

**Thall's Service Centre (1988) Ltd.**  
 Box 333, 607 Lincoln Avenue  
 Hanley, Sask. S0G2E0  
 Phone: 306-544-2512 Fax: 306-544-2909

**INVOICE**

**220741**

Org Est. # 146264  
 105190722 GST  
 1110766 PST

**Invoice from History**

Printed Date: 03/05/2024

Work Completed: 01/31/2024

**RM of Dundurn** 2013 RAM - 3500 HD Laramie - 5.7L, V8 (345CI) VIN(T)  
 Box 159 Lic #: 251 FYN Odometer In: 139527  
 Dundurn, Sk. S0K 1K0 Unit #: # 8  
 Home 306-261-2315 scott VIN #: 3C7WRTCT4 DG587301  
 Office 306-221-2636 mike

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
OIL PAN GASKET SET OS30750R		1.00	120.00	120.00	replace engine with new long block NOTE	2,478.00
TIMING COVER SET TCS46169		1.00	92.00	92.00	- lifted cab R&R engine ( swapped over valve covers, intake , oil pan, )	
Thermostats 34053		1.00	34.27	34.27	- both exhaust manifolds warped - replaced ( warranty ? ) LH exhaust flange cracked	
EXHAUST MANIFOLD KITS (WARRANTY ) 674-922		1.00	0.00	n/c	SES LIGHT EVAP CANISTER BROKE? REPLACE IF NEEDED NOTE	n/c
EXHAUST MANIFOLD (WARRANTY ) 674-685		1.00	0.00	n/c	- numerous after market parts and wiring had to be removed and re installed during engine r&r - heater core partially plugged - advise	
NEW CHRYSLER 3YR/160K WARRANTY NEW CHRYSLER 5.7L 3YR/160K WARRANTY		1.00	8,393.00	8,393.00	- EVAP canister cracked - replaced battery - replaced EVAP canister	
on engine warranty		1.00	250.00	250.00		
freight freight		1.00	300.00	300.00		
PRESTONE / 1L DEXCOOL - RED		9.50	8.49	80.66		
PRESTONE / 1L <CORE> DEXCOOL - RED		9.50	0.24	2.28		
OIL 5W20 SHOP		7.50	6.46	48.45		
OIL <CORE> 5W20 SHOP		7.50	0.05	0.38		
FILTER, OIL 7060		1.00	7.05	7.05		
FILTER, OIL <CORE> 7060		1.00	0.50	0.50		
FREON R134A		1.63	23.70	38.63		
INTAKE MANIFOLD GASKET SE MS97089		1.00	22.84	22.84		
ENGINE HEATER 310-0131		1.00	189.69	189.69		
VALVE COVER GASKET SET VS50625R		1.00	62.88	62.88		
EXHAUST MANIFOLD HW KIT 03309		1.00	62.00	62.00		
FITTING		1.00	2.16	2.16		

Email Address [thalls@sasktel.net](mailto:thalls@sasktel.net)

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Box 159	Lic # : 251 FYN Odometer In : 139527
Dundurn, Sk. S0K 1K0	Unit # : # 8
Home 306-261-2315 scott	VIN # : 3C7WRTCT4 DG587301
Office 306-221-2636 mike	

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
142-6						
ATF, MULTI VEHICLE SYNTHETIC 1L		2.50	9.60	24.00		
ATF MULTI SYN SHOP						
ATF, MULTI VEHICLE SYNTHETIC 1L <CORE>		2.50	0.05	0.13		
ATF MULTI SYN SHOP						
TIE, CABLE BLACK 11"		11.00	0.15	1.65		
553 55040						
BUTT CONNECTOR, SOLID 22-18		9.00	0.21	1.89		
Size 22-18						
2600-CS						
HEATSHRINK BUTT CONN. 22-24		6.00	1.15	6.90		
555 5160						
dual wall heatshrnk, 1/8"		3.00	1.33	3.99		
775.018						
SHRINK TUBE, 3/16 X 6" BLACK		1.00	1.35	1.35		
775 0316						
TUBE		1.00	85.00	85.00		
57008545 AB						
CANISTER		1.00	680.00	680.00		
68454019 AA						
BATTERY		1.00	185.95	185.95		
694RMF						
FITTING, 3/8 TO 3/8 HOSE BARB TO MALE PIPE		1.00	2.07	2.07		
125-6C						
FITTING, 1/2 TO 3/8 HOSE BARB TO MALE PIPE		1.00	3.01	3.01		
125-8C						
FITTING, 3/8 TO 1/4 BRASS BUSHING		1.00	1.33	1.33		
110-CB						
FITTING, 1/4 TO 1/4 HOSE BARB TO MALE PIPE		1.00	1.91	1.91		
125-4B						
FITTING, 1/4 TO 1/8 HOSE BARB TO MALE PIPE		2.00	1.65	3.30		
125-4A						
FITTING, 3/8 COUPLING		1.00	3.05	3.05		
103-C						
Shop Supplies				50.00		

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Org Est # 146264  
 105190722 GST  
 1110766 PST

**Invoice from History**

Printed Date 03/05/2024

Work Completed: 01/31/2024

RM of Dundurn

2013 RAM - 3500 HD Laramie - 5 7L, V8 (345CI) VIN(T)

Box 159

Lic # : 251 FYN

Odometer In : 139527

Dundurn, Sk. S0K 1K0

Unit # : # 8

Home 306-261-2315 scott

VIN # : 3C7WRTCT4 DG587301

Office 306-221-2636 mike

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
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Taxes

GST	662.02
PST	776.22

Org Estimate 323.06 Revisions 0.00 Current Estimate 323.06

Labor:	2,478.00
Parts:	10,762.32
<b>SubTotal:</b>	<b>13,240.32</b>
Tax:	1,438.24
<b>Total:</b>	<b>14,678.56</b>
Bal Due:	\$0.00

[ Payments - Cheque (#18778) - \$14,678.56 ]

Vehicle Received: 12/7/2023

Customer Number : 342

All Parts removed will be discarded unless instructed otherwise. Save all Parts \_\_\_\_\_.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. WHEELS MUST BE RE-TORQUED AFTER 100KMS.  
 THALL'S SERVICE IS NOT RESPONSIBLE IF A WHEEL COMES LOOSE OR IF YOU LOSE A WHEEL. WE WILL NOT BE RESPONSIBLE FOR ANY LOST HUB CAPS OR CENTER CAPS.

LAND DESCRIPTION SEC \_\_\_\_\_ TWSP \_\_\_\_\_ R \_\_\_\_\_ M \_\_\_\_\_

I HEREBY CERTIFY THE GOODS LISTED ON THIS INVOICE WILL BE USED SOLELY IN THE OPERATIONS OF MY FARM.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address [thalls@sasktel.net](mailto:thalls@sasktel.net)

Thall's Service Centre (1988) Ltd.  
 Box 333, 607 Lincoln Avenue  
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INVOICE

231126

Org. Est. # 156759  
 105190722 GST  
 1110766 PST

Invoice from History

Printed Date 03/03/2025

Work Completed: 03/03/2025

RM of Dundurn

Box 159  
 Dundurn, Sk. S0K 1K0  
 Home 306-261-2315 scott  
 Office 306-221-2636 mike

2013 RAM - 3500 HD Laramie - 5.7L, V8 (345CI) VIN(T)

Lic # : 251 FYN

Odometer In : 151919

Unit # : # 8

VIN # : 3C7WRTCT4 DG587301

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
TIRE, SAILUN TERRAMAX AT2 Size 1600626 LT235/BGR17		6.00	247.95	1,487.70	6 NEW TIRES R&R& BALANCE loose tire in back for repair NOTE	28.00
TIRE ENVIRO ENVIRO-1 Shop Supplies		6.00	5.00	30.00	- 6 new tires r&r& balanced - 1 loose tire repaired	
				2.80		

Taxes

GST	77.43
PST	91.11

ENTERED  
 03/03/2025

Org. Estimate 1,717.04 Revisions 0.00 Current Estimate 1,717.04

Labor:	28.00
Parts:	1,520.50
SubTotal:	1,548.50
Tax:	168.54
Total:	1,717.04
Bal Due:	\$1,717.04

[ Payments ]

Vehicle Received 3/3/2025

Customer Number : 342

All Parts removed will be discarded unless instructed otherwise. Save all Parts \_\_\_\_\_

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