

118 SOURIS AVE ESTEVAN, SK S4A 1J6

Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

SO# 354632

Status

04/25/2025 3:55:19 PM

SERVICE ORDER CUSTOMER COPY

User

5673

Page

Printed 112913 **Customer No** Home Cell Email Type

Tag# 01/10/2023 5:30 PM Advisor Jenelle Promised 01/10/2023 8:07 AM Location Shop **S1** Opened PO# 01/26/2023 3:49 PM Cashiered **Priority**

In Service Date Stock No **Odom Out** Odom In License 24BS21AA 07/08/2013 207298 207298 Colour **Model Number** Model Year Make SILVER **ESCAPE FORD** 2014 **Delivery Date Extended Warranty Selling Dealer** Vehicle ID No 04/25/2025 1FMCU9GX9EUA08019 SENCHUK FORD 1.6L L4 DIR DO Fleet# Engine

Term MC **CSR Status** Job Description Request 5305 Original PERFORM A COMPRESSION TEST -96 Type **Amount** Description Labour CSP 320.00 PERFORM A COMPRESSION TEST 96 **Amount** Shp **Price** Bin Type Description Part 3.98 CSO 3.98 FR3 **RETAINER - NUT CCPZ 3B477 G** 0.00 CSO 141.04 0 BRACKET - ENGINE FRO CV6Z 6038 B 0.00 18.10 CSO n STUD W708873 S437 0.00 0.71 RETURN CSO NUT - HEX W520204 S442 3.98 Parts Total Technician 4396 -320.00 PERFORM A COMPRESSION TEST -, tried to start car but did not start, brought Labour Total Cause car into shop, hooked up ids and performed relative compression test, all 323.98 Request Sub-total cylinders are very low, performed manual compression test all cylinders read Opsi, removed side cover and inspected timing belt while cranking engine, timing belt moves at this time, timing has slipped possibly hurting engine, engine will have to be removed and dissassebled to inpect for damage CSR Status Job

Description Request 5305 2 Approved check timing 96 **Amount** Type Description Labour 1,200.00 **CSP** check timing 1,200.00 Labour Total 6495 -Technician 1,200.00 Request Sub-total Cause check timing

checked the timming. found the timmming is out, re timed the engine, the engine now runs. found the engine mount broken, right axel nut is not tight, engine overheats cause the coolant bypass valve doesnt open, wiring for the fornt bumper isnt plugged in. the wiring for the coolant stand tube is just laying under the air box, the wiring for the engine and bumper hanress is routed the wrong way causing the wires to stretch. missing the clip on the bottom rad hose. the heater core coolant line are ran the wrong way, tightened the axel nut, theres a lot of play in the right front hub bearing. plugged in the bumper wiring harness. needs the coolant bypass valve, right front hub bearing, bottom rad hose or clip. fix the wiring underneath the air box, and for the front bumper and engine, route the coolant line properly, new engine mount, needs a new battery as it wont hold a charge.

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SLIBEVEYS & PROVIDE MARKETING MATERIAL, VISIT WWW.FORD.CA FOR PRIVACT FOLICY. CALL 1-808-5054- OND. WYOO DO NO.	
50 HEY 214 01 1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	

CASH	⊕ PLEASE PAY
CREDIT CARD	PLEASE PAY NO REFUND: NO REFUND
CHEQUE	PARTS RETU

☐ DEDUCTIBLE

Correction

ON INVOICE. NO STATEMENT WILL BE ISSUED. S OR EXCHANGE ON PARTS AFTER 30 DAYS.

S OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE

TERMS

SUBJECT TO A 15% HANDLING CHARGE. NO REFUNDS WITHOUT THIS INVOICE.

NDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF S	BEING ALL OR TH
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS IN	VOICE.
TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHA	RGED ON ALL OVERDU
ACCOUNTS	

G.S.T# 104781737

DATE CUSTOMER SIGNATURE



SO# 354632

Status

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118 SOURIS AVE ESTEVAN, SK S4A 1J6

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Printed 112913 **Customer No** Home Cell Email

Type

Term MC

01/10/2023 5:30 PM Tag# Advisor Jenelle **Promised** 01/10/2023 8:07 AM Location Shop Opened PO# 01/26/2023 3:49 PM **Priority** Cashiered

License

Odom In 207298

Odom Out 207298

In Service Date 07/08/2013

Stock No 24BS21AA Colour

Make Year 2014 **FORD**

Model **ESCAPE** **Model Number**

SILVER

Vehicle ID No

Selling Dealer SENCHUK FORD

Extended Warranty

Delivery Date

1FMCU9GX9EUA08019 **Engine**

1.6L L4 DIR DO

Fleet #

04/25/2025

JEROD (SGI) 306 691 4526 **TOM WOODHOUSE 306 421 0054** USED ENGINE WAS INSTALLED, HAD NO COMPRESSION

1,520.00 Labour 3.98 **Parts** 65.00 Supplies 1,588.98 Sub-Total 79.45 **GST** 95.34 **PST**

Total Invoice

1,763.77

MC

1,763.77

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	CASH
\Box	CREDITIONS

CREDIT CARD

CHEQUE
DEDUCTIBLE

- TERMS PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.
- NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERE SUBJECT TO A 15% HANDLING CHARGE.
- NO REFUNDS WITHOUT THIS INVOICE.

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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF S BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE OUNTS.

CUSTOMER SIGNATURE	DATE

G S.T# 104781737



118 SOURIS AVE ESTEVAN, SK S4A 1J6

Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

SO# 354923 SERVICE ORDER Status Printed 04/25/2025 4:00:45 PM CUSTOMER COPY

r 5305 **Page** 1

Customer No

112913

Home
Cell
Email

Type
Term MC

 Advisor Shop
 Amber Shop
 Promised Opened
 01/27/2023 5:30 PM Opened
 Tag# Location Pointy

 Priority
 Cashiered
 03/16/2023 1:20 PM Opened
 PO.#

Stock No Odom In **Odom Out** In Service Date License 24BS21AA 07/08/2013 207298 207298 **Model Number** Colour Model Year Make SILVER 2014 **FORD ESCAPE** Selling Dealer **Extended Warranty Delivery Date** Vehicle ID No

Email	Type		Vehicle ID No 1FMCU9GX9EUA08019 Engine 1.6L L4 D	Selling Deale SENCHUK FO DIR DO)	ed warran et#	-	04/25/2025	
Request 96 Labour	Term MC Description replace battery Description							Job 1	CSR 5013 Type CSP	Status Original Amount 128.00
96 Part BXT 96 R590	replace battery	Description BATTERY		Sh	1	Bin BR2	Type CSO		Price 00.94	Amount 200.94
Technician	6495 -					Parts Total				200.94 128.00
Cause	replace battery					Labour Total	4-4-1			328.94
Correction	replaced battery					Request Sub-	totai			
Request 96	Description replace pass front	wheel bearing						Job 2	CSR 5013	Status Original
Labour	Description								Type CSP	Amount 384.00
96	replace pass front			01-		Bin	Tuno		Price	Amount
Part		Description	14/LIEEL	Sh	ւթ 1	RETURN	Type CSO	-	52.37	162.37
BRG 147	1	BEARING ASY - BEARING ASY -			1	RETURN	CSO		32.37	162.37
BRG 147		SHAFT - FRONT			1	KETOKK	CSO		32.38	382.38
TX 1169	۸.۸	RETAINER - BE			1	FR3	CSO		2.64	2.64
YS4Z 3N324 A		RETAINER - NU			1	FR3	CSO		2.98	2.98
CCPZ 3B477 I CN1Z 7H424 I		SEAL	,		1	FR4	CSO	:	23.41	23.41
Technician	6495 -	OLAL				Parts Total				736.15
Cause	•	at bearing there is n	lay both axle nuts lost			Labour Total				384.00
Correction			axle seal rh front axle assr	nbly		Request Sub-	-total			1,120.15
Request 96	Description install rad hose an							Job 3	CSR 5013	Status Origina
Labour	Description								Type CSP	Amount 624.00
96	install rad hose ar			01		Di-	Tuna	i	Price	Amount
Part		Description	OD.	Sh	ւթ 1	Bin	Type CSO		15.57	215.57
KM 5127		HOSE - RADIAT			6	FR1	CSO		0:16	0.96
WA 11 SBA		STRAP - WIRING			10	FR1	CSO		0.10	1.00
WA 7 SBA		STRAP - WIRING	5		1	RETURN	CSO	1	53.78	153.78
YG 780 BM5Z 9439 A		VALVE ASY GASKET - INTA	KE MANI		1	TL TOTAL	cso		91.08	91.08

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NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. ☐ CREDIT CARD ACCOUNTS. PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE CHEQUE G.S.T# 104781737 SUBJECT TO A 15% HANDLING CHARGE. ☐ DEDUCTIBLE NO REFUNDS WITHOUT THIS INVOICE. CUSTOMER SIGNATURE DATE



118 SOURIS AVE ESTEVAN, SK S4A 1J6

Description

SEAL

replace front driver axle seal

Advisor

Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

Promised

SO# 354923

Status

Part

9L8Z 1177 G

Technician

Cause

1991 -

04/25/2025 4:00:45 PM **Printed**

SERVICE ORDER **CUSTOMER COPY**

Amber

User

01/27/2023 5:30 PM

01/27/2023 8:34 AM

5305

Tag#

Location

Page

Amount

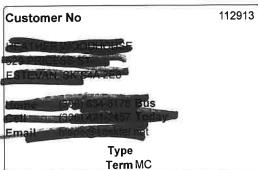
28.00

28.00

352.00

Price

28.00



Shop S1 Opened 03/16/2023 1:20 PM PO# Cashiered **Priority Odom Out** In Service Date Stock No **Odom In** License 07/08/2013 24BS21AA 207298 207298 Colour Model **Model Number** Make Year SILVER **FORD ESCAPE** 2014 **Delivery Date** Vehicle ID No **Selling Dealer Extended Warranty** 04/25/2025

Email		Venicie ib	110					•	04/25/2025	- 1
	Туре		K9EUA08019	SENCHU	KFOR				04/25/2023	,
	Term MC	Engine	1.6L L4 [)IR DO		FIG	eet#			
DY 1194	SENDER ASY				1		CSO		73.90	73.90
Technician	6495 -					Parts Total				536.29
Cause	check coolant system found out the	coolant line s	ystem is leaki	ng and the		Labour Total				624.00
	coolant by-pass plug and coolant ho	se line he put	wrong spot			Request Sub	-total			1,160.29
Correction	remove and replace rad hose line a	nd by-pass val	ve							
Request	Description							Job	CSR	Status
96	install new motor mount							4	5013	Original
Labour	Description								Type	Amount
96	install new motor mount						_		CSP	208.00
Part	Description				Shp	Bin	Type CSO		Price 141.04	Amount 141.04
CV6Z 6038 B	BRACKET - EN	GINE FRO			1		CSO		18.10	54.30
W708873 S43					3	RETURN	CSO		0.71	2.84
W520204 S44					4	Parts Total	030		0.71	198.18
Technician	6495 -					Labour Total				208.00
Cause	install new motor mount						total			406.18
Correction	install new motor mount					Request Sub)-(Ulai			
Request	Description							Job	CSR 5013	Status Approved
96	check out engine wiring							5	-	Amount
Labour	Description								Type CSP	640.00
96	check out engine wiring					Labour Total			001	640.00
Technician	6495 -						total			640.00
Cause	check out engine wiring	WW.C.S.S.S.W.	15004W3000	Tive she field	40	Request Sub)-lulai			040.00
Correction	followed service procedure and dra and wiring recover the ac and re system, forof the vehicle, checked	nstalled the wi	ring harness fi	lled the cool	ing					
Request	Description							Job 6	CSR 5305	Status
96	replace front driver axle seal							0		Amount
Labour 96	Description replace front driver axle seal								Type CSP	352.00
00	. op				٠.	Di-	T		Drico	Amount

		or information requests. Please be advised that standard charges may apply, Reply STOP to opt out.
WE PROVIDE PERSONAL SUREVEYS & PROVIDE N	. & TRANSACTION INFORMATION TO FORD MOTOR CO. TO ADMINISTER TRANSACTION MATERIAL, VISIT WWW.FORD.CA FOR PRIVACY POLICY. CALL 1-800-56	
CASH CREDIT CARD CHEQUE	TERMS - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE.	INDEBTEDNESS 35 HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X. G.S.T.# 104781737
L_ DEDUCTIBLE	- NO REFUNDS WITHOUT THIS INVOICE.	CUSTOMER SIGNATURE DATE

Shp

Bin

FR2

Parts Total

Labour Total

Type

CSO



Status

Correction

Part

Correction

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118 SOURIS AVE ESTEVAN, SK S4A 1J6

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SO# 354923 SERVICE ORDER CLISTOMED CODY

Page

5305

Printed 04/25/2025 4:00:45 PM 112913 **Customer No**

> Type Term MC

CO	SICIVIL	K COI I	User	5305
Advisor	Amber	Promised	01/27/2023 5:30 PM	Tag#
Shop	S1	Opened	01/27/2023 8:34 AM	Location
Priority		Cashiered	03/16/2023 1:20 PM	PO#

207298 Mode ESCA		07/08/2013 Model Number	24BS21AA Colour SILVER
		Model Number	
ESCA	\PE		SILVER
			OILVLIX
Selli	ng Dealer	Extended Warranty	Delivery Date
JA08019 SEN	CHUK FORD		04/25/2025
1.6L L4 DIR DO		Fleet #	
	JA08019 SENO 1.6L L4 DIR DO	1.6L L4 DIR DO	JA08019 SENCHUK FORD 1.6L L4 DIR DO Fleet #

Request Sub-total

followed service procedure, raised vehicle, removed drivers front tire, removed brake caliper, and outer tie rod nut. removed lower ball joint pinch bolt and removed from knuckle, removed axle nut and axle shaft assembly, removed old axle seal, cleaned mating surface and installed a new seal. reassembled all previously unistalled components and added fluid. test drove and checked fluid level, all okay.

drained and filled transmission, test drove vehicle, and rechecked fluid level.

CSR Status Job Description Request 5305 Approved TRANSMISSION FLUID FLUSH **QLTRF** Amount Type Labour Description **CSP** 155.00 **QLTRF** TRANSMISSION FLUID FLUSH Amount Туре **Price** Shp Bin Description 55.64 CSO 13.91 CHEM ADDITIVE - OIL - FRI **CXT 10 LV6** 0.20 CSO 0.05 4 **ENV FEE**

ENOIL 0.40 CSO 0.10 **ENV FEE EOILPCSK** 56.24 Parts Total 1991 -Technician 155.00 Labour Total TRANSMISSION FLUID FLUSH Cause 211.24

> also noticed the rear main seal is leaking badly 2,491.00 Labour 1,755.80 Parts 65.00 Supplies 4,311.80 Sub-Total

> > 215.59 **GST** 258.71 PST 4,786.10 **Total Invoice** 4,786.10 MC

> > > DATE

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WE PROVIDE PERSONAL SUREVEYS & PROVIDE M	MARKETING MATERIAL. VISIT WWW.FORD.CA FOR PRIVACY POLICY, CALL 1-800-56	
	THE PARTY OF THE P	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

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NO REFUNDS WITHOUT THIS INVOICE.

CUSTOMER SIGNATURE

G.S.T# 104781737



SO# 355744

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118 SOURIS AVE

ESTEVAN, SK S4A 1J6

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5305 Page User

112913 **Customer No**

Tag# 03/23/2023 5:30 PM Advisor Amber **Promised** 03/23/2023 4:02 PM Location Shop S1 Opened 04/03/2023 3:37 PM PO# **Priority** Cashiered

Licens	e	Odom In	Odom Out	In Service Date	Stock No
		207505	207505	07/08/2013	24BS21AA
Year	Make	Mode	el	Model Number	Colour
2014	FORD	ESC	APE		SILVER
	e ID No	Selli	ng Dealer	Extended Warranty	Delivery Date
	J9GX9EU/	A08019 SEN	CHUK FORD		04/25/2025
Engine		.6L L4 DIR DO	1	Fleet #	

	T	1FMCU9GX9EUA08019 SENCHUK FORD				04/25/202		
	Type Term CHEQUES	Engine 1.6L L4 DIR I		Flee	et#			
Request	Description					Job	CSR 5013	Status Original
96	check multiple lights on dash - hill as	sist, battery, traction ,abs- batte	ry was just repi	aced		1		Amount
Labour	Description			4			Type CSP	0.00
96	check multiple lights on dash - hill as						CSP	544.00
96	check multiple lights on dash - hill as	sist, battery, traction ,abs- batte			Turns		Price	Amount
Part	Description		Shp	Bin	Type CSO		24.09	724.09
GL 8785	ALTERNATOR A		1		CSO		35.00	35.00
CORE CHAR		•	1		CSO		35.00	(35.00)
C-GL 8785	CORE RETURN		-1		CSO		35.00	724.09
Technician	1991 -			Parts Total				
	6495 - check multiple lights on dash - hill as	. aran . a a		Labour Total Request Sub-				544.00 1,268.09
Correction	had a voltage output of 9.5v and 10.3 good, recommend replacing the ater steering and all acessory features. remove and replace new alternator	7v, found that the electical wiring nator. also lack of power will affe	g was no ect power					
Request	Description					Job	CSR	Status
96	check power steering - hard to turn					2	5013	Original
Labour	Description						Type	Amount
96	check power steering - hard to turn						CSP	0.00
Technician	1991 -							
Cause	related to line 1							
				Labour				544.00
				Parts				724.09
				Supplies				54.40
				Sub-Total				1,322.49
				GST				66.12
				PST				79.35
				Total Invo	oice		1	,467.96
				CHEQUES				1,467.96

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WE PROVIDE PERSONAL SUREVEYS & PROVIDE N	. & TRANSACTION INFORMATION TO FORD MOTOR CO. TO ADMINISTER TRANSA MARKETING MATERIAL. VISIT WWW.FORD.CA FOR PRIVACY POLICY. CALL 1-800-5	CTIONS, PROVIDE REQUESTED SERVICES. 65-FORD. IF YOU DO NOT WANT MARKE	, IMPROVE RELATED PRODUCT TING OR SURVEY MATERIALS.	'S BY CONDUCTING
CASH CREDIT CARD CHEQUE	TERMS - PLEASE PAY ON INVOICE, NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS, - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE	INDEBTEDNESS IS HEREBY ACKNOWLED BALANCE OWING FOR REPAIRS, PARTS & TERMS: NET 30 DAYS, INTEREST OF 2% P ACCOUNTS.	ACCESSORIES DESCRIBED IN THE	S INVOICE.
DEDUCTIBLE	SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	XCUSTOMER SIGNATURE	DATE	G.S.T# 104781737



Type

Description

Term MC

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Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

SO# 358792

Status

Request

04/25/2025 4:02:00 PM **Printed**

SERVICE ORDER CUSTOMER COPY

User

5305

Job

CSR

Page

Status

112913 Advisor Amber **Customer No** Shop **S1 Priority**

10/19/2023 5:30 PM Tag# **Promised** Opened 10/19/2023 8:15 AM Location 11/03/2023 10:18 AM PO # Cashiered

Odom Out Stock No In Service Date License Odom In 24BS21AA 07/08/2013 217082 217086 **Model Number** Colour Model Year Make **SILVER ESCAPE** 2014 **FORD Extended Warranty Delivery Date** Selling Dealer Vehicle ID No 04/25/2025 1FMCU9GX9EUA08019 SENCHUK FORD Engine 1.6L L4 DIR DO Fleet #

18	COOLANT LEAK, CHECK/REPAIR/REPLACE				1	5013	Original
Labour	Description					Type	Amount
18	COOLANT LEAK, CHECK/REPAIR/REPLACE					CSP	320.00
18	COOLANT LEAK, CHECK/REPAIR/REPLACE					CSP	0.00
Part	Description	Shp	Bin	Type		rice	Amount
RH 225	CONNECTION - WATER O	1		CSO		0.76	110.76
BM5Z 8C309 A	GASKET	1		CSO	-	3.80	33.80
CVC 13 DLG	ANTI-FREEZE	2	CHEM	CSO	2	0.76	41.52
EANTILSK	ENV FEE	2		CSO		0.56	1.12
EANTICSK	ENV FEE	2		CSO		0.40	0.80
Technician	6531 -		Parts Total				188.00
	4396 -		Labour Total				320.00
Cause	COOLANT LEAK, CHECK/REPAIR/REPLACE. pressure up the cooling found a leak coming form the plastic coolant block the left side of the head. need to replaced and re fill the cooling system.	ng system. cylinder	Request Sub-	total			508.00
Correction	removed and replaced coolant block on drivers side of engine, filled or system to spec, road tested and topped up coolant, all ok at this time, coolant from engine as well	ooling washed all					
Request	Description				Job	CSR	Status
96	check for leak from washer fluid, filled it up and not spraying				2	5013	Original
Labour	Description					Type	Amount
96	check for leak from washer fluid, filled it up and not spraying					CSP	144.00
96	check for leak from washer fluid, filled it up and not spraying				_	CSP	0.00
Part	Description	Shp	Bin	Type		Price	Amount
CJ5Z 17618 B	RESERVOIR - WINDSHIE	1		CSO	13	31.23	131.23
CXC 37 L	SOLU W/WSHR	4	CHEM	cso		1.98	7.92
Technician	6531 -		Parts Total				139.15
	4396 -		Labour Total				144.00
Cause	check for leak from washer fluid, filled it up and not spraying. found the fluid tank cracked. needs a new tank.	e washer	Request Sub-	-total			283.15
Correction	removed washer tank and installed new washer tank, filled with new f						

TEXTING DISCLAIMER: Ser	chuk Ford has the ability to contact you via Mobile texting in regards to vehicle servicing o	or information requests. Please be advised that standard charges may a	oply. Reply STOP to opt out.
WE PROVIDE PERSONAL SUREVEYS & PROVIDE N	. 8. TRANSACTION INFORMATION TO FORD MOTOR CO. TO ADMINISTER TRANSA: IARKETING MATERIAL, VISIT WWW.FORD.CA FOR PRIVACY POLICY, CALL 1-800-56	CTIONS, PROVIDE REQUESTED SERVICES, IMPROVE RELATED PRO 55-FORD. IF YOU DO NOT WANT MARKETING OR SURVEY MATER	DDUCTS BY CONDUCTING RIALS.
CASH CREDIT CARD CHEQUE DEDUCTIBLE	TERMS - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANI ACCOUNTS. X	IN THIS INVOICE.



SO# 358792

Status

Printed

04/25/2025 4:02:00 PM

Customer No 112913

Type Term MC 118 SOURIS AVE ESTEVAN, SK S4A 1J6

Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

SERVICE ORDER CUSTOMER COPY

User 5305 Page

 Advisor
 Amber
 Promised
 10/19/2023 5:30 PM
 Tag#

 Shop
 S1
 Opened
 10/19/2023 8:15 AM
 Location

 Priority
 Cashiered
 11/03/2023 10:18 AM
 PO #

Odom Out Stock No In Service Date License **Odom In** 24BS21AA 07/08/2013 217082 217086 **Model Number** Colour Make Model Year SILVER **ESCAPE** 2014 **FORD Extended Warranty Delivery Date** Vehicle ID No **Selling Dealer** 04/25/2025 1FMCU9GX9EUA08019 SENCHUK FORD **Engine** 1.6L L4 DIR DO Fleet #

> 464.00 Labour 327.15 **Parts** 46.40 Supplies 837.55 Sub-Total **GST** 41.88 50.25 **PST** 929.68 **Total Invoice** 929.68 MC

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WE PROVIDE PERSONAL & TRANSACTION INFORMATION TO FORD MOTOR CO. TO ADMINISTER TRANSACTIONS, PROVIDE REQUESTED SERVICES, IMPROVE RELATED PRODUCTS BY CONDUCTING SUREVEYS & PROVIDE MARKETING MATERIAL. VISIT WWW.FORD.CA FOR PRIVACY POLICY, CALL 1-800-565-FORD. IF YOU DO NOT WANT MARKETING OR SURVEY MATERIALS.

CASH	
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CREDIT CARD

DEDUCTIBLE

CHEQUE

- PLEASE PAY ON INVOICE, NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS.

- NO REPONDS OR EX. HAINDE ON ELECTRICAL HEMS, GLASS ON SECOND OF PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE.

- NO REFUNDS WITHOUT THIS INVOICE.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE DATE

G.S.T# 104781737



118 SOURIS AVE ESTEVAN, SK S4A 1J6

Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

SO# 359400

Status

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SERVICE ORDER CUSTOMER COPY

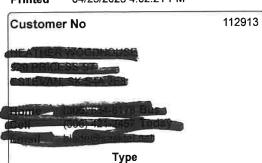
User

5305

Page 1

780.92

780.92



 Advisor
 Amber
 Promised
 11/21/2023 5:30 PM
 Tag#

 Shop
 S1
 Opened
 11/21/2023 9:41 AM
 Location

 Priority
 Cashiered
 11/29/2023 4:40 PM
 PO #

In Service Date Stock No **Odom Out** License Odom In 24BS21AA 07/08/2013 218353 218353 **Model Number** Colour Make Model Year **ESCAPE** SILVER **FORD** 2014 Selling Dealer **Extended Warranty Delivery Date** Vehicle ID No 04/25/2025 1FMCU9GX9EUA08019 SENCHUK FORD Engine 1.6L L4 DIR DO Fleet #

Total Invoice

МС

	Term MC		Engine	1.6L L4 DIR DO		FI:	eet#			
Request 96	Description still getting the r	nessage for low coo	lant - check his	story				Job 1	CSR 5013	Status Original
Labour 96	Description	nessage for low coo		·					Type CSP	Amount 464.00
96		nessage for low coo		storv					CSP	0.00
Part	Still getting the r	Description	, one on the		Shp	Bin	Type		Price	Amount
CV6Z 7A095 A	\	OIL COOLER A	SY		1	SOP	CSO	1	44.46	144.46
5L7Z 7D285 A		SEAL - SPECIA	L		2	RETURN	CSO		19.61	39.22
5L7Z 7J324 A		RING			2	RETURN	CSO		24.61	49.22
CXT 10 LV6		ADDITIVE - OIL	FRI		0.5	CHEM	CSO		13.10	6.55
ENOIL		ENV FEE			0.5		CSO	,	0.05	0.03
EOILPCSK		ENV FEE			0.5		CSO		0.10	0.05
Technician	6531 -					Parts Total				239.53
	4396 -					Labour Total				464.00
Cause	concern. pressu	nessage for low coo ired up the cooling s oler. needs a new c	ystem, found a	story. verified the customer a coolant leak coming from t	the	Request Sub	o-total			703.53
Correction	time, all ok, ions	placed oil cooler, pro stalled battery tray and and filled transmissi	nd intska etube	system found no leaks at thi e all ok at this time, topped u ok	ai qu					
						Labour				464.00
						Parts				239.53
						Supplies				0.00
						Sub-Total				703.53
						GST				35.18
						PST				42.21

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WE PROVIDE PERSONA SUREVEYS & PROVIDE I	L & TRANSACTION INFORMATION TO FORD MOTOR CO. TO ADMINISTER TRANSA MARKETING MATERIAL. VISIT WWW.FORD.CA FOR PRIVACY POLICY. CALL 1-800-5	
CASH CREDIT CARD	TERMS - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLED AS ORDERED ARE	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
CHEQUE DEDUCTIBLE	SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	X G.S.T# 104781737 CUSTOMER SIGNATURE DATE



SUBJECT TO A 15% HANDLING CHARGE.

NO REFUNDS WITHOUT THIS INVOICE.

DEDUCTIBLE

118 SOURIS AVE ESTEVAN, SK S4A 1J6

Ph: (306) 634-3696, (855) 634-3696 Fax: (306) 634-4262

SO# 360410

Status

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User

5305

Page 1

G.S.T# 104781737

DATE

Customer No 112913

Type
Term MC

 Advisor
 Jenelle
 Promised
 01/29/2024 5:30 PM
 Tag#

 Shop
 S1
 Opened
 01/29/2024 12:38 PM
 Location

 Priority
 Cashiered
 02/06/2024 1:08 PM
 PO #

Stock No License Odom In **Odom Out** In Service Date 24BS21AA 07/08/2013 219500 219515 **Model Number** Colour Year Make Model SILVER 2014 **FORD ESCAPE Delivery Date Selling Dealer Extended Warranty** Vehicle ID No 04/25/2025 1FMCU9GX9EUA08019 SENCHUK FORD **Engine** 1.6L L4 DIR DO Fleet #

Request 96	Description replace front drive cv axle and seal				Job 1	CSR 5305	Status Original
Labour 96	Description replac efront drive cv axle and seal					Type CSP	Amount 330.00
Part	Description	Shp	Bin	Type		Price	Amount
9L8Z 1177 F	SEAL	1	FR2	CSO		39.20	39.20
TX 611	SHAFT - FRONT AXLE	1		CSO	3	61.79	361.79
CXT 10 LV6	ADDITIVE - OIL - FRI	5	CHEM	CSO		14.45	72.25
ENOIL	ENV FEE	5		CSO		0.05	0.25
EOILPCSK	ENV FEE	5		CSO		0.10	0.50
Technician	6531 -		Parts Total				473.99
Cause	replace front drive cv axle and seal		Labour Total				330.00
Correction	followed the service procedure and replaced the left front axel but cv axel, drained the transmission and filled up the fluid, road test checked the fluid level, all okay	shing, seal and vehicle and	Request Sub	-total			803.99
			Labour				330.00
			Parts				473.99
			Supplies				33.00
			Sub-Total				836.99
			GST				41.85
			PST				50.22
			Total Inv	oice			929.06
			MC				929.06

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TERMS

- PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED.
- NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.
- NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.
- PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE

CUSTOMER SIGNATURE