19/2022 06:23 P.M. : FRONT AND REAR SHOCKS LEAKING OIL / BOUNCING. ALL 4 SHOCKS HAVE G						
05/19/2022 06:29 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUEST						
05/20/2022 10:33 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,993.64						
05/20/2022 10:33 A.M. : AUTO_RESPONSE: VENDOR EMAILED						
05/26/2022 11:45 A.M. : TaxExempt						
05/11/2021 4:17 PM						





Invoice #	Vendor
	CHAD'S AUTO SERVICE LTD (I) N AND LOF SERVICE

ALUATE FURTHER AND WILL CALL HOLMAN

16858 CHAD'S AUTO SERVICE LTD (I)

IN FAULT. CLEAR CODES ROAD TEST TC  
ACE HOSE. NECESSARY TO REMOVE AU  
RY HOSES HAVE BOLTS JAMMED INTO HC  
RT BEARING WORN/ EXCESS LOOSE. REF  
RAVEL DAMAGE. REPLACE. DUE TO GAR  
STED AMOUNT \$3,993.64 INCLUDING PO (94



