PAT'S AUTO SUPPLY (B.C.) LTD
1400 - 102 AVENUE
DAWSON CREEK, BC V1G 2C9

INVOICE
4447347

29-Oct-2024 5:04 pm

P.O. # PT11
Created by: Michelle Wassenaar
Ship Via:
Invoiced by: Shawn May
Contact: JAKE ULLEDAL

Sold to: 4DENENE
DENALI ENERGY LTD.
PO BOX 236
POUCE COUPE, BC V0C 2C0

Ship to:

250-719-5300

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
BLU- RU725	STANDARD BLOWER MOTOR RE	1	1	143.70	130.71	1	130.71
	**********					1	
	COMING FROM GP TODAY						
	**********						
	Goods and Services Tax	1	1	6.54	6.54	1	6.54
	Provincial Sales Tax	1	1	9.15	9.15	1	9.15

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
130.71	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6.54**	**9.15**	**0.00**	**146.40**

Amount Outstanding: $146.40

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

4447347

Phone: 250 784-1900
Fax: 250 784-1915

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001

PAT'S AUTO SUPPLY (B.C.) LTD
1400 - 102 AVENUE
DAWSON CREEK, BC V1G 2C9

INVOICE
4499687

28-Jul-2026 9:41 am

P.O. # PT11
Created by: Derrick Fenner
Ship Via:
Invoiced by: Derrick Fenner
Contact: Dispatch

Sold to: 4DENENE
DENALI ENERGY LTD.
PO BOX 236
POUCE COUPE, BC V0C 2C0

Ship to:

250-719-5300

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
ABA- 94R/PG	BATTERY 800 CCA *42 MONTH REPLACEMENT WARRANTY* ** ALSO LABELED AS 94RPS** *******WARRANTY VOID IF FROZEN********	1	1	339.59	259.25	1	259.25
	Goods and Services Tax	1	1	12.96	12.96	1	12.96
	Provincial Sales Tax	1	1	18.15	18.150	1	18.15

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
259.25	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**12.96**	**18.15**	**0.00**	**290.36**

Amount Outstanding: $290.36

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

4499687

Phone: 250 784-1900
Fax: 250 784-1915

Signature: _____

Print Name: _____

D/L: _____

GST # 72690 3834 RT0001

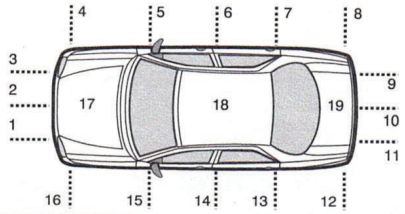


PROFAST TOWING LTD.

Phone: (250) 719-7520
Fax: (250) 782-7332 • Email: profasttowing.ae@gmail.com
Mailing Address: PO Box 836, Dawson Creek, BC V1G 4H8
GST # 809191067 RC0001 WCB # 842852

INVOICE
8742

Bill To: Denali Energy		Date: Sept 22-2023	PO #:
Customer Name:		Phone:	
Address:		Fax:	
City:		Email:	
Province:	Postal Code:	CONDITION OF VEHICLE ☐ 1 MINOR ☐ 2 MODERATE ☐ 3 EXTREME	
Pickup Location: Km 0 Advantage Rd		KEYS ☑ YES ☐ NO	
Delivery Location: Killer Diesel		20 UNDERCARRIAGE:	



VEHICLE/JOB DESCRIPTION	AMOUNT
2014 Dodge 5500 picker Truck	
Vin: 3C7WRNBJ5EG323775	
Plate # SL 6446 - BC	
Unit # PT11	
Fuel Surcharge 18%	97 20

Reason for tow/call:	HOOKUP	
	KM @ $ MILEAGE	
Requested by:	3 HRS @ $ 180.00 HOURLY	540 00
	HRS @ $ RECOVERY	
STORAGE: START ____ END ____	____ DAYS @ $ ____ PER DAY — HRS @ $ EXTRA PERSON	
Membership/ Credit Card:	TRUCK USED — BOOST	
Name: Expiry:	☐ LIGHT DUTY — UNLOCK	
Signature:	☐ MEDIUM DUTY — TIRE CHANGE	
X	☑ HEAVY DUTY — STORAGE	
PAYMENT METHOD:	☐ SERVICE TRUCK — SUBTOTAL	637 20
☐ CHEQUE # ____ ☐ CASH ☑ CHARGE ☐ VISA ☐ MASTERCARD ☐ DEBIT ☐ E-TRANSFER	☑ TRAILER — PST	
	GST	31 86
RELEASED TO / DATE	Thank you — TOTAL	669 06
OPERATOR'S NAME: Abe / TRUCK # 07 TLR03		

PAYMENT: All payments are due with interest if applicable following completion of work or receipt of invoice and shall bear interest at 2% per month commencing 30 (thirty) days after that date. Any costs of collection shall be added to the invoice amount and shall bear interest in the same manner as the original invoiced amount.

DOC 106210 TIGER PRINTING & STATIONERS

SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000751
DENALI ENERGY SERVICES
#8 COLLINS RD

Dawson Creek BC
V1G 4Z4
BUS: HOME: MOBILE: 250-719-5300 FAX:

Invoice DAWR107867

DATE: 24 Feb 28

YEAR	MAKE	MODEL	ENGINE
	LOOSE		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	PT11	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
8:54 AM		NET 30		pt11	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	38201 WEST CM986 Drive 136/134M 16	245/70R19.5/16	GP	232.00	232.00
1	**COMT CHANGE OVER MEDIUM TRUCK BRY**		GP	39.00	39.00
1	TTBC5 TIRE LEVY - BC (Medium Truck, etc.)		GP	14.00	14.00
1	CBB6 MISC COUNTERACT BEAD BALANCE KEENAN 250-218-0508	6 OZ	GP	18.95	18.95
1	SHP SHOP SUPPLIES		GP	4.68	4.68

GST Registration# 732342290 RT0001

Payment Method: OnAccount=345.67

**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	250.95
LABOUR:	39.00
OTHER:	18.68
SUB-TOTAL:	308.63
GST/HST:	15.43
PST:	21.61
TOTAL:	**345.67**

SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000751
DENALI ENERGY SERVICES
#8 COLLINS RD

Dawson Creek BC
V1G 4Z4
BUS: HOME: MOBILE: 250-719-5300 FAX:

Invoice DAWR107867

DATE: 24 Feb 28

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		0	PT11	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
8:54 AM		NET 30		pt11	

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**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
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SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000751
DENALI ENERGY SERVICES
#8 COLLINS RD

Dawson Creek BC
V1G 4Z4
BUS: HOME: MOBILE: 250-719-5300 FAX:

Invoice DAWR108181

DATE: 24 Apr 01

YEAR	MAKE	MODEL	ENGINE
	LOOSE		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	PT11	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
1:58 PM		NET 30		pt11	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	**F195 FLAT REPAIR 19.5 KPH** OSCAR 250-719-5572		GP	27.00	27.00
1	SHP SHOP SUPPLIES GST Registration# 732342290 RT0001 Payment Method: OnAccount=30.24 **WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS		GP	N/C	N/C

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	27.00
OTHER:	N/C
SUB-TOTAL:	27.00
GST/HST:	1.35
PST:	1.89
TOTAL:	**30.24**

SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000751
DENALI ENERGY SERVICES
#8 COLLINS RD

Dawson Creek BC
V1G 4Z4
BUS: HOME: MOBILE: 250-719-5300 FAX:

Invoice DAWR108181

DATE: 24 Apr 01

YEAR	MAKE	MODEL	ENGINE
	LOOSE		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	PT11	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
1:58 PM		NET 30		pt11	

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GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	27.00
OTHER:	N/C
SUB-TOTAL:	27.00
GST/HST:	1.35
PST:	1.89
TOTAL:	**30.24**

SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000751
DENALI ENERGY SERVICES
#8 COLLINS RD

Dawson Creek BC
V1G 4Z4
BUS: HOME: MOBILE: 250-719-5300 FAX:

Invoice DAWR108198

DATE: 24 Apr 02

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	LOOSE		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	PT11	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
10:11 AM		NET 30		PT11	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	29884 STEEL WHEEL 10 HOLE	19.5X7.5	GP	222.95	222.95
1	**CO195 CHANGEOVER 19.5 GH** OSCAR 250-719-5572		GP	27.00	27.00
1	SHP SHOP SUPPLIES		GP	N/C	N/C

GST Registration# 732342290 RT0001

Payment Method: OnAccount=279.95

**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	222.95
LABOUR:	27.00
OTHER:	N/C
SUB-TOTAL:	249.95
GST/HST:	12.50
PST:	17.50
TOTAL:	**279.95**

SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000751
DENALI ENERGY SERVICES
#8 COLLINS RD

Dawson Creek BC
V1G 4Z4
BUS: HOME: MOBILE: 250-719-5300 FAX:

Invoice DAWR108198

DATE: 24 Apr 02

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	LOOSE		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	PT11	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
10:11 AM		NET 30		PT11	

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1	SHP SHOP SUPPLIES		GP	N/C	N/C

GST Registration# 732342290 RT0001

Payment Method: OnAccount=279.95

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AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	222.95
LABOUR:	27.00
OTHER:	N/C
SUB-TOTAL:	249.95
GST/HST:	12.50
PST:	17.50
TOTAL:	**279.95**

Invoice

Number: SI-3636
Issued: 03/15/2023
Due: 03/17/2023

Deliver To
BC

Killer Diesel Performance
• Diesel Performance & Repair
• Diesel Accessories • EFI Tuning • Lifts
• Vehicle Diagnostics / Maintenance
• Engine Repair • EGR / DPF Delete • 4x4 Repair
• Injectors / Turbo • Car & Truck Repairs
250-219-5894

Killer Diesel Performance Ltd
#1 Collins Road
Dawson Creek BC V0C 2C0
Canada
2502195894
killerdiesel@hotmail.com
GST/HST 728511098 RT 0001
PST - 1104 - 4472

Denalli energy
BC

PT-11

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
Labor	Per Hour	5.00	115.00	GST 5.00% PST 7.00%	575.00
Parts	Parts	1.00	1,104.48	GST 5.00% PST 7.00%	1,104.48

Comments
DIAG FOR NO START. INSTALL NEW BATTERY AS OLD IS FROZEN. FIND 250AMP FUSE BLOWN. REPLACE THAT. HAVE NO COMMUNICATION WITH TCM. GO THRU DIAG AND TEST WIRING. FIND NOW POWER TO TCM. FIND TIPM HAS FAIL. REPLACE TIPM AND NOW TRUCK RUN DRIVES.
THANK YOU

Total Net	1,679.48
GST 5.00%	83.97
PST 7.00%	117.56
Invoice Total	**1,881.01**
Total to Pay	**$1,881.01**

3117.49

Invoice

Number: SI-3636
Issued: 03/15/2023
Due: 03/17/2023

Deliver To
BC

Killer Diesel Performance
• Diesel Performance & Repair
• Diesel Accessories • EFI Tuning • Lifts
• Vehicle Diagnostics / Maintenance
• Engine Repair • EGR / DPF Delete • 4x4 Repair
• Injectors / Turbo • Car & Truck Repairs
250-219-5894

Killer Diesel Performance Ltd
#1 Collins Road
Dawson Creek BC V0C 2C0
Canada
2502195894
killerdiesel@hotmail.com
GST/HST 728511098 RT 0001
PST - 1104 - 4472

Denalli energy
BC

PT-11

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
Labor	Per Hour	5.00	115.00	GST 5.00% PST 7.00%	575.00
Parts	Parts	1.00	1,104.48	GST 5.00% PST 7.00%	1,104.48

Comments
DIAG FOR NO START. INSTALL NEW BATTERY AS OLD IS FROZEN. FIND 250AMP FUSE BLOWN. REPLACE THAT. HAVE NO COMMUNICATION WITH TCM. GO THRU DIAG AND TEST WIRING. FIND NOW POWER TO TCM. FIND TIPM HAS FAIL. REPLACE TIPM AND NOW TRUCK RUN DRIVES.
THANK YOU

Total Net	1,679.48
GST 5.00%	83.97
PST 7.00%	117.56
Invoice Total	**1,881.01**
Total to Pay	**$1,881.01**

3117.49

Invoice

Number: SI-4256
Issued: 11/29/2023
Due: 12/29/2023

Deliver To
BC



Denali energy (NICK BALL)
BC

Killer Diesel Performance Ltd
#1 Collins Road
Dawson Creek BC V0C 2C0
Canada

2502195894
killerdiesel@hotmail.com

GST/HST 728511098 RT 0001
PST - 1104 - 4472

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
Labor	Per Hour	28.00	115.00	GST 5.00% PST 7.00%	3,220.00
Parts	Parts	1.00	13,428.14	GST 5.00% PST 7.00%	13,428.14
Shop supplies	Supplies used in the shop	1.00	20.00	GST 5.00% PST 7.00%	20.00

Comments
2014 RAM 5500 6.4
PT 11
VIN 3C7WRNBJ5EG323775
117827 KM
REPLACE ENGINE PULL OLD ONE OUT. SWITCH OVER PARTS. INSTALL NEW OIL COOLER AS OLD ONE WAS FULL OF METAL. PUT BACK TOGETHER. INSTALL NEW RAD AS OLD ONE WAS LEAKING. FILL WITH NEW COOLANT AND OIL. INSTALL NEW AIR FILTER. RUN TRUCK AND MAKE SURE THERE NO ISSUE.
THANK YOU

Total Net	16,668.14
GST 5.00%	833.41
PST 7.00%	1,166.77
Invoice Total	**18,668.32**
Total to Pay	**$18,668.32**

INLAND AUTO CENTRE LTD.

11600-8th Street

Dawson Creek, BC V1G-4R7 Tel: (250) 782-5507 Fax: (250) 782-3912

GST 102489812
Printed 03/18/2024 8:58:50 AM

PARTS INVOICE
CUSTOMER COPY

INV# 556007

User 37 Page 1

Customer No 44612
Attn: Jake Ulledal

Denali Energy Services
1932 109 Ave
Dawson Creek, BC V1G 2V7

Home **Bus**
Cell (250) 719-5300 **Fax**
Email

Ship Date 03/18/2024 8:58:50 AM **Invoice Number** 556007

PO # **Sales** 37 **Account Number** 44612
Type Tyler **Terms** VISA
Reference
Ship Via
Ship To Denali Energy Services
1932 109 Ave
Dawson Creek, BC, V1G 2V7
(250) 719-5300

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
10	10	0	01C06	6513761AA	STUD	11.14	11.14	111.40
6	6	0	01C03	6509424AA	NUT	26.35	26.35	158.10
16	16	0						269.50

PARTS SALE	**269.50**
TOTAL PARTS SALES	**269.50**
GST	**13.48**
PST	**18.87**
NET TOTAL PARTS	**301.85**
TOTAL INVOICE	**301.85**

PT-11

INLAND AUTO CENTRE
11600 8 STREET
DAWSON CREEK, BC V1G 4R7
2507825507
WWW.INLANDAUTOCENTRE.COM

Cashier: Joanne

Transaction **006991**
Invoice #: 556007

Total **CA$301.85**

CREDIT CARD SALE CA$301.85
VISA 7490

Retain this copy for statement validation

18-Mar-2024 9:00:02A
CA$301.85 | Method: KEYED
VISA XXXXXXXXXXXX7490
MANUALLY ENTERED
Reference ID: 407800579923
Auth ID: 000753
MID: ********2087
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

_____ DATE:_____

THORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORGINAL INVOICE. ALL PARTS MUST BE COMPLETE TTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

CTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

DNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & RIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE TS. INLAND AUTO CENTRE LTD. COMPLIES WITH ALL THE PRIVACY ACT LEGISLATIONS. BY PROVIDING YOUR SIGNATURE YOU CONSENT TO OUR USE OF SUCH INFORMATION. COMPANY PRIVACY POLICY AVAILABLE UPON REQUEST.