

GEERAERT MECHANICAL SERVICE

683786 ALBERTA LTD.
5911B-50 AVE., TABER, ALBERTA T1G1W7

INVOICE

Invoice No.: 120030310
Date: 04/04/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

WELL-TECH ENERGY SERVICES INC.
6006-58 STREET
TABER, ALBERTA T1G 2B8

Ship to:

2013 DODGE RAM 5500
UNIT: 720
209173 KM
3C7WRBL5DG576286
WO: 10903

Business No.: 896 365 947

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			REAR DIFF. DIAGNOSE CLUNKING NOISE (REMOVE FRONT DRIVE SHAFT TO BE REPAIRED). DIAGNOSE HARD SHIFTING (FOUND & REPAIRED BAD WIRING NEAR TRANSMISSION). DIAGNOSE SEVERAL CODES: FIXED DIVERTER VALVE ROD IN AIR BOX, PLUG IN ABS SENSOR (LF) & INTAKE TEMP SENSOR REMOVE & TEST COOLANT LEVEL SENSOR. R & R COOLANT RESERVIOR. R & R UPPER COOLANT HOSE. FINISH TYING UP TRANS WIRING. DIAGNOSE & REPAIR TRAILER LIGHT CIRCUIT (REPLACE FUSE). REPAIR & REMOUNT AIR TO AIR COOLER. TEST DRIVE. INSTALL FRONT DRIVE SHAFT. TEST DRIVE.			
68354536AA	Each	1.00	SENSOR	3	29.29	29.29
68166475AD	Each	1.00	BOTTLE	3	359.49	359.49
10451-11	Each	2.00	20A MICRO FUSE	3	12.19	24.38
FR	Each	1.00	FREIGHT	3	30.00	30.00
SUB	Each	1.00	SUBLET - REPAIR DRIVE SHAFT	3	847.22	847.22
90763	Each	1.00	COMP SCAN	3	120.00	120.00
5143-C	Each	3.00	3/4 LOOM 7A4	3	0.80	2.40
5144-C	FT	3.00	LOOM 1" 7A4	3	0.90	2.70
ET16	Each	1.00	CLAMP, HOSE SILICONE 10D17	3	3.27	3.27
ETM6	Each	2.00	CLAMP 10D11	3	1.97	3.94
EC7501	Each	1.00	50/50 COOLANT	3	11.99	11.99
HR	Hour	17.25	LABOUR	3	130.00	2,242.50
SHOP	Each	1.00	SHOP SUPPLIES	3	179.40	179.40
			Subtotal:			3,856.58
			3 - 5% GST			192.83
GEERAERT MECHANICAL SERVICE			GST: #896 365 947			
Shipped By: Tracking Number:					Total Amount	4,049.41
Comment: INTEREST OF 2% WILL BE ADDED ON ACC PAST 30 DAYS					Amount Paid	0.00
Sold By:					Amount Owing	4,049.41

GEERAERT MECHANICAL SERVICE

683786 ALBERTA LTD.
5911B-50 AVE., TABER, ALBERTA T1G1W7

INVOICE

Invoice No.: 701647
Date: 02/13/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

WELL-TECH ENERGY SERVICES INC.
6006-58 STREET
TABER, ALBERTA T1G 2B8

Ship to:

2013 DODGE 5500
201716 KM
UNIT: 720
3C7WRNBL5DG576286
WO: 10729
CV7648499

Business No.: 896 365 947

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CVIP & ADVISE. CHANGE TRAILER PLUG, CHECK RH AXLE 1 WHEEL BEARINGS. REMOVE WHEELS. R & R LICENSE PLATE LIGHT. REMOVE RH MIRROR. REMOVE AXLE 2 HIBS & ROTORS. REMOVE SEIZED PIN FROM LH REAR CALIPER. CLEAN MOUNTING SURFACES ON HUB, SPINDLE, & AXLES. CLEAN BOLTS, BEARINGS & HARDWARE. DIAGNOSE COOLANT LEAK. REMOVE INNER FENDER. REPLACE AXLE 1 BRAKE PADS, PAD HOLDERS, HUBS, TIEROD ENDS AXLES. SLPIT ROTORS FROM HUB, REMOVE SEALED WHEEL BEARINGS. REMOVE AXE 1 AXLE SEALS, & CLEAN UP. REMOVE DRIVESHAFT, CUT OFF SEIZED U-JOINT & STEADY BEARING, CLEAN & PREP FOR NEW. INSTALL AXLE 1 AXLE SEALS & BOLT ROTORS TO AXLE 1 & 2. PREP RH 2 HUB FOR INSTALL. REPLACE BRAKE BOOSTER. INSTALL AXLE 2 HUBS. REMOVE LH 2 BRAKE ADJUSTER. UNSIEZE & RE-INSTALL. R & R FRONT SEALS. ASSEMBLE LH 1 AXLE & BRAKES. ISNTALL RH 1 INNER FENDER. ASSEMBLE REAR BRAKES & INSTALL WHEELS. INSTALL RH MIRROR SIGNAL. R & R TRAILER PLUG. INSTALL AXLE SEAL RH1. ASSEMBLE RH1 AXLE BRAKES. TORQUE WHEELS. ASSEMBLE & INSTALL DRIVE LINE. FULL SERVICE. TOP UP: TRANSFER CASE, POWER STEERING & REAR DIFF OIL.			
68036720AA	Each	1	UJOINT	3	196.61	196.61
68164798AC	Each	1	SENSOR	3	219.35	219.35
19756AA	Each	2	SEAL	3	36.10	72.20
34928	Each	1	SEAL	3	55.14	55.14
82-1058	Each	1	7 POLE SOCKET	3	8.55	8.55
28039280AA	Each	6	CLIPS	3	11.38	68.28
6930	Each	1	AIR FILTER	3	66.88	66.88
7620MP	Each	1	OIL FILTER	3	20.31	20.31

Comment: INTEREST OF 2% WILL BE ADDED ON ACC PAST 30 DAYS

Continue...

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INVOICE

Invoice No.: 701647
Date: 02/13/2023
Ship Date:
Page: 2
Re: Order No.

Sold to:

WELL-TECH ENERGY SERVICES INC.
6006-58 STREET
TABER, ALBERTA T1G 2B8

Ship to:

2013 DODGE 5500
201716 KM
UNIT: 720
3C7WRNBL5DG576286
WO: 10729
CV7648499

Business No.: 896 365 947

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
60151	Each	1	LIGHT, LIC	7F2	3	5.69	5.69
SG-8446M	Each	1	BRAKE PADS		3	191.61	191.61
68302828AA	Each	1	LAMP		3	226.04	226.04
28247692AA	Each	2	COLLAR		3	125.19	250.38
68034432AA	Each	2	SEAL		3	155.15	310.30
28048402AB	Each	1	JOINT		3	157.83	157.83
68261674AA	Each	2	HUB		3	1,012.93	2,025.86
68034511AA	Each	2	NUT		3	40.46	80.92
68036729AA	Each	1	NUT		3	36.51	36.51
2AMV4125AB	Each	2	ROTOR		3	311.64	623.28
68036471AB	Each	2	SEAL		3	123.09	246.18
68034090AA	Each	2	PIN KIT		3	56.85	113.70
68157291AA	Each	1	FILTER		3	87.63	87.63
52013874AF	Each	1	BOOSTER		3	199.39	199.39
763297	Each	2	WHEEL		3	618.75	1,237.50
SUB	Each	1	SUBLET - EASTEND IRON		3	121.00	121.00
212134-1X	Each	1	STEADY BEARING		3	143.00	143.00
FR	Each	1	FREIGHT		3	90.00	90.00
550026914	LITRE	4	75W90 SPIRAX S6 (LITER) SHOPFLOOR		3	13.98	55.92
500010048	Each	12	15W40 SHELL (LITRE BULK)		3	5.35	64.20
CVIP	Each	1	INSPECTION - 2 AXLE TRUCK		3	385.00	385.00
HR	Hour	33	LABOUR		3	125.00	4,125.00
SHOP	Each	1	SHOP SUPPLIES		3	330.00	330.00
Subtotal:						11,814.26	
3 - 5% GST						590.73	
GEERAERT MECHANICAL SERVICE GST: #896 365 947							
Shipped By: Tracking Number:					Total Amount	12,404.99	
Comment: INTEREST OF 2% WILL BE ADDED ON ACC PAST 30 DAYS					Amount Paid	0.00	
Sold By:					Amount Owing	12,404.99	



ENERGY DODGE LTD.

801 - 11th Ave. East
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 Tel: (306) 463-4700 • Fax: (306) 463-6808
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 www.energydodge.com

INVOICE ORIGINAL KV
 Work Order
 #6386 SEP 01 2022
 Well-Tec Senergy Services
 August 23, 2022
 Svc. Adv Park, Melanie
 Cust. Ph. (403) 223-4244
 Tag#

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To: Well-Tec Senergy Services 6006 58th Street Taber AB T1G 2B8	Year: 2013 Veh Id: 15045 Unit #: 720 Make: Ram License #: Model: Chassis 5500 Odo. In: 187,858 Colour: Unknown Odo. Out: 187,858 V.I.N.#: 3C7WRNBL5DG576286 Next Service: Date In: 08/23/2022 In Service Date: 09/13/2013 Out: 08/27/2022 Cases: 2 Ext. War - - (mo/) - D: \$0.00 Promised Time: 08/23/2022 05:00:00 PM Call When Ready:
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Case: 1 D/R - COOLANT LEAK FROM REAR OF ENGINE

Quantity Description/Correction

- | | Price | Total |
|--|----------|----------|
| <ul style="list-style-type: none"> • Tech Cause: checked for coolant leak..found major leak from coolant blocker for delete kit right behind turbo..need to remove turbo and exhaust manifold to get to it...in a very bad spot • Tech Comments: replace blocker and seals • Completed by Technician number: GRAE • Shop Charges | \$145.00 | \$145.00 |
| Misc \$4.94 Labour \$145.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 | \$4.94 | \$4.94 |

Case Total: \$149.94

Case: 2 Complimentary 15 Point Inspection

Quantity Description/Correction

- | | Price | Total |
|--|--------|--------|
| <ul style="list-style-type: none"> • Tech Cause: carried out inspection..front pinion seal badly leaking..and brakes dragging..need serviced • Tech Comments: replace listed parts - Internal • Completed by Technician number: GRAE • Shop Charges - Internal | \$0.00 | \$0.00 |
| Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 | \$0.00 | \$0.00 |

Case Total: \$0.00

Case: 3 Added Operation: remove and reinstall turbo to get to block...install all new hardware

Quantity Description/Correction

- | | Price | Total |
|--|----------|----------|
| 1.00 68049023AA - GASKET TURBO DRAIN PIPE | \$13.99 | \$13.99 |
| 1.00 68210650AA - CONNECTOR | \$217.99 | \$217.99 |
| <ul style="list-style-type: none"> • Tech Cause: need to move • Tech Comments: removed and reinstalled turo to get to block for coolant leak..replaced gaskets • Completed by Technician number: GRAE | \$957.00 | \$957.00 |



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INVOICE ORIGINAL

Work Order

#6386

Well-Tec Senergy Services

August 23, 2022

Svc. Adv Park, Melanie

Cust.Ph. (403) 223-4244

Tag#

Page 2 of 3

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• Shop Charges

Misc \$32.59 Labour \$957.00 Parts \$231.98 Prepaid Parts Amt: \$0.00 \$32.59 \$32.59
Case Total: \$1,221.57

Case: 4 Added Operation: remove and reinstall to get to leak and replace all gaskets

Quantity Description/Correction

Quantity	Description/Correction	Price	Total
6.00	68419703AA - GASKET- EXHAUST	\$57.99	\$347.94
6.00	68210185AA - GASKET	\$68.99	\$413.94
1.00	68210647AA - GASKET TURBO	\$192.99	\$192.99
1.00	68211451AA - O RING	\$13.99	\$13.99
1.00	04429517 - O RING	\$24.99	\$24.99
		\$957.00	\$957.00

- Tech Cause: need to remove
- Tech Comments: removed exhaust manifold to get to leak...reinstalled and repaced all gaskets
- Completed by Technician number: GRAE
- Shop Charges

Misc \$32.59 Labour \$957.00 Parts \$993.85 Prepaid Parts Amt: \$0.00 \$32.59 \$32.59
Case Total: \$1,983.44

Case: 5 Added Operation: install new blocker plate and seals and egr blocker kit

Quantity Description/Correction

- Tech Cause: leaking
- Tech Comments: replaced coolant blocker and all seals..presure tested all ok
- Completed by Technician number: GRAE
- Shop Charges

Price	Total
\$145.00	\$145.00

Misc \$4.94 Labour \$145.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 \$4.94 \$4.94
Case Total: \$149.94

Case: 6 Added Operation: coolant flush

Quantity Description/Correction

Quantity	Description/Correction	Price	Total
3.00	68175339AC - ANTIFREEZE - PURPLE 50/50 3.78L	\$40.99	\$122.97
		\$145.00	\$145.00

- Tech Cause: due
- Tech Comments: carried out coolant flush..ran engine then presure tested again and no leaks..cleared cel but has an active code for internal tcm...followed flow chart and fount tcm to be at fault..but tuck drives good and shifts good...quote attatched
- Completed by Technician number: GRAE

• Enviro Levy-Retail(3)

\$1.68	\$1.68
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August 23, 2022

Svc. Adv Park, Melanie

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Tag#

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• Shop Charges

Misc	\$6.62	Labour	\$145.00	Parts	\$122.97	Prepaid Parts Amt:	\$0.00		\$4.94	\$4.94
								Case Total:	\$274.59	
										\$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:	\$2,349.00	
			Payment Ref:	Parts:	\$1,350.48	
			Expiry Date:	Misc:	\$80.00	
			P/O#:	Sub Total:	\$3,779.48	
			G/HST Reg # 859814428RT	G/HST:	\$188.97	
				PST:	\$226.79	
				Tax Adjustment:	\$0.00	
	08/27/2022					
	Date	Signature	Payment Type	Total:	\$4,195.24	