GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	9/24/2022 12:30 PM
TRANSACTION NO	22092400047290
INVOICE NO	01203-47290
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 156134
ALT ID

Service History

DATE	KILOMETERS	SERVICES
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
PT-4

Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
BWI	DR	JD		DR	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	SEALED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	ADDED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	RECOMMEND REPLACE
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	FITTINGS 2
FRONT DIFFERENTIAL FLUID LEVEL	NOT DUE
TRANSFER CASE FLUID LEVEL	NOT DUE
REAR DIFFERENTIAL FLUID LEVEL	NOT DUE

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	194.99
VO104 OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $15	1.00	15.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.3	0.00
ENVIRONMENTAL FEE	1.00	7.99
TOP OFF WIND WASHER FLUID	1.00	0.00
VA462 AIR FILTER	1.00	93.99
RECO. CABIN AIR FILTER	1.00	0.00
SUBTOTAL		$311.97
SALE		$311.97
TAXABLE AMOUNT	311.97	
GST		15.60
PST		21.84
TOTAL		**$349.41**
CHARGE		349.41
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 12/23/2022 or 161134 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	11/2/2022 12:34 PM
TRANSACTION NO	22110200048839
INVOICE NO	01203-48839
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 162094
ALT ID

Service History

DATE	KILOMETERS	SERVICES
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
UNIT# PT-4
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
DR	JDE	JD		DR	

Service Comments

Have a great day!!!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	SEALED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	ADDED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	REPLACED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	LUBED
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	NOT CHECKED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
DODGE CUMMINS FULL SYNTHETIC OIL CHANGE	1.00	194.99
VO104 OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $15	1.00	15.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.3	4.20
ENVIRONMENTAL FEE	1.00	7.99
TOP OFF WIND WASHER FLUID	1.00	0.00
VA462 AIR FILTER	1.00	93.99
VCA1185 CABIN FILTER	1.00	54.99
RECO. FUEL FILTER	1.00	0.00
SUBTOTAL		$371.16
SALE		$371.16
TAXABLE AMOUNT	371.16	
GST		18.56
PST		25.98
TOTAL		**$415.70**
CHARGE		415.70
CHANGE		**$0.00**

Warranty Statement

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During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 01/31/2023 or 167094 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	2/1/2023 4:56 PM
TRANSACTION NO	23020100052842
INVOICE NO	01203-52842
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 178585
ALT ID

Service History

DATE	KILOMETERS	SERVICES
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

UNIT # PT4

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
JDE	JDE	EC		JD	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	NOT CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	N/A
TRANSFER CASE FLUID LEVEL	N/A
REAR DIFFERENTIAL FLUID LEVEL	N/A

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	194.99
VO104 OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $15	1.00	15.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.3	0.00
ENVIRONMENTAL FEE	1.00	7.99
VA462 AIR FILTER	1.00	93.99
SUBTOTAL		$311.97
FLEET DISCOUNT (10FLT)		-31.20
SALE		$280.77
TAXABLE AMOUNT	280.77	
GST		14.04
PST		19.65
TOTAL		**$314.46**
CHARGE		314.46
CHANGE		**$0.00**

Warranty Statement

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During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 05/02/2023 or 183585 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	5/3/2023 2:16 PM
TRANSACTION NO	23050300056375
INVOICE NO	01203-56375
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 193619
ALT ID

Service History

DATE	KILOMETERS	SERVICES
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
CT	DM	BWI		CT	

Service Comments

THANK YOU!
UNIT#PT4
Coolant service every 5yrs
$349.99
Trans. Service 48,000KM
$289.99.

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	RECOMMENDED
SERPENTINE BELT	CHECKED
BATTERY	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	RECOMMENDED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	CHECKED
TIRE PRESSURE	F__ R__
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	CHECKED
TRANSFER CASE FLUID LEVEL	RECOMMENDED
REAR DIFFERENTIAL FLUID LEVEL	CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	202.99
7151 NAPA GOLD OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	7.99
VA462 AIR FILTER	1.00	93.99
FUEL FILTER FD4624	1.00	220.00
RECO. RADIATOR SERVICE	1.00	0.00
RECO. TRANSFER CASE SERV	1.00	0.00
RECO. TRANSMISSION SVC	1.00	0.00
SUBTOTAL		$559.97
FLEET DISCOUNT (10FLT)		-56.00
SALE		$503.97
TAXABLE AMOUNT	503.97	
GST		25.20
PST		35.28
TOTAL		**$564.45**
CHARGE		564.45
CHANGE		**$0.00**

Warranty Statement

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GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)

GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	5/3/2023 2:16 PM
TRANSACTION NO	23050300056375
INVOICE NO	01203-56375
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 193619
ALT ID

Service History

DATE	KILOMETERS	SERVICES
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 08/01/2023 or 198619 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	9/20/2023 2:07 PM
TRANSACTION NO	23092000062529
INVOICE NO	01203-62529
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 208192
ALT ID

Service History

DATE	KILOMETERS	SERVICES
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4
FULL NAME CONNOR PEWARCHUK

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
EDMUN	COLEM	BWI		CT	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	NOT CHECKED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	202.99
HP6128 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	7.99
VA462 AIR FILTER	1.00	96.99
SUBTOTAL		$342.97
FLEET DISCOUNT (10FLT)		-34.30
SALE		$308.67
TAXABLE AMOUNT	308.67	
GST		15.43
PST		21.61
TOTAL		**$345.71**
CHARGE		345.71
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

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Recommend next service on 12/19/2023 or 213192 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	11/3/2023 2:51 PM
TRANSACTION NO	23110300064458
INVOICE NO	01203-64458
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 213198
ALT ID

Service History

DATE	KILOMETERS	SERVICES
11/3/23	213198	FS OF SFC OIL EF CAF
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4
FULL NAME KEVIN BLISKIS

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
EDMUN	EDMUN	BWI		CT	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	CHECKED
CABIN FILTER	REPLACED
TIRE PRESSURE	F__ R__
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	CHECKED
TRANSFER CASE FLUID LEVEL	CHECKED
REAR DIFFERENTIAL FLUID LEVEL	CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	207.99
HP6128 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	8.99
VCA1185 CABIN FILTER	1.00	49.99
SUBTOTAL		$301.97
FLEET DISCOUNT (10FLT)		-30.20
SALE		$271.77
TAXABLE AMOUNT	271.77	
GST		13.59
PST		19.02
TOTAL		**$304.38**
CHARGE		304.38
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

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Recommend next service on 02/01/2024 or 218198 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	12/29/2023 10:59 AM
TRANSACTION NO	23122900066475
INVOICE NO	01203-66475
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300
ap@denalienergy.ca

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 218991
ALT ID

Service History

DATE	KILOMETERS	SERVICES
12/29/23	218991	FS OF SFC OIL EF WB AF RRS RTC RFI
11/3/23	213198	FS OF SFC OIL EF CAF
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4
FULL NAME KEVIN BLISKIS

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
DR	AL	BWI		DR	

Service Comments

Have a great day!!!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	REPLACED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	SEALED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	RECOMMENDED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	LUBED
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	RECOMMENDED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	207.99
HP6128 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	8.99
VALVOLINE AQUABLADE 22"	2.00	59.98
VA462 AIR FILTER	1.00	96.99
RECO. RADIATOR SERVICE	1.00	0.00
RECO. TRANSFER CASE SERV	1.00	0.00
RECO. FUEL INJ. SERVICE	1.00	0.00
SUBTOTAL		$408.95
FLEET DISCOUNT (10FLT)		-40.90
SALE		$368.05
TAXABLE AMOUNT	368.05	
GST		18.40
PST		25.76
TOTAL		**$412.21**
CHARGE		412.21
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 03/28/2024 or 223991 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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

INVOICE
4454128

23-Jan-2025 4:39 pm

P.O. # PT4
Created by: Shawn May
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
	2019 Ford F-550 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 148131					1	
WIX- WA10679	AIR FILTER DIESEL ENGINE Engine Air Filter Years: 2017 - 2019; Per Veh: 1; Original Equipment Part Number FA1927;	1	1	128.36	122.69	1	122.69
WIH- 57151	OIL FILTER Engine Oil Filter Years: 2019 - 2019; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number BC3Z6731B; Manufacturer OE Recommended Oil Change Intervals;	1	1	52.10	50.17	1	50.17
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.65	0.65	1	0.65
	NON-CATALOGUE ITEMS:					1	
QUA- 550045390	ROTELLA T6 5W40 FULL 5L ** REPLACES QUA- 550023679 **	3	3	66.25	57.59	1	172.77
O6	E.H.C. 5L OIL AND CONTAINER	3	3	0.85	0.85	1	2.55
	Goods and Services Tax	1	1	17.44	17.440	1	17.44
	Provincial Sales Tax	1	1	24.24	24.24	1	24.24

ITEMS SOLD: 5

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
345.63	**0.00**	**0.00**	**3.20**	**0.00**	**0.00**	**17.44**	**24.24**	**0.00**	**390.51**

Amount Outstanding: $390.51

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

4454128

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

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001

DENALI
ENERGY SERVICES LTD.

Repair / Maintenance Request

Date: July 17	Unit Number: PT 4
Concerns/ Issues:	
No A/C. Needs new fire extinguisher mount	
Sensors alarming: Turbo said full boost.	
Door says its open.	
- Trailer wiring needs looked at (shorted?)	
- Oil change - STILL NEEDS DONE	
- 4WD Not engaging	

Date of repairs: JULY 28	KM on Vehicle: 301507 km
Mechanic comments and repairs: Needs A/C PUMP	
extinguisher mounted	
need to lock hubs	
Both plugs work	
changed oil	
Mechanic Name: Ow Oscar	

DENALI
ENERGY SERVICES LTD.

Repair / Maintenance Request

Date: Sept 29/25 Unit Number: PT-4
Concerns/ Issues:
- Rear Brakes

Date of repairs: Sept 29/25 KM on Vehicle:
Mechanic comments and repairs:
- Changed Rear brakes
Mechanic Name:

Glass Repair Program

PT-4

Valid only in British Columbia for 2 years from the date of loss. Glass claims are not transferable.

Claim Number: GCQN762-3

Glass Claim Information

Insured: DENALI ENERGY SERVICES LTD.
Primary Phone: 250-719-5300
Email:
GST Registrant: Yes
GST Percent: 100.0%
Cause of Damage: Flying Object

Date of Loss: 21Feb2025
Report Date: 24Oct2025
PST Exempt: No
PST Exemption Number:
Date work completed:

Claim Office

DAWSON CREEK CLAIM OFFICE, 040
908 - 100TH AVENUE
DAWSON CREEK, BC, V1G 1W2
250-782-8131

Vehicle Information

Plate: NP6417
Registration: 13183247
VIN: 1FD0W5HT9KEF74012

Year: 2019
Make: FORD
Model: F550
Body Style: BB

Colour: Black
Odometer: 304411

Payment Requisition

Supplier: GLACIER MOBILE GLASS LTD
PO BOX 581 STN MAIN
PO BOX 581
DAWSON CREEK BC V1G 4H4

Facility Number: F166541
Account Number: A166950
Technician ID:
GST Registration Number: 827247438
Reference Number:
Recycled Part Search Number:

Parts and Prices

Part	Part Number	Part Description	Amount
Glass	DW02153GTYN	NAGS GRN TNT AFTERMARKET 3RD VISOR FRIT	$ 630.67
Materials		URETHANE	$ 48.00
Materials		MATERIAL FEE	$ 7.72

Re + Re $ 162.59

Total Parts	$	686.39
Total Labour	$	162.59
Net Cost	$	848.98
PST	$	59.43
GST	$	42.45
Total Cost	**$**	**950.86**
Deductible	$	200.00
Insured's portion of GST (100.000%)	$	42.45
Net Payment	**$**	**708.41**

Comments: CUSTOMER IS GST REG NO EMAIL

Insured's Statement

I, _____ the registered owner (or representative) of the above described vehicle, state that the deductible has been paid and the work appears to have been completed satisfactorily.

Signature _____ Date _____

Comprehensive Claim Frequency May Impact Future Coverage, Deductible or Premium

Certification of Work Completed

I, _____ of the firm identified, certify that this account complies with the terms and conditions listed on the reverse of this form, all parts and services have been supplied, and the insured's portion collected, as outlined in this account. I understand that it is an offence to provide false or misleading information about this account.

Signature _____ Date _____

Glacier Mobile Glass Ltd.

Box 581
Dawson Creek, British Columbia V1G 4H4
canada

INVOICE

Invoice No.: 100906
Date: Oct 25, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Ship to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Business No.: 827247438RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DEDUCTIBLE	Each	1	DEDUCTIBLE ON ICBC CLAIM # GCQN762-3 DW02153GTYN 2019 FORD F550 PLATE# NP6417 VIN#1FD0W5HT9KEF74012 ODOM:304411 GST REGISTERED UNIT# PT-04	GP	200.00	200.00
		1	GST ON CLAIM		42.45	42.45
			GP - GST @ 5%; PST @ 7%, not included			

Shipped By: Tracking Number:

Comment: Thank you for choosing Glacier Mobile Glass! The Best Piece of Glass in Town!

Sold By:

Total Amount	242.45
Amount Paid	0.00
Amount Owing	**242.45**

ICBC **Glass Repair Program**

PT-4

Valid only in British Columbia for 2 years from the date of loss. Glass claims are not transferable.

Claim Number: GCQN788-1

Glass Claim Information

Insured: DENALI ENERGY SERVICES LTD.
Primary Phone: 250-719-5300
Email:
GST Registrant: Yes
GST Percent: 100.0%
Cause of Damage: Flying Object
Date of Loss: 29Aug2025
Report Date: 25Oct2025
PST Exempt: No
PST Exemption Number:
Date work completed:

Claim Office

DAWSON CREEK CLAIM OFFICE, 040
908 - 100TH AVENUE
DAWSON CREEK, BC, V1G 1W2
250-782-8131

Vehicle Information

Plate: NP6417
Registration: 13183247
VIN: 1FD0W5HT9KEF74012
Year: 2019
Make: FORD
Model: F550
Body Style: BB
Colour: Black
Odometer: 304411

Payment Requisition

Supplier: GLACIER MOBILE GLASS LTD
PO BOX 581 STN MAIN
PO BOX 581
DAWSON CREEK BC V1G 4H4

Facility Number: F166541
Account Number: A166950
Technician ID:
GST Registration Number: 827247438
Reference Number:
Recycled Part Search Number: NA

Parts and Prices

Part	Part Number	Part Description	Amount
Glass	DD12393GTYN	NAGS GRN TNT LAM ACOUSTIC INTRLYR	$ 571.94
Materials		MATERIAL FEE	$ 7.72

Re + Re $ 114.42

Total Parts	$	579.66
Total Labour	$	114.42
Net Cost	$	694.08
PST	$	48.59
GST	$	34.70
Total Cost	**$**	**777.37**
Deductible	$	300.00
Insured's portion of GST (100.000%)	$	34.70
Net Payment	**$**	**442.67**

Comments: CUSTOMER IS GST REG NO EMAIL

Insured's Statement

I, _____ the registered owner (or representative) of the above described vehicle, state that the deductible has been paid and the work appears to have been completed satisfactorily.

Signature _____ Date _____

Comprehensive Claim Frequency May Impact Future Coverage, Deductible or Premium

Certification of Work Completed

I, _____ of the firm identified, certify that this account complies with the terms and conditions listed on the reverse of this form, all parts and services have been supplied, and the insured's portion collected, as outlined in this account. I understand that it is an offence to provide false or misleading information about this account.

Signature _____ Date _____

Glacier Mobile Glass Ltd.

Box 581
Dawson Creek, British Columbia V1G 4H4
canada

INVOICE

Invoice No.: 100909
Date: Oct 25, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Ship to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Business No.: 827247438RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DEDUCTIBLE	Each	1	DEDUCTIBLE ON ICBC CLAIM# GCQN788-1 DD12393GTYN 2019 FORD F550 PLATE# NP6417 VIN# 1FD0W5HT9KEF74012 ODOM: 304411 GST REGISTERED UNIT# PT-04	GP	300.00	300.00
		1	GST ON CLAIM		34.70	34.70
			GP - GST @ 5%; PST @ 7%, not included			

Shipped By: Tracking Number:

Comment: Thank you for choosing Glacier Mobile Glass! The Best Piece of Glass in Town!

Sold By:

Total Amount	334.70
Amount Paid	0.00
Amount Owing	**334.70**

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

INVOICE
4503887

19-Sep-2026 12:49 pm

P.O. # UNIT # PT 004
Created by: Brent Moser
Ship Via:
Invoiced by: Brent Moser
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
		2021 Ford F-550 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 156145					1	
970-	SC2967	MAGNUM STEERING DAMPER Steering Damper Position: Front; Years: 2017 - 2022; Per Veh: 1; Replaces OE Part Number(s) BC3Z3E651B, HC3Z3E651B, HC3Z3E651D, HC3Z3E651F, KC3Z3E651B; with OE Steering Damper;	1	1	105.20	86.91	1	86.91
437-	TXMS40672	TIE ROD END Steering Tie Rod End Position: Front Right Outer; Years: 2017 - 2022; Per Veh: 1; w/o Stud;	1	1	201.61	175.32	1	175.32
		NON-CATALOGUE ITEMS:					1	
		Goods and Services Tax	1	1	13.11	13.11	1	13.11
		Provincial Sales Tax	1	1	18.36	18.36	1	18.36

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
262.23	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.11**	**18.36**	**0.00**	**293.70**

Amount Outstanding: $293.70

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

4503887

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

Signature: _____

Print Name: _____

D/L: _____

GST # 72690 3834 RT0001

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-847901

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
6/10/26	LRA	6/10/26 847901	PT4	NET 30 DAYS	PICK UP	LRA	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
			PICKED UP BY: CAIDEN PAINTER					
3	3		INF BB BULK GRADE 5 FASTENERS	TG	0.550	0.500	10T	1.50
			SOLD BY 1/10lb					
			GOODS & SERVICES TAX (CODE G)		$0.08			
			PROVINCIAL SALES TAX (CODE T)		$0.11			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME

SIGNATURE
X

SUB-TOTAL	1.50
TAXES	0.19
TOTAL	1.69

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 16:27

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
250 782-3330
admin@northernbcta.ca

INVOICE

Invoice No.: 91094
Date: 09/15/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES LTD
JACOB ULLEDAL
8 Collins RD
DAWSON CREEK, BC V0C 2C0

Ship to:

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PA20545	PT4		2019 Ford Inspection	GN		183.00
			GN - GST @ 5% NOT INCLUDED			
			GST			9.15
			NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT			

Shipped By: Tracking Number:

Comment: IF SENDING PAYMENT BY EFT/ETRANSFER, PLEASE USE EMAIL: admin@northernbcta.ca

Sold By:

Total Amount	192.15
Amount Paid	0.00
Amount Owing	**192.15**

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.
	894759	DCH

DENALI ENERGY SERVICES LTD
PO BOX 236
DAWSON CREEK, BC V0C 2C0

SHIP TO	CUSTOMER NO.	SALESMAN NO.
	894759	DCH

DENALI ENERGY SERVICES LTD
PO BOX 236
DAWSON CREEK, BC V0C 2C0
(250)719-5300

CHARGE INVOICE

Dawson Creek

PST Number 1372-1981 GST Number R105454052

REFERENCE NUMBER 000-342975

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA
3/07/24	SRL	3/07/24 342975	UNIT PT 4	NET 30 DAYS GST #R105454052	SRL

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
4	4		TRU 33700	BLACK GROMMET 33 SERIES	G		7.200	EA	28.80
1	1		GRO 84-4005	3/16"SHRINK TUBE DW 6pkg	G	14.401	5.720	EA	5.72
4	4		TRU 33285R	CLEAR / RED 3/4"LED MARKER	G		32.350	EA	129.40
1	1		HDP HB9019C	OVAL LED BACKUP LIGHT	G		52.670	EA	52.67
			PICKED UP BY OSCAR						
				GOODS & SERVICES TAX (CODE	G)	$10.83			

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

X GOODS RECEIVED BY

SUB-TOTAL	216.59
TAXES	10.83
TOTAL	227.42

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 12:18

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO CUSTOMER NO	SALESMAN	SHIP TO CUSTOMER NO.	SALESMAN
700344		700344	
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	

CHARGE INVOICE

BRANCH	WAYBILL NO	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-710483

MTH/DAY/YR	WRT N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	DPPS CODE
8/12/24	GRG	8/12/24 710483	PT 04	NET 30 DAYS	PICK UP	GRG	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		MWK 48-11-1852 M18 BATTERIES 5.0AH 2-PK	TG	384.490	365.270	EA	365.27
			SN# G29NHTBC 240529 3934979					
			SN# G29NHTBC 240529 3934983					
			GOODS & SERVICES TAX (CODE	G)	$18.26			
			PROVINCIAL SALES TAX (CODE	T)	$25.57			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE,NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY PLEASE PRINT NAME	SIGNATURE X		SUB-TOTAL	365.27
			TAXES	43.83
	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 12:44	TOTAL	409.10

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO CUSTOMER NO	SALESMAN	SHIP TO CUSTOMER NO.	SALESMAN
700344		700344	
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	

CHARGE INVOICE

BRANCH	WAYBILL NO	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-633591

MTH/DAY/YR	WRT N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	DPPS CODE
8/15/23	KLP	8/15/23 633591	PT-4	NET 30 DAYS	PICK UP	KLP	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		NSS EE2-902-20 - WLL 4960 LBS SN L11011723, L11011745	NYLON SLING 2 PLY TYPE 4	TG	50.750	38.060	EA	76.12
1	1		TXC 227808-437 - BLUE JUG RED CAP 7997	EXT LIFE CONCENTRATE 3.78L	TG		23.990	EA	23.99
1	1		ECO 1.14	BC ECO FEE	TG		1.139	EA	1.14
				GOODS & SERVICES TAX (CODE	G)	$5.06			
				PROVINCIAL SALES TAX (CODE	T)	$7.09			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE,NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY PLEASE PRINT NAME	SIGNATURE X		SUB-TOTAL	101.25
			TAXES	12.15
	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 13:32	TOTAL	113.40

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-635873

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
8/25/23	SKS	8/25/23 635873	PT-4	NET 30 DAYS	PICK UP	SKS	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		NSS EE2-901-6 NYLON SLING 2 PLY TYPE 4 - WLL 2480 LBS S/N CMDS606399, CMS606398	TG	14.750	11.060	EA	22.12
200	200		NTH FF-1 EARPLUG FIRMFIT UNCORDED	G	0.200	0.180	PR	36.00
2	2		NSS EE2-901-4 NYLON SLING 2 PLY TYPE 4 - WLL 2480 LBS S/N R55003219, Q68003564	TG	11.250	8.440	EA	16.88
1	1		NSS EE2-901-2 NYLON SLING 2 PLY TYPE 4 - WLL 2400 LBS S/N N88000997	TG	8.000	6.000	EA	6.00
			GOODS & SERVICES TAX (CODE G)		$4.05			
			PROVINCIAL SALES TAX (CODE T)		$3.15			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Kevin Bilecki

SIGNATURE
X

SUB-TOTAL	81.00
TAXES	7.20
TOTAL	88.20

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 7:09

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2	700344		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	700344	

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-639324

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
9/11/23	SKS	9/11/23 639324	PT-4	NET 30 DAYS	PICK UP	SKS	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		GRY P2664 3/4 DR SCKT 2" IMPACT	TG	64.990	60.440	EA	60.44
			GOODS & SERVICES TAX (CODE G)		$3.02			
			PROVINCIAL SALES TAX (CODE T)		$4.23			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE (NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY
PLEASE PRINT NAME Kevin Bilsky

SIGNATURE
X

SUB-TOTAL	60.44
TAXES	7.25
TOTAL	67.69

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 7:35

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-643685

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
10/05/23	DJK	9/29/23 643685	PT-4	NET 30 DAYS	PICK UP	SKS	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
			KEVIN 250-719-8350					
1	1	BYO	LTR TAG9925 DC35020 MWK 48-11-1850 BATTERY	T			EA	0.00
			SN G29NHTBC 230609 2076576					
1	1		FRT FREIGHT FREIGHT	TG		30.000	EA	30.00
			BATTERY HAS BEEN REPLACED UNDER WARRANTY					
1	1	BYO	LTR TAG9924 35021 MWK 48-11-1850 BATTERY	T			EA	0.00
			SN G29NHTBC 221213 0818407					
2	2		NSS RS-116 CE 1X16 TIE DOWN J-HOOK	TG	11.940	8.960	EA	17.92
			- 1,000LB WLL					
2	2		NSS EE2-901-8 NYLON SLING 2 PLY TYPE 4	TG	16.450	12.340	EA	24.68
			- WLL 2480 LBS					
			S/N CMS606174, CMS606182					
2	2		NSS EE2-902-12 NYLON SLING 2 PLY TYPE 4	TG	32.750	24.560	EA	49.12
			- WLL 4960 LBS					
			S/N I07020101, I07021591					
2	2		NSS EE2-901-10 NYLON SLING 2 PLY TYPE 4	TG	17.200	12.900	EA	25.80
			- WLL 2480 LBS					
			S/N R55004161, R55004060					
1	1		JET 350125 BRASS PUMP OIL CAN 24OZ	TG	35.750	32.180	EA	32.18
1	1		JET 718911 TORQUE WRENCH 1/2" DRIVE	TG	260.990	247.940	EA	247.94
			- 30-150 FT/LBS					
			TEST CERTIFICATE IS FOR THE FACTORY TEST ONLY ACTUAL CERTIFICATION- MUST SEND OUT FOR TEST					
			S/N 22087354					
4	4		INF BB BULK GRADE 5 FASTENERS	TG	0.500	0.450	10T	1.80
			SOLD BY 1/10lb					
1	1		PLN NN BULK NYLON NUTS (COARSE)	TG		0.750	10T	0.75
			SOLD BY 1/10lb					
			GOODS & SERVICES TAX (CODE G)		$21.51			
			PROVINCIAL SALES TAX (CODE T)		$30.11			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Kevin 3/13/23

SIGNATURE
X

SUB-TOTAL	430.19
TAXES	51.62
TOTAL	481.81

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 7:24

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO CUSTOMER NO	SALESMAN	SHIP TO CUSTOMER NO.	SALESMAN
700344		700344	
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	

PG 1 OF 1

CHARGE INVOICE

BRANCH	WAYBILL NO	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-649216

MTH/DAY/YR	WRT N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	DPPS CODE
10/25/23	RVJ	10/25/23 649216	PT-4	NET 30 DAYS	PICK UP	RVJ	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		GRT B3002406	HANDLE SLEDGE 24" HICKORY	TG	19.500	17.550	EA	17.55
1	1		HJU 450-5	WEDGE STAFAST #5METAL(100)	TG	0.650	0.590	EA	0.59
1	1		CRB 1018446	S209 7/16 SHACKLE 1-1/2T	TG	15.250	12.960	EA	12.96
			- W.L.L. 3,000 LBS						
1	1		CRB 1018482	S209 5/8 SHACKLE 3-1/4T	TG	26.990	22.940	EA	22.94
			- W.L.L. 6,500 LBS						
4	4		CRB 1018464	S209 1/2 SHACKLE 2T	TG	17.000	14.450	EA	57.80
			- W.L.L. 4,000 LBS						
				GOODS & SERVICES TAX (CODE	G)	$5.59			
				PROVINCIAL SALES TAX (CODE	T)	$7.83			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE,NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY PLEASE PRINT NAME	SIGNATURE X Connor Rewarchuk		SUB-TOTAL	111.84
			TAXES	13.42
	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 11:59	TOTAL	125.26

Connor Rewarchuk

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2	700344		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	700344	

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-730271

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
11/14/24	SCW	11/14/24 730271	SHOP	NET 30 DAYS	PICK UP	SCW	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		ITC 024852	PALLET JACK 5,500LB	TG	876.490	832.670	EA	832.67
2	2		INF BB	BULK GRADE 5 FASTENERS	TG	0.550	0.500	10T	1.00
		SOLD BY 1/10lb							
				GOODS & SERVICES TAX (CODE G)		$41.68			
				PROVINCIAL SALES TAX (CODE T)		$58.36			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Ewan TRASK

SIGNATURE
X

SUB-TOTAL	833.67
TAXES	100.04
TOTAL	933.71

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 15:31

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO CUSTOMER NO	SALESMAN	SHIP TO CUSTOMER NO.	SALESMAN
700344		700344	
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	

PG 1 OF 1

CHARGE INVOICE

BRANCH	WAYBILL NO	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-730235

MTH/DAY/YR	WRT N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	DPPS CODE
11/14/24	SCW	11/14/24 730235	PT 04	NET 30 DAYS	PICK UP	SCW	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
3	3		INF BB	BULK GRADE 5 FASTENERS	TG	0.550	0.500	10T	1.50
		SOLD BY 1/10lb							
5	5		WTR 11T262	ZIP+XTRA 6X1/16X7/8 TYPE 1	TG	10.500	8.610	EA	43.05
			- STEEL & STAINLESS STEEL						
				GOODS & SERVICES TAX (CODE	G)	$2.23			
				PROVINCIAL SALES TAX (CODE	T)	$3.12			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE,NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY PLEASE PRINT NAME	SIGNATURE X		SUB-TOTAL	44.55
			TAXES	5.35
	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 14:11	TOTAL	49.90

Ewan Mas

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

INVOICE
4439289

22-Jul-2024 9:49 am

P.O. # PT4
Created by: Marshall Van Horne
Ship Via:
Invoiced by: Marshall Van Horne
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
RED- 301	R12A 6 OZ AEROSOL	3	3	205.78	188.28	12	47.07
	Goods and Services Tax	1	1	2.35	2.35	1	2.35
	Provincial Sales Tax	1	1	3.29	3.29	1	3.29

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
47.07	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2.35**	**3.29**	**0.00**	**52.71**

Amount Outstanding: $52.71

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

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
4443121

06-Sep-2024 3:55 pm

P.O. # UNIT PT4
Ship Via:
Contact: JAKE ULLEDAL

Created by: Michelle Wassenaar
Invoiced by: Michelle Wassenaa

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
		2019 Ford F-550 Super Duty Base 6.7L V8 Turbo DIESEL VIN:T - ID#: 148131					1	
WIX-	WA10679	AIR FILTER DIESEL ENGINE AIR FILTER DIESEL ENGINE Years: 2017 - 2019; Per Veh: 1; Original Equipment Part Number FA1927;	1	1	128.36	122.69	1	122.69
WIX-	WA10905	AIR FILTER AIR FILTER Years: 2019 - 2019; Per Veh: 1; Original Equipment Part Number LC349601BC;	1	1	60.17	57.51	1	57.51
WIH-	57151	OIL FILTER OIL FILTER Years: 2019 - 2019; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number BC3Z6731B; Manufacturer OE Recommended Oil Change Intervals;	1	1	52.10	50.17	1	50.17
	F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
WIX-	WF10458	FUEL FILTER KIT - DIESEL FUEL FILTER KIT - DIESEL Years: 2017 - 2019; Per Veh: 1; Original Equipment Part Number FD4625;	1	1	141.20	134.97	1	134.97
	F2	E.H.C. PER FILTER 8" AND OVER	1	1	1.25	1.25	1	1.25
		NON-CATALOGUE ITEMS:					1	
KLO-	KL-HD3080	5W40 CK4 F/SYN 18.9L	1	1	221.70	205.86	1	205.86
	O8	E.H.C. 18.942L OIL & CONTAINER	1	1	3.98	3.98	1	3.98
		Goods and Services Tax	1	1	28.85	28.85	1	28.85
		Provincial Sales Tax	1	1	40.11	40.11	1	40.11

ITEMS SOLD: 5

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
571.20	**0.00**	**0.00**	**5.78**	**0.00**	**0.00**	**28.85**	**40.11**	**0.00**	**645.94**

Amount Outstanding: $645.94

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

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
4444909

27-Sep-2024 3:22 pm

P.O. # PT4
Created by: Marshall Van Horne
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
	2019 Ford F-550 Super Duty Base 6.7L V8 Turbo DIESEL VIN:T - ID#: 148131					1	
RDR- 68289R	BRAKE ROTOR BRAKE ROTOR Position: Front; Years: 2017 - 2020; Per Veh: 2;	1	1	368.83	272.780	1	272.78
	NON-CATALOGUE ITEMS:					1	
	Goods and Services Tax	1	1	13.64	13.64	1	13.64
	Provincial Sales Tax	1	1	19.09	19.09	1	19.09

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
272.78	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.64**	**19.09**	**0.00**	**305.51**

Amount Outstanding: $305.51

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

4444909

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
4444911

27-Sep-2024 3:39 pm

P.O. # PT4
Created by: Shawn May
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
345- 20827	DOT 4 BRAKE FLUID 12OZ/3	2	2	7.88	7.87	1	15.74
	Goods and Services Tax	1	1	0.79	0.79	1	0.79
	Provincial Sales Tax	1	1	1.10	1.100	1	1.10

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
15.74	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.79**	**1.10**	**0.00**	**17.63**

Amount Outstanding: $17.63

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

4444911

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
4446809

23-Oct-2024 2:04 pm

P.O. # PT4
Created by: Brent Moser
Ship Via:
Invoiced by: Brent Moser
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
		2019 Ford F-550 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 148131					1	
WIH-	57151	OIL FILTER OIL FILTER Years: 2019 - 2019; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number BC3Z6731B; Manufacturer OE Recommended Oil Change Intervals;	1	1	52.10	50.17	1	50.17
	F1	E.H.C. PER FILTER UNDER 8"	1	1	0.65	0.65	1	0.65
WIX-	WA10679	AIR FILTER DIESEL ENGINE AIR FILTER DIESEL ENGINE Years: 2017 - 2019; Per Veh: 1; Original Equipment Part Number HC3Z9601A; Original Equipment Part Number FA1927;	1	1	128.36	122.69	1	122.69
		NON-CATALOGUE ITEMS:					1	
KLO-	KL-HD3080	5W40 CK4 F/SYN 18.9L	1	1	221.70	205.86	1	205.86
	O8	E.H.C. 18.942L OIL & CONTAINER	1	1	3.22	3.22	1	3.22
		Goods and Services Tax	1	1	19.13	19.13	1	19.13
		Provincial Sales Tax	1	1	26.56	26.56	1	26.56

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
378.72	**0.00**	**0.00**	**3.87**	**0.00**	**0.00**	**19.13**	**26.56**	**0.00**	**428.28**

Amount Outstanding: $428.28

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

4446809

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
4450276

04-Dec-2024 9:44 am

P.O. # PT4
Created by: Dave Larden
Ship Via:
Invoiced by: Dave Larden
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- RY966	STANDARD MULTI-FUNCTION	1	1	44.17	40.17	1	40.17
931- 60609-91	7 PIECE ASSORTMENT - MIC	1	1	45.46	44.14	1	44.14
931- 60606-91	5 PIECE ASSORTMENT - MIC	1	1	35.74	34.700	1	34.70
	Goods and Services Tax	1	1	5.95	5.95	1	5.95
	Provincial Sales Tax	1	1	8.33	8.33	1	8.33

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
119.01	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5.95**	**8.33**	**0.00**	**133.29**

Amount Outstanding: $133.29

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

4450276

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
4454128

23-Jan-2025 4:39 pm

P.O. # PT4
Created by: Shawn May
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
		2019 Ford F-550 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 148131					1	
WIX-	WA10679	AIR FILTER DIESEL ENGINE Engine Air Filter Years: 2017 - 2019; Per Veh: 1; Original Equipment Part Number FA1927;	1	1	128.36	122.69	1	122.69
WIH-	57151	OIL FILTER Engine Oil Filter Years: 2019 - 2019; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number BC3Z6731B; Manufacturer OE Recommended Oil Change Intervals;	1	1	52.10	50.17	1	50.17
	F1	E.H.C. PER FILTER UNDER 8"	1	1	0.65	0.65	1	0.65
		NON-CATALOGUE ITEMS:					1	
QUA-	550045390	ROTELLA T6 5W40 FULL 5L ** REPLACES QUA- 550023679 **	3	3	66.25	57.59	1	172.77
	O6	E.H.C. 5L OIL AND CONTAINER	3	3	0.85	0.85	1	2.55
		Goods and Services Tax	1	1	17.44	17.440	1	17.44
		Provincial Sales Tax	1	1	24.24	24.24	1	24.24

ITEMS SOLD: 5

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
345.63	**0.00**	**0.00**	**3.20**	**0.00**	**0.00**	**17.44**	**24.24**	**0.00**	**390.51**

Amount Outstanding: $390.51

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

4454128

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
4459006

25-Mar-2025 4:45 pm

P.O. # PT4
Created by: Derrick Fenner
Ship Via:
Invoiced by: Derrick Fenner
Contact: Damon

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

Ship to:

780-864-8644

Prod		Description	Ordered	Shipped	List	Your Price	Per	Extended
PRE-	424	UNIVERSAL JOINT	2	2	158.93	117.47	1	234.94
WIH-	57151	OIL FILTER	1	1	52.10	23.15	1	23.15
	F1	E.H.C. PER FILTER UNDER 8"	1	1	0.65	0.65	1	0.65
WIX-	WA10679	AIR FILTER DIESEL ENGINE	1	1	128.36	61.35	1	61.35
QUA-	550045390	ROTELLA T6 MOTOR OIL 5W40 FULL 5L ** REPLACES QUA- 550023679 **	3	3	66.25	57.59	1	172.77
	O6	E.H.C. 5L OIL AND CONTAINER	3	3	1.25	1.25	1	3.75
		Goods and Services Tax	1	1	24.83	24.83	1	24.83
		Provincial Sales Tax	1	1	34.50	34.50	1	34.50

ITEMS SOLD: 7

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
492.21	**0.00**	**0.00**	**4.40**	**0.00**	**0.00**	**24.83**	**34.50**	**0.00**	**555.94**

Amount Outstanding: $555.94

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

4459006

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
4459151

27-Mar-2025 9:41 am

P.O. # PT4
Created by: Derrick Fenner
Ship Via:
Invoiced by: Derrick Fenner
Contact: Damon

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

Ship to:

780-864-8644

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
BLU- ALS3106	STANDARD ABS SPEED SENSO	1	1	179.84	163.580	1	163.58
	Goods and Services Tax	1	1	8.18	8.18	1	8.18
	Provincial Sales Tax	1	1	11.45	11.45	1	11.45

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
163.58	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8.18**	**11.45**	**0.00**	**183.21**

Amount Outstanding: $183.21

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

4459151

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
4503887

19-Sep-2026 12:49 pm

P.O. # UNIT # PT 004
Created by: Brent Moser
Ship Via:
Invoiced by: Brent Moser
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
		2021 Ford F-550 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 156145					1	
970-	SC2967	MAGNUM STEERING DAMPER Steering Damper Position: Front; Years: 2017 - 2022; Per Veh: 1; Replaces OE Part Number(s) BC3Z3E651B, HC3Z3E651B, HC3Z3E651D, HC3Z3E651F, KC3Z3E651B; with OE Steering Damper;	1	1	105.20	86.91	1	86.91
437-	TXMS40672	TIE ROD END Steering Tie Rod End Position: Front Right Outer; Years: 2017 - 2022; Per Veh: 1; w/o Stud;	1	1	201.62	175.32	1	175.32
		NON-CATALOGUE ITEMS:					1	
		Goods and Services Tax	1	1	13.11	13.11	1	13.11
		Provincial Sales Tax	1	1	18.36	18.36	1	18.36

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
262.23	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.11**	**18.36**	**0.00**	**293.70**

Amount Outstanding: $293.70

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

4503887

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

Signature: _____

Print Name: _____

D/L: _____

GST # 72690 3834 RT0001

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

INVOICE
4505578

13-Oct-2026 12:02 pm

P.O. # PT4
Created by: Shawn May
Ship Via:
Invoiced by: Shawn May
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
437- MS40625	TIE ROD END	1	1	108.77	94.58	1	94.58
	Goods and Services Tax	1	1	4.73	4.730	1	4.73
	Provincial Sales Tax	1	1	6.62	6.62	1	6.62

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
94.58	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4.73**	**6.62**	**0.00**	**105.93**

Amount Outstanding: $105.93

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

4505578

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

Signature: _____

Print Name: _____

D/L: _____

GST # 72690 3834 RT0001

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	9/24/2022 12:30 PM
TRANSACTION NO	22092400047290
INVOICE NO	01203-47290
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 156134
ALT ID

Service History

DATE	KILOMETERS	SERVICES
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
PT-4

Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
BWI	DR	JD		DR	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	SEALED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	ADDED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	RECOMMEND REPLACE
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	FITTINGS 2
FRONT DIFFERENTIAL FLUID LEVEL	NOT DUE
TRANSFER CASE FLUID LEVEL	NOT DUE
REAR DIFFERENTIAL FLUID LEVEL	NOT DUE

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	194.99
VO104 OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $15	1.00	15.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.3	0.00
ENVIRONMENTAL FEE	1.00	7.99
TOP OFF WIND WASHER FLUID	1.00	0.00
VA462 AIR FILTER	1.00	93.99
RECO. CABIN AIR FILTER	1.00	0.00
SUBTOTAL		$311.97
SALE		$311.97
TAXABLE AMOUNT	311.97	
GST		15.60
PST		21.84
TOTAL		**$349.41**
CHARGE		349.41
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 12/23/2022 or 161134 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	11/2/2022 12:34 PM
TRANSACTION NO	22110200048839
INVOICE NO	01203-48839
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 162094
ALT ID

Service History

DATE	KILOMETERS	SERVICES
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
UNIT# PT-4

Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
DR	JDE	JD		DR	

Service Comments

Have a great day!!!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	SEALED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	ADDED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	REPLACED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	LUBED
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	NOT CHECKED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
DODGE CUMMINS FULL SYNTHETIC OIL CHANGE	1.00	194.99
VO104 OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $15	1.00	15.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.3	4.20
ENVIRONMENTAL FEE	1.00	7.99
TOP OFF WIND WASHER FLUID	1.00	0.00
VA462 AIR FILTER	1.00	93.99
VCA1185 CABIN FILTER	1.00	54.99
RECO. FUEL FILTER	1.00	0.00
SUBTOTAL		$371.16
SALE		$371.16
TAXABLE AMOUNT	371.16	
GST		18.56
PST		25.98
TOTAL		**$415.70**
CHARGE		415.70
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 01/31/2023 or 167094 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	2/1/2023 4:56 PM
TRANSACTION NO	23020100052842
INVOICE NO	01203-52842
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 178585
ALT ID

Service History

DATE	KILOMETERS	SERVICES
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
UNIT # PT4

Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
JDE	JDE	EC		JD	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	NOT CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	N/A
TRANSFER CASE FLUID LEVEL	N/A
REAR DIFFERENTIAL FLUID LEVEL	N/A

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	194.99
VO104 OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $15	1.00	15.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.3	0.00
ENVIRONMENTAL FEE	1.00	7.99
VA462 AIR FILTER	1.00	93.99
SUBTOTAL		$311.97
FLEET DISCOUNT (10FLT)		-31.20
SALE		$280.77
TAXABLE AMOUNT	280.77	
GST		14.04
PST		19.65
TOTAL		**$314.46**
CHARGE		314.46
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 05/02/2023 or 183585 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	5/3/2023 2:16 PM
TRANSACTION NO	23050300056375
INVOICE NO	01203-56375
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 193619
ALT ID

Service History

DATE	KILOMETERS	SERVICES
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
CT	DM	BWI		CT	

Service Comments

THANK YOU!
UNIT#PT4
Coolant service every 5yrs
$349.99
Trans. Service 48,000KM
$289.99.

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	RECOMMENDED
SERPENTINE BELT	CHECKED
BATTERY	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	RECOMMENDED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	CHECKED
TIRE PRESSURE	F__ R__
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	CHECKED
TRANSFER CASE FLUID LEVEL	RECOMMENDED
REAR DIFFERENTIAL FLUID LEVEL	CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	202.99
7151 NAPA GOLD OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	7.99
VA462 AIR FILTER	1.00	93.99
FUEL FILTER FD4624	1.00	220.00
RECO. RADIATOR SERVICE	1.00	0.00
RECO. TRANSFER CASE SERV	1.00	0.00
RECO. TRANSMISSION SVC	1.00	0.00
SUBTOTAL		$559.97
FLEET DISCOUNT (10FLT)		-56.00
SALE		$503.97
TAXABLE AMOUNT	503.97	
GST		25.20
PST		35.28
TOTAL		**$564.45**
CHARGE		564.45
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.



Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	5/3/2023 2:16 PM
TRANSACTION NO	23050300056375
INVOICE NO	01203-56375
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 193619
ALT ID

Service History

DATE	KILOMETERS	SERVICES
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF
7/18/22	146000	FS OF SFC OIL EF TWF WWF AF ATS ATF LAB

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 08/01/2023 or 198619 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	9/20/2023 2:07 PM
TRANSACTION NO	23092000062529
INVOICE NO	01203-62529
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 208192
ALT ID

Service History

DATE	KILOMETERS	SERVICES
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF
9/24/22	156134	FS OF SFC OIL EF TWF AF RCF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4
FULL NAME CONNOR PEWARCHUK

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
EDMUN	COLEM	BWI		CT	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	NOT CHECKED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	202.99
HP6128 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	7.99
VA462 AIR FILTER	1.00	96.99
SUBTOTAL		$342.97
FLEET DISCOUNT (10FLT)		-34.30
SALE		$308.67
TAXABLE AMOUNT	308.67	
GST		15.43
PST		21.61
TOTAL		**$345.71**
CHARGE		345.71
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 12/19/2023 or 213192 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	11/3/2023 2:51 PM
TRANSACTION NO	23110300064458
INVOICE NO	01203-64458
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 213198
ALT ID

Service History

DATE	KILOMETERS	SERVICES
11/3/23	213198	FS OF SFC OIL EF CAF
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF
11/2/22	162094	FS OF SFC OIL EF TWF AF CAF RFF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4
FULL NAME KEVIN BLISKIS

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
EDMUN	EDMUN	BWI		CT	

Service Comments

THANK YOU!
Have a great day!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	CHECKED
CABIN FILTER	REPLACED
TIRE PRESSURE	F__ R__
LUBRICATION POINTS	SEALED
FRONT DIFFERENTIAL FLUID LEVEL	CHECKED
TRANSFER CASE FLUID LEVEL	CHECKED
REAR DIFFERENTIAL FLUID LEVEL	CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	207.99
HP6128 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	8.99
VCA1185 CABIN FILTER	1.00	49.99
SUBTOTAL		$301.97
FLEET DISCOUNT (10FLT)		-30.20
SALE		$271.77
TAXABLE AMOUNT	271.77	
GST		13.59
PST		19.02
TOTAL		**$304.38**
CHARGE		304.38
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 02/01/2024 or 218198 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	12/29/2023 10:59 AM
TRANSACTION NO	23122900066475
INVOICE NO	01203-66475
VEHICLE ID	BC-NP6417

Customer Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300
ap@denalienergy.ca

Vehicle Information

2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 218991
ALT ID

Service History

DATE	KILOMETERS	SERVICES
12/29/23	218991	FS OF SFC OIL EF WB AF RRS RTC RFI
11/3/23	213198	FS OF SFC OIL EF CAF
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF
12/16/22	170000	FS OF SFC OIL EF AF WB RFF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4
FULL NAME KEVIN BLISKIS

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
DR	AL	BWI		DR	

Service Comments

Have a great day!!!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	REPLACED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
SERPENTINE BELT	CHECKED
BATTERY	SEALED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
WASHER FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	RECOMMENDED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	LUBED
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	RECOMMENDED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	207.99
HP6128 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	8.99
VALVOLINE AQUABLADE 22"	2.00	59.98
VA462 AIR FILTER	1.00	96.99
RECO. RADIATOR SERVICE	1.00	0.00
RECO. TRANSFER CASE SERV	1.00	0.00
RECO. FUEL INJ. SERVICE	1.00	0.00
SUBTOTAL		$408.95
FLEET DISCOUNT (10FLT)		-40.90
SALE		$368.05
TAXABLE AMOUNT	368.05	
GST		18.40
PST		25.76
TOTAL		**$412.21**
CHARGE		412.21
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 03/28/2024 or 223991 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

GREAT CANADIAN OIL CHANGE

Bernhardt Auto Ltd (BC1050605)
GST# 801576562
10420 8TH ST.
DAWSON CREEK, BC V1G 3P9
(250) 782-1015

DATE	3/4/2024 12:05 PM
TRANSACTION NO	24030400068739
INVOICE NO	01203-68739
VEHICLE ID	BC-NP6417

Customer and Vehicle Information

Denali Energy Services
-
Dawson Creek, BC V1G 3P9 (250) 719-5300
ap@denalienergy.ca

2019 Ford F-550 Super Duty Base
8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T)
VIN 1FD0W5HT9KEF74012 **KILOMETERS** 226179
ALT ID

Service History

DATE	KILOMETERS	SERVICES
3/4/24	226179	FS OF SFC OIL EF AF RRS RTC RFI
12/29/23	218991	FS OF SFC OIL EF WB AF RRS RTC RFI
11/3/23	213198	FS OF SFC OIL EF CAF
9/20/23	208192	FS OF SFC OIL EF AF
6/15/23	200943	FS OF SFC OIL EF WWF AF
5/3/23	193619	FS OF SFC OIL EF AF FF RRS RTC RTS
2/1/23	178585	FS OF SFC OIL EF AF

Fleet Information

Denali Energy Services ltd. (DENALI-L)
Box 236 8 Collins Rd
Dawson Creek, BC V1G 4Z4 (250) 719-5300
UNIT # PT4 **FULL NAME** KEVIN

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
DR	EDMUN	COLEM		DR	

Service Comments

Have a great day!!!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	NOT CHECKED
WIPER BLADES	NOT CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	CHECKED
COOLANT RESERVOIR LEVEL	RECOMMENDED
WASHER FLUID LEVEL	CHECKED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
BATTERY	CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	NOT CHECKED
TIRE PRESSURE	NOT CHECKED
LUBRICATION POINTS	LUBED
SERPENTINE BELT	SVC NOT DUE
FRONT DIFFERENTIAL FLUID LEVEL	NOT CHECKED
TRANSFER CASE FLUID LEVEL	RECOMMENDED
REAR DIFFERENTIAL FLUID LEVEL	NOT CHECKED

Description	Qty.	Price
FORD POWERSTROKE FULL SYNTHETIC OIL CHANGE	1.00	207.99
7151 NAPA GOLD OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $35	1.00	35.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	12.30	0.00
ENVIRONMENTAL FEE	1.00	8.99
VA462 AIR FILTER	1.00	96.99
RECO. RADIATOR SERVICE	1.00	0.00
RECO. TRANSFER CASE SERV	1.00	0.00
RECO. FUEL INJ. SERVICE	1.00	0.00
SUBTOTAL		$348.97
FLEET DISCOUNT (10FLT)		-34.90
SALE		$314.07
TAXABLE AMOUNT	314.07	
GST		15.70
PST		21.98
TOTAL		**$351.75**
CHARGE		351.75
CHANGE		**$0.00**

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Recommend next service on 06/02/2024 or 231179 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Industrial Surplus Supplies Ltd.
GST NO.13812 4060
DBA: Epscan Communications

P 250.782.9656 F 250.782.9674
www.epscan.com communications@epscan.com
600-113 Ave. Dawson Creek, BC V1G 2Y6

DATE: **10/28/2024**

INVOICED TO:

Denali Energy Services
#8 Collins Road
Dawson Creek BC V0C 2C0

Charge Sale

INVOICE No.: **23433**
P.O. No.: **UNIT PT4**
REF No.:

Part Number	Description	QTY	List	% Off	Total
PRGM	Radio Programming	1.00	40.00		40.00
	Added South Haul Rd channel to radio				

PLEASE REMIT ALL PAYMENTS TO:
INDUSTRIAL SURPLUS SUPPLIES LTD.
600 - 113th Ave Dawson Creek, BC V1J 2Y6

44

PST Exemption Number:

EPSCANCOMMUNICATION

PARTS:	$0.00
LABOUR:	$40.00
SUBTOTAL:	$40.00
PST:	$2.80
GST:	$2.00
TOTAL:	**$44.80**
PAYMENT TOTAL:	$0.00
BALANCE DUE:	**$44.80**

BANNISTER FORD LTD.

DAWSON CREEK

1609 Alaska Avenue, Dawson Creek, BC V1G 1Z9
Tel: 250-782-6617 Fax: 250-782-7514
Toll Free: 1-888-501-3673
www.bannisterford.com parts@bannisterford.com

Hours of Operation
Mon-Sat, 7:30am - 6:30pm

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE,AND THE SELLERNEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 OCT 24	PT4	09 OCT 24	09 OCT 24	155882 08:19

SOLD TO
ACCOUNT NO. 3384A
DENALI ENERGY SERVICES LTD
8 COLLINS RD
DAWSON CREEK, BC V1G 4Z4
(250)719-5300

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	536		CHARGE WHOLESALE	DAWSON CREEK BC

ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	PC3Z*3B396*A	REM	LINK ASY	453.25	366.92	366.92
			G.S.T.				18.35	
			P.S.T.				25.68	

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns after 30 days. 20% re-stock charge on all returned parts

Thank You For Your Business!

R748052925

PARTS	366.92
SUBLET	
FREIGHT	0.00
SALES TAX	44.03
TOTAL	$410.95

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G.S.T. No. 748052925 RT0001

MOP WCHG

CUSTOMER SIGNATURE

X

OFFICE COPY

$410.95

BANNISTER FORD LTD.
1609 Alaska Avenue, Dawson Creek, BC V1G 1Z9
Tel: 250-782-6617 Fax: 250-782-7514
Toll Free: 1-888-501-3673
www.bannisterford.com parts@bannisterford.com
Hours of Operation
Mon-Sat, 7:30am - 6:30pm
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 OCT 24	PT4	09 OCT 24	09 OCT 24	155882 08:19

SOLD TO
ACCOUNT NO. 3384A
DENALI ENERGY SERVICES LTD
8 COLLINS RD
DAWSON CREEK, BC V1G 4Z4
(250)719-5300

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	536		CHARGE WHOLESALE	DAWSON CREEK BC

ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	PC3Z*3B396*A	REM	LINK ASY	453.25	366.92	366.92
			G.S.T.				18.35	
			P.S.T.				25.68	

R748052925

PARTS	366.92
SUBLET	
FREIGHT	0.00
SALES TAX	44.03
TOTAL	$410.95

G.S.T. No. 748052925 RT0001

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BANNISTER
DAWSON CREEK

1609 Alaska Avenue, Dawson Creek, BC V1G 1Z9
Tel: 250-782-6617 Fax: 250-782-7514
Toll Free: 1-888-501-3673
www.bannisterford.com parts@bannisterford.com

Hours of Operation
Mon-Sat, 7:30am - 6:30pm

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 OCT 24	PT4	29 OCT 24	29 OCT 24	156323 10:17

SOLD TO
ACCOUNT NO. 3384A
DENALI ENERGY SERVICES LTD
8 COLLINS RD
DAWSON CREEK, BC V1G 4Z4
(250)719-5300

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
719-5572	378		CHARGE WHOLESALE	DAWSON CREEK BC

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HC3Z*16451*CB	SPOR STEP ASY	640.10	518.18	518.18
1	1	0	HC3Z*16039*BB	SPOR MOULDING	485.94	393.38	393.38
			G.S.T.			45.58	
			P.S.T.			63.81	

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns after 30 days. 20% re-stock charge on all returned parts

Thank You For Your Business!

PARTS	911.56
SUBLET	
FREIGHT	0.00
SALES TAX	109.39
TOTAL	$1,020.95

R748052925

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G.S.T. No. 748052925 RT0001

MOP WCHG

CUSTOMER SIGNATURE

X

OFFICE COPY

$1,020.95

BANNISTER FORD LTD.

1609 Alaska Avenue, Dawson Creek, BC V1G 1Z9
Tel: 250-782-6617 Fax: 250-782-7514
Toll Free: 1-888-501-3673
www.bannisterford.com parts@bannisterford.com

Hours of Operation
Mon-Sat, 7:30am - 6:30pm

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 OCT 24	PT4	29 OCT 24	29 OCT 24	156323 10:17

SOLD TO
ACCOUNT NO. 3384A
DENALI ENERGY SERVICES LTD
8 COLLINS RD
DAWSON CREEK, BC V1G 4Z4
(250)719-5300

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
719-5572	378		CHARGE WHOLESALE	DAWSON CREEK BC

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HC3Z*16451*CB	SPOR STEP ASY	640.10	518.18	518.18
1	1	0	HC3Z*16039*BB	SPOR MOULDING	485.94	393.38	393.38
			G.S.T.			45.58	
			P.S.T.			63.81	

PARTS	911.56
SUBLET	
FREIGHT	0.00
SALES TAX	109.39
TOTAL	$1,020.95

R748052925

G.S.T. No. 748052925 RT0001

x1pi1.100_1

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BANNISTER DAWSON CREEK

1609 Alaska Avenue, Dawson Creek, BC V1G 1Z9
Tel: 250-782-6617 Fax: 250-782-7514
Toll Free: 1-888-501-3673
www.bannisterford.com parts@bannisterford.com

Hours of Operation
Mon-Sat, 7:30am - 6:30pm

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE,AND THE SELLERNEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 APR 25	PT4	22 APR 25	22 APR 25	160364 11:47

SOLD TO
ACCOUNT NO. 3384A
DENALI ENERGY SERVICES LTD
8 COLLINS RD
DAWSON CREEK, BC V1G 4Z4
(250)719-5300

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	22		CHARGE WHOLESALE	DAWSON CREEK BC

ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	JK8*1413*	3E1	V-BELT	164.85	140.12	140.12
			G.S.T.			7.01		
			P.S.T.			9.81		

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns after 30 days. 20% re-stock charge on all returned parts

Thank You For Your Business!

R748052925

PARTS	140.12
SUBLET	
FREIGHT	0.00
SALES TAX	16.82
TOTAL	$156.94

Copyright 2014 CDK Global, LLC

CUSTOMER COPY

G.S.T. No. 748052925 RT0001

MOP WCHG

CUSTOMER SIGNATURE

X

OFFICE COPY

$156.94

BANNISTER FORD LTD.

1609 Alaska Avenue, Dawson Creek, BC V1G 1Z9
Tel: 250-782-6617 Fax: 250-782-7514
Toll Free: 1-888-501-3673
www.bannisterford.com parts@bannisterford.com

Hours of Operation
Mon-Sat, 7:30am - 6:30pm

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE,AND THE SELLERNEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 APR 25	PT4	22 APR 25	22 APR 25	160364 11:47

SOLD TO
ACCOUNT NO. 3384A
DENALI ENERGY SERVICES LTD
8 COLLINS RD
DAWSON CREEK, BC V1G 4Z4
(250)719-5300

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	22		CHARGE WHOLESALE	DAWSON CREEK BC

ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	JK8*1413*	3E1	V-BELT	164.85	140.12	140.12
			G.S.T.			7.01		
			P.S.T.			9.81		

R748052925

PARTS	140.12
SUBLET	
FREIGHT	0.00
SALES TAX	16.82
TOTAL	$156.94

G.S.T. No. 748052925 RT0001

x1pi1.100_1
Copyright 2014 CDK Global, LLC PARTS INVOICE 2UP - PI3C2 - IMAGING

Glacier Mobile Glass Ltd.

Box 581
Dawson Creek, British Columbia V1G 4H4
canada

INVOICE

Invoice No.: 100906
Date: Oct 25, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Ship to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Business No.: 827247438RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DEDUCTIBLE	Each	1	DEDUCTIBLE ON ICBC CLAIM # GCQN762-3 DW02153GTYN 2019 FORD F550 PLATE# NP6417 VIN#1FD0W5HT9KEF74012 ODOM:304411 GST REGISTERED UNIT# PT-04	GP	200.00	200.00
		1	GST ON CLAIM		42.45	42.45
			GP - GST @ 5%; PST @ 7%, not included			
			on account			

Shipped By: Tracking Number:	Total Amount	242.45
Comment: Thank you for choosing Glacier Mobile Glass! The Best Piece of Glass in Town!	Amount Paid	0.00
Sold By:	**Amount Owing**	**242.45**

Glacier Mobile Glass Ltd.

Box 581
Dawson Creek, British Columbia V1G 4H4
canada

INVOICE

Invoice No.: 100909
Date: Oct 25, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Ship to:

DENALI ENERGY SERVICES
8 COLLINS ROAD
DAWSON CREEK, BC V0C 2C0

Business No.: 827247438RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DEDUCTIBLE	Each	1	DEDUCTIBLE ON ICBC CLAIM# GCQN768-1 DD12393GTYN 2019 FORD F550 PLATE# NP6417 VIN# 1FD0W5HT9KEF74012 ODOM: 304411 GST REGISTERED UNIT# PT-04	GP	300.00	300.00
		1	GST ON CLAIM		34.70	34.70
			GP - GST @ 5%; PST @ 7%, not included			
			on account			

Shipped By: Tracking Number:

Comment: Thank you for choosing Glacier Mobile Glass! The Best Piece of Glass in Town!

Sold By:

Total Amount	334.70
Amount Paid	0.00
Amount Owing	**334.70**

K.T.S. Truck Repair Ltd

PO Box 786
Dawson Creek, British Columbia V1G 4H8

INVOICE

Invoice No.: 1095
Date: 08/31/23
Ship Date:
Page: 1
Re: Order No.

Sold to:

Denali Energy

Ship to:

Denali Energy

Business No.: 820440709RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	PT-4	2	replace rear shoes	5	155.00	310.00
		1	cvi on 2019 ford, od 206025, decal FY63903	5	200.00	200.00
		1	shop supplies	5	15.50	15.50
		1	set shoes	5	197.60	197.60
			5 - GST@ 5%, PST @ 7%			
			GST			36.16
			PST			50.62

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	809.88
Amount Paid	0.00
Amount Owing	**809.88**

Commercial Vehicle Inspection Report

BRITISH COLUMBIA

Decal Number:	FY63903	**Inspection Result:**	**PASS**
Decal Expiry Date:	2024-Aug-31		
Inspection Number:	20637356		

FACILITY:	KTS TRUCK REPAIR / S11200	**INSP. TYPE:**	Complete	**INSP. START:**	2023-Aug-31 12:00 PM MST
INSPECTOR:	REYNOLDS, STEVEN PATRICK / 114069	**INSP. CLASS:**	Class 2 - Heavy Vehicle with LGVW 5501 kg or more	**INSP. COMPLETE:**	2023-Aug-31 02:00 PM MST
WORK ORDER #:		**INSP. REASON:**	Annual		

VEHICLE JUR:	British Columbia	**REG#:**	13183247	**VIN:**	1FD0W5HT9KEF74012
PLATE #:	NP6417	**UNIT/FLEET#:**	pl-4	**OWNER/LESSEE NAME:**	Denali Energy services ltd, Denali Energy Services Ltd.
LICENCED GVW(kg):	17300	**BODY STYLE:**	Crewcab	**ADDRESS:**	212 100th ave
VEHICLE YEAR:	2019	**ODOMETER:**	206025 KM		Dawson Creek, British Columbia
MAKE:	FORD	**HUB ODOMETER:**			v1g1v2, Canada
MODEL:		**BRAKE TYPE:**	Hydraulic		
		FUEL TYPE:	Diesel		

Vehicle Identification (VIN)	Passed
Section 1 - Power Train	Passed
Section 2 - Suspension	Passed
Section 3 - Brake System	Passed
Section 3H - Hydraulic Brakes	Passed
Section 4 - Steering	Passed
Section 5 - Instruments and Auxiliary Equipment	Passed
Section 6 - Lamps	Passed
Section 7 - Electrical System	Passed
Section 8 - Frame and Body	Passed
Section 9A - Tires	Passed
Section 9B - Wheels	Passed
Section 10 - Coupling Devices	Passed
Section 11 - Other Vehicle Components	Not Applicable

Tire Tread Depth (mm)

Axles	Outer L	Inner L	Inner R	Outer R	Steering
1	7.9			7.9	✔
2	7.9	7.9	7.9	7.9	

Comment:

Brake Lining/Pad (mm)

Lining/Pad	Left	Right
Pad	14	14
Pad	14	14

Comment:

Rotor Thickness or Drum Inside Diameter (mm)

Rotor/Drum	Left	Right
Rotor	26.00	26.00
Rotor	24.00	25.00

Comment:

Inspection Comments:

Has this Vehicle been road tested? Yes **Road Test Date:** before inspection **Road Tester:** steven reynolds

Inspector: REYNOLDS, STEVEN PATRICK **Signature:**

This Inspection Report was submitted to CVSE on 2023-Aug-31 04:54 PM MST
The Inspector's signature above is certification that this vehicle has been inspected to the requirements of the Motor Vehicle Act and Regulations.

NOTICE: KEEP THIS VEHICLE INSPECTION REPORT WITH VEHICLE REGISTRATION.

The personal information collected on this form is collected under the authority of section 210 of the Motor Vehicle Act and Division 25 of the Motor Vehicle Act Regulations. It is collected for the purpose of processing this vehicle inspection and for generally administering the Vehicle Inspection Program and the National Safety Code (e.g. including carriers, authorized inspectors, and designated inspection facilities). If you have any questions about the collection of this information, you may contact the Dir. Manager, MSCVIP at the Commercial Vehicle Safety Enforcement

CVSE0014
8/31/2023 4:55:02 PM MST

DCMAD3500
56-1201-118AVE
DAWSON CREEK BC
V1G 4L2

INVOICE

OUR NUMBER 322001
DATE Oct 3, 2025
CUSTOMER'S ORDER

SOLD TO Denali Energy Services LTD
ADDRESS #8 Collins RD
Dawson Creek B.C
V1G 4Z4

SHIP TO
ADDRESS

TAX REG. NO. | SALESPERSON | FOB | TERMS | VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Auto detailing unit PT4	425.00	425.00
	email dcmad3500@hotmail.com		
		TOTAL	425.00

Blueline DC31

© Blueline®

LORDCO AUTO PARTS

INVOICE

Bill To:
DENALI ENERGY SERVICES LTD.
8 COLLINS ROAD, BOX 236
POUCE COUPE, BC V0C 2C0

Ship To:
DENALI ENERGY SERVICES LTD.
8 COLLINS ROAD, BOX 236
POUCE COUPE, BC V0C 2C0

Invoice # 25I0035372

Date: 09/26/24 14:02

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
25530	PST-1372-1981	PT4	7194	DEL - Delivery	09/26/24	Net 30 days	250-719-5300

Qty	Item #	Description	List Price	Unit Price	Extended
2019 Ford F-550 Super Duty					
1	RAYSP2018TRH	BRAKE PAD SE	$288.99	212.992	**$212.99**
2	ACD18A82158A	BRAKE ROTOR	$441.99	310.993	**$621.99**
1	RAYSP2018TRH	BRAKE PAD SE	$288.99	212.992	**$212.99**
2	66R32809	BRAKE ROTOR	$294.99	205.990	**$411.98**

6042238341
Rob
#4 collins rd

Dawson Creek

please call

Lordco Parts Ltd
1648 Alaska Avenue
Dawson Creek, BC V1G 1Z7
(250) 795-2070

Please remit payment to:
LORDCO Head Office
1525 Kingsway Ave
Port Coquitlam, BC
V3C 1S2

SUBTOTAL	**$**	1459.95
GST	**$**	73.00
PST	**$**	0.00
TOTAL	**$**	**1532.95**

VISA mastercard Interac DISCOVER AMERICAN EXPRESS

THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

LORDCO AUTO PARTS

INVOICE

Bill To:
DENALI ENERGY SERVICES LTD.
8 COLLINS ROAD, BOX 236
POUCE COUPE, BC V0C 2C0

Ship To:
DENALI ENERGY SERVICES LTD.
8 COLLINS ROAD, BOX 236
POUCE COUPE, BC V0C 2C0

Invoice # 25I0035400

Date: 09/27/24 09:17

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
25530	PST-1372-1981	PT 4	7194	NA - NONE	09/27/24	Net 30 days	250-719-5300

Qty	Item #	Description	List Price	Unit Price	Extended
2	LUC20122	SYNTHETIC SAE 75W-140 TRANS DIFF LUBE 1GAL /3.785L	$82.99	72.990	**$145.98**
2	LUC20122	** ECO Fee **		0.680	**$1.36**

Lordco Parts Ltd
1648 Alaska Avenue
Dawson Creek, BC V1G 1Z7
(250) 795-2070

Please remit payment to:
LORDCO Head Office
1525 Kingsway Ave
Port Coquitlam, BC
V3C 1S2

SUBTOTAL	$	147.34
GST	$	7.37
PST	$	0.00
TOTAL	$	**154.71**

THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

LORDCO AUTO PARTS

INVOICE

Bill To:
DENALI ENERGY SERVICES LTD.
8 COLLINS ROAD, BOX 236
POUCE COUPE, BC V0C 2C0

Ship To:
DENALI ENERGY SERVICES LTD.
8 COLLINS ROAD, BOX 236
POUCE COUPE, BC V0C 2C0

Invoice # 25I0035416

Date: 09/27/24 16:21

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
25530	PST-1372-1981	PT4	8169	NA - NONE	09/27/24	Net 30 days	250-719-5300

Qty	Item #	Description	List Price	Unit Price	Extended
2	LUC20827	DOT 4 SYNTHETIC BRAKE FLUID 12FLOZ./0.355L	$12.47	7.362	**$14.72**

Lordco Parts Ltd
1648 Alaska Avenue
Dawson Creek, BC V1G 1Z7
(250) 795-2070

Please remit payment to:
LORDCO Head Office
1525 Kingsway Ave
Port Coquitlam, BC
V3C 1S2

SUBTOTAL	**$**	14.72
GST	**$**	0.74
PST	**$**	0.00
TOTAL	**$**	**15.46**

VISA mastercard Interac DISCOVER AMERICAN EXPRESS

THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-640769

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
9/15/23	LRA	9/15/23 640769	23-461	NET 30 DAYS	PICK UP	LRA	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		OLF H-1	XHD CUTTER W/RUBBER GRIP	TG	18.750	15.000	EA	15.00
			- 1" 25MM BLADE						
			WO 129525						
15.00	15.00		LAB INSTALLS	BR1 PRESS/FITTINGS/SLEEVES	TG		1.500	EA	22.50
15	15		QCC 602035-2002	CHARGING CLIP 50A RED&BLK	TG	3.300	2.970	PR	44.55
60	60		VNG 1/8X3/16ACCPVC	COATED AIRCRAFT CABLE 7X19	TG	0.300	0.240	FT	14.40
			- W.L.L 500LBS						
				GOODS & SERVICES TAX (CODE G)		$4.82			
				PROVINCIAL SALES TAX (CODE T)		$6.75			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Laine Palmberg

SIGNATURE
X

SUB-TOTAL	96.45
TAXES	11.57
TOTAL	108.02

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 17:21

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-643082

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
9/27/23	CLD	9/27/23 643082	23-472	NET 30 DAYS	PICK UP	CLD	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
120	120		GLN G382-100	SILICONE COOLANT HOSE 1"	TG	0.950	0.810	IN	97.20
			W/O 129818						
1	1		GLN G65E-100	CAMLOCK MALE X HOSE 1"	TG	3.670	3.120	EA	3.12
1	1		GLN G65B-075	CAMLOCK FEM X MPT 3/4	TG	7.400	6.290	EA	6.29
1	1		GLN G65B-100	CAMLOCK FEM X MPT 1	TG	8.480	7.210	EA	7.21
1	1		GLN G65F-075	CAMLOCK MALE X MPT 3/4	TG	4.270	3.630	EA	3.63
1	1		CBS 1X3/4BHB	MALL. BLK HEX BUSHING	TG	1.990	1.850	EA	1.85
1	1		CBS 1BC	1" MALL. BLACK COUPLING	TG	2.760	2.570	EA	2.57
1	1		GLN G33G-100	GALV STEEL KING NIPPLE	TG	3.200	2.720	EA	2.72
1	1		BST 0827-3/8	BHT VALVE - BALL 3/8"	TG	10.000	9.000	EA	9.00
1	1		CBS 3/8X1/4BRC	MALL. BLK REDUCER COUPLING	TG	1.690	1.570	EA	1.57
1	1		CBS 1/4XCLBPN	MALL. BLK PIPE NIPPLE	TG	1.200	1.120	EA	1.12
1	1		CBS 3/8XCLBPN	MALL. BLK PIPE NIPPLE	TG	1.450	1.350	EA	1.35
1	1		GLN CP25	NIPPLE MALE 3/8 NPT	TG	2.800	2.380	EA	2.38
5	5		FAR HS-16	HOSE CLAMP 11/16X1-1/2	TG	1.810	1.450	EA	7.25
				GOODS & SERVICES TAX (CODE G)		$7.37			
				PROVINCIAL SALES TAX (CODE T)		$10.31			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME DYLAN USHER

SIGNATURE
X

SUB-TOTAL	147.26
TAXES	17.68
TOTAL	164.94

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 7:32

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2	700344		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	700344	

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-650553

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
10/31/23	DLL	10/31/23 650553	PT-4	NET 30 DAYS	PICK UP	DLL	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		NSS EE2-902-10 NYLON SLING 2 PLY TYPE 4 - WLL 4960 LBS S/R I07017904...I07017594	TG	28.250	21.190	EA	42.38
2	2		NSS EE2-902-16 NYLON SLING 2 PLY TYPE 4 - WLL 4960 LBS S/R G03022884...G03023580	TG	41.750	31.310	EA	62.62
			GOODS & SERVICES TAX (CODE	G)	$5.25			
			PROVINCIAL SALES TAX (CODE	T)	$7.35			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE,NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE X		SUB-TOTAL	105.00
			TAXES	12.60
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. GOODS MUST BE RETURNED IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 14:04	TOTAL	117.60

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-643685

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
10/05/23	DJK	9/29/23 643685	PT-4	NET 30 DAYS	PICK UP	SKS	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
			KEVIN 250-719-8350					
1	1	BYO	LTR TAG9925 DC35020 MWK 48-11-1850 BATTERY	T			EA	0.00
			SN G29NHTBC 230609 2076576					
1	1		FRT FREIGHT FREIGHT	TG		30.000	EA	30.00
			BATTERY HAS BEEN REPLACED UNDER WARRANTY					
1	1	BYO	LTR TAG9924 35021 MWK 48-11-1850 BATTERY	T			EA	0.00
			SN G29NHTBC 221213 0818407					
2	2		NSS RS-116 CE 1X16 TIE DOWN J-HOOK	TG	11.940	8.960	EA	17.92
			- 1,000LB WLL					
2	2		NSS EE2-901-8 NYLON SLING 2 PLY TYPE 4	TG	16.450	12.340	EA	24.68
			- WLL 2480 LBS					
			S/N CMS606174, CMS606182					
2	2		NSS EE2-902-12 NYLON SLING 2 PLY TYPE 4	TG	32.750	24.560	EA	49.12
			- WLL 4960 LBS					
			S/N I07020101, I07021591					
2	2		NSS EE2-901-10 NYLON SLING 2 PLY TYPE 4	TG	17.200	12.900	EA	25.80
			- WLL 2480 LBS					
			S/N R55004161, R55004060					
1	1		JET 350125 BRASS PUMP OIL CAN 24OZ	TG	35.750	32.180	EA	32.18
1	1		JET 718911 TORQUE WRENCH 1/2" DRIVE	TG	260.990	247.940	EA	247.94
			- 30-150 FT/LBS					
			TEST CERTIFICATE IS FOR THE FACTORY TEST ONLY ACTUAL CERTIFICATION- MUST SEND OUT FOR TEST					
			S/N 22087354					
4	4		INF BB BULK GRADE 5 FASTENERS	TG	0.500	0.450	10T	1.80
			SOLD BY 1/10lb					
1	1		PLN NN BULK NYLON NUTS (COARSE)	TG		0.750	10T	0.75
			SOLD BY 1/10lb					
			GOODS & SERVICES TAX (CODE G)		$21.51			
			PROVINCIAL SALES TAX (CODE T)		$30.11			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Kevin 3/13/23

SIGNATURE
X

SUB-TOTAL	430.19
TAXES	51.62
TOTAL	481.81

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 7:24

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-847901

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
6/10/26	LRA	6/10/26 847901	PT4	NET 30 DAYS	PICK UP	LRA	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
			PICKED UP BY: CAIDEN PAINTER					
3	3		INF BB BULK GRADE 5 FASTENERS	TG	0.550	0.500	10T	1.50
			SOLD BY 1/10lb					
			GOODS & SERVICES TAX (CODE G)		$0.08			
			PROVINCIAL SALES TAX (CODE T)		$0.11			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME

SIGNATURE
X

SUB-TOTAL	1.50
TAXES	0.19
TOTAL	1.69

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 16:27

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO CUSTOMER NO	SALESMAN	SHIP TO CUSTOMER NO.	SALESMAN
700344		700344	
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	

PG 1 OF 1

CHARGE INVOICE

BRANCH	WAYBILL NO	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-638211

MTH/DAY/YR	WRT N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	OPPS CODE
9/06/23	CLD	9/06/23 638211	23-429	NET 30 DAYS	PICK UP	CLD	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		RAA 26094-55	1:1 6GPM BARREL PUMP	TG	692.250	671.480	EA	671.48
			W/O 128874						
10.00	10.00		LAB INSTALLS	BR1 PRESS/FITTINGS/SLEEVES	TG		2.500	EA	25.00
5	5		DYL 66137S	SAFETY WEB HOOK 5/8	TG	14.250	10.690	EA	53.45
			- 1000 LBS S.W.L.L.						
5	5		VNG 29571032	ALUM DUPLEX SLV 1/2"	TG	2.450	2.210	EA	11.05
100	100		HLL NR 1/2	NYLON ROPE DOUBLE BRAID	TG	1.250	1.060	FT	106.00
			- W.L.L 710LBS						
			W/O 129229						
2	2		PRK 11343-12-12	MALE NPTF PIPE SWVL (5)	TG	49.750	42.290	EA	84.58
2.00	2.00		LAB 10-12HHP	BR1 HYD HOSE PRESS 10 TO 1	TG		6.000	EA	12.00
20	20		GLN G603-075	BLK BARREL PUMP HOSE 3/4"	TG	2.500	2.130	FT	42.60
1	1		PRK 0101-4-6	NPTM X NPTM (25)	TG	3.800	3.230	EA	3.23
1	1		PRK 0102-16-12	REDUCER BUSHING NPT (10)	TG	9.000	7.650	EA	7.65
1	1		GLN CP6	NIPPLE FEMALE 3/8 NPT	TG	2.900	2.470	EA	2.47
				GOODS & SERVICES TAX (CODE	G)	$50.98			
				PROVINCIAL SALES TAX (CODE	T)	$71.37			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE,NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE X		SUB-TOTAL	1019.51
			TAXES	122.35
	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 7:45	TOTAL	1141.86

Kaiden McGowan

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-642866

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
9/26/23	DJK	9/26/23 642866	SHOP	NET 30 DAYS	PICK UP	DJK	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
20	20		KLO KL-GR-1830 ULTRA TAC EP 2 TUBE	TG	8.800	8.180	EA	163.60
			GOODS & SERVICES TAX (CODE G)		$8.18			
			PROVINCIAL SALES TAX (CODE T)		$11.45			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Cameron E

SIGNATURE
X

SUB-TOTAL	163.60
TAXES	19.63
TOTAL	183.23

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 10:24

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO CUSTOMER NO.	SALESMAN	SHIP TO CUSTOMER NO.	SALESMAN
700344		700344	
DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2		DENALI ENERGY SERVICE LTD. 212 100TH AVE DAWSON CREEK, BC V1G 1V2 (250)719-5300	

PG 1 OF 1

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-643527

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
9/28/23	DJK	9/28/23 643527	PT-4	NET 30 DAYS	PICK UP	DJK	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		RCM 15-408	TURBO POWER W/W -45	TG		5.490	EA	10.98
1	1		INF BB	BULK GRADE 5 FASTENERS	TG	0.500	0.450	10T	0.45
		SOLD BY 1/10lb							
				GOODS & SERVICES TAX (CODE G)		$0.57			
				PROVINCIAL SALES TAX (CODE T)		$0.80			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE & NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Kevin BUSKUS

SIGNATURE
X

SUB-TOTAL	11.43
TAXES	1.37
TOTAL	12.80

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 14:25

NORTHERN METALIC SALES LTD.

Northern Metalic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250)782-5595 FAX (250)782-5464

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-643603

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
9/29/23	SKS	9/29/23 643603	PT-4	NET 30 DAYS	PICK UP	SKS	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
29	29		INF BB	BULK GRADE 5 FASTENERS	TG	0.500	0.450	10T	13.05
			SOLD BY 1/10lb						
				GOODS & SERVICES TAX (CODE G)		$0.65			
				PROVINCIAL SALES TAX (CODE T)		$0.91			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Kevin Bliskis

SIGNATURE
X

SUB-TOTAL	13.05
TAXES	1.56
TOTAL	14.61

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 7:18

NORTHERN METALIC SALES LTD.

Northern Janitorial Supply
9709 - 17 Street
PST 1001-8088
Dawson Creek, BC V1G 4B1
(250)782-4471 FAX (250)782-5571

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	700344			700344	

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2

DENALI ENERGY SERVICE LTD.
212 100TH AVE
DAWSON CREEK, BC V1G 1V2
(250)719-5300

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Janitorial Supply			R103925483	005-271957

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
11/14/24	MRJ	11/14/24 271957	PT04	NET 30 DAYS	PICK UP	MRJ	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		M2P PB700BB24	BROOM, 24" STIFF PVC COMLT	TG	49.500	42.080	EA	42.08
2	2		ADV MICROFIBERBLUE - A30102	MICROFIBER CLOTH BLUE	TG	2.100	1.680	EA	3.36
1	1		M2P BA3000	BROOM 16" LG INDUSTRIAL	TG	19.990	16.990	EA	16.99
1	1		MOT 35316	MOTHERS PROTECTANT 473ML	TG	17.990	16.730	EA	16.73
				GOODS & SERVICES TAX (CODE	G)	$3.96			
				PROVINCIAL SALES TAX (CODE	T)	$5.54			

****** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE &NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ******

GOODS RECEIVED BY:
PLEASE PRINT NAME Evan TRASY

SIGNATURE
X

SUB-TOTAL	79.16
TAXES	9.50
TOTAL	88.66

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.
GOODS MUST BE RETURNED IN RESALEABLE CONDITION.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 9:28

TRAYELLA HEAVY DUTY REPAIRS LTD

13304 Township Road 791, Saddle Hills County, AB, Canada PO Box 30 T0H 0A0
6042238341
rob@trayellaheavyduty.ca
BN 772251930 RT0001
GST 772251930BC0001

Invoice

Invoice No:	497
Date:	2024-09-27
Terms:	NET 0
Due Date:	2024-09-27

Bill To:
Denali Energy
Office@denalienergy.ca
212 100 Ave V1G 1V2 Dawson Creek
BC
(250) 719-5300

Description	Quantity	Rate	Amount
Sept 26 2024 CVIP inspection	3	$130.00	$390.00
Sept 17 2024 Tech: Rob Peake- 6hrs Tech - Andrew Westecott -7hrs PT-4 Repairs -Remove rear tires, clean out all mud a debris, remove calipers, disassemble cage and clean slide pins and bores lube and reassemble with new pads. -Remove both rear wheel hub assemblies, noticed oil level in diff low and oil was extremely burnt. Clean hubs and bearings install new wheel hub seals and rotors and install onto axle. -Fill Differential housing with solvent and flush out housing, fill with 75w140 and check level OK - Remove front calipers disassemble cage clean up slide pins and bores& reassemble with new pads, Install new rotors and tires, Bleed all four Calipers and test operation OK - Front bumper brackets bent and bumper loose, bent brackets straight and install all new hardware for mounting. -Back up lights not function as well as RH rear marker light, disassemble rear light group and repair wiring.	13	$130.00	$1,690.00
Parts Solvent-$79.85 Axle seals rear hubs- $213.65	1	$293.50	$293.50

Subtotal	$2,373.50
GST 5% ($2,373.50)	$118.68
PST 7% ($293.50)	$20.55
Total	$2,512.73
Paid	$0.00
Balance Due	**$2,512.73**

Pay Now

Invoice2go from bill

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
782-3330 Fax 782-9300
nbcta@shawcable.com

INVOICE

Invoice No.: 86272
Date: 09/30/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES LTD
JACOB ULLEDAL
8 Collins RD
DAWSON CREEK, BC V0C 2C0

Ship to:

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PY16710	PT4		2019 Ford Inspection	GN		145.00
			GN - GST @ 5% NOT INCLUDED			
			GST			7.25
NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT						

Shipped By: Tracking Number:

Comment: Service charge 2% per month (24% per Annum) over 30 days

Sold By:

Total Amount	152.25
Amount Paid	0.00
Amount Owing	**152.25**

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
782-3330 Fax 782-9300
nbcta@shawcable.com

INVOICE

Invoice No.: 86766
Date: 11/06/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES LTD
JACOB ULLEDAL
8 Collins RD
DAWSON CREEK, BC V0C 2C0

Ship to:

Keen Oilfield Contracting Ltd.

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PY20842			2014 Ford Inspection	GN		183.00
			GN - GST @ 5% NOT INCLUDED			
			GST			9.15
NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT						

Shipped By: Tracking Number:

Comment: Service charge 2% per month (24% per Annum) over 30 days

Sold By:

Total Amount	192.15
Amount Paid	0.00
Amount Owing	**192.15**

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
250 782-3330
admin@northernbcta.ca

INVOICE

Invoice No.: 91094
Date: 09/15/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES LTD
JACOB ULLEDAL
8 Collins RD
DAWSON CREEK, BC V0C 2C0

Ship to:

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PA20545	PT4		2019 Ford Inspection	GN		183.00
			GN - GST @ 5% NOT INCLUDED			
			GST			9.15
			NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT			

Shipped By: Tracking Number:

Comment: IF SENDING PAYMENT BY EFT/ETRANSFER, PLEASE USE EMAIL: admin@northernbcta.ca

Sold By:

Total Amount	192.15
Amount Paid	0.00
Amount Owing	**192.15**

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
250 782-3330
admin@northernbcta.ca

INVOICE

Invoice No.: 91094
Date: 09/15/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

DENALI ENERGY SERVICES LTD
JACOB ULLEDAL
8 Collins RD
DAWSON CREEK, BC V0C 2C0

Ship to:

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PA20545	PT4		2019 Ford Inspection	GN		183.00
			GN - GST @ 5% NOT INCLUDED			
			GST			9.15
			NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT			

Shipped By: Tracking Number:

Comment: IF SENDING PAYMENT BY EFT/ETRANSFER, PLEASE USE EMAIL: admin@northernbcta.ca

Sold By:

Total Amount	192.15
Amount Paid	0.00
Amount Owing	**192.15**

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 DAWR105350

DATE: 23 Sep 18

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	LOOSE		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0		TH

TIME IN	PROMISED	TERMS		P.O.	TAG
10:46 AM		NET 30		PT-4	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	73464	225/70R195	GP	231.83	231.83
	HERC H-803 OPEN SHOULDER DRIVE 14G				
1	**COMT CHANGE OVER MEDIUM TRUCK BRY**		GP	39.00	39.00
1	TTBC5		GP	14.00	14.00
	TIRE LEVY - BC (Medium Truck, etc.)				
1	CBB6	6 OZ	GP	18.95	18.95
	MISC COUNTERACT BEAD BALANCE				
1	SHP		GP	4.68	4.68
	SHOP SUPPLIES				
	GST Registration# 732342290 RT0001				
	Payment Method: OnAccount=345.48				
	**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:	250.78
LABOUR:	39.00
OTHER:	18.68
SUB-TOTAL:	308.46
GST/HST:	15.42
PST:	21.60
TOTAL:	**345.48**

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 DAWR109623

DATE: 24 Jun 11

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2019	FORD	F550	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
NP-6417		0	PT4	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
5:05 PM		NET 30		PT4	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	US01 USED TIRE (ALL SIZES)		GP	150.00	150.00
1	**CO195 CHANGEOVER 19.5 KPH**		GP	27.00	27.00
1	CBB6 MISC COUNTERACT BEAD BALANCE CONNER 250-219-4095	6 OZ	GP	18.95	18.95
1	SHP SHOP SUPPLIES GST Registration# 732342290 RT0001		GP	N/C	N/C
	Payment Method: OnAccount=219.47				
	**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:	168.95
LABOUR:	27.00
OTHER:	N/C
SUB-TOTAL:	195.95
GST/HST:	9.80
PST:	13.72
TOTAL:	**219.47**

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 DAWR110230

DATE: 24 Jul 15

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2019	FORD	F550	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
NP-6417		0	PT4	TH

TIME IN	PROMISED	TERMS		P.O.	TAG
11:20 AM		NET 30		PT4	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	US01 USED TIRE (ALL SIZES)		GP	100.00	100.00
1	**CO195 CHANGEOVER 19.5 GH** 250-784-6555 EWAN		GP	27.00	27.00
1	SHP SHOP SUPPLIES		GP	N/C	N/C

GST Registration# 732342290 RT0001

Payment Method: OnAccount=142.24

**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

GST EXEMPT #: PST EXEMPT #:

PARTS:	100.00
LABOUR:	27.00
OTHER:	N/C
SUB-TOTAL:	127.00
GST/HST:	6.35
PST:	8.89
TOTAL:	**142.24**

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 DAWR111023

DATE: 24 Aug 29

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2019	FORD	F550	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
NP-6417		245036	PT4	GH

TIME IN	PROMISED	TERMS		P.O.	TAG
11:49 AM		NET 30		PT4	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	24975 MICH XDS2 NANA 14	225/70R19.5/14	GP	615.00	1230.00
2	TTBC5 TIRE LEVY - BC (Medium Truck, etc.)		GP	14.00	28.00
3	**CO195 CHANGEOVER 19.5 KPH BRY GH** 2 NEW ON FRONT AND SPARE CHANGEOVER		GP	27.00	81.00
2	CBB6 MISC COUNTERACT BEAD BALANCE	6 OZ	GP	18.95	37.90
1	SHP SHOP SUPPLIES		GP	N/C	N/C

GST Registration# 732342290 RT0001

Payment Method: OnAccount=1542.13

**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:	1267.90
LABOUR:	81.00
OTHER:	28.00
SUB-TOTAL:	1376.90
GST/HST:	68.85
PST:	96.38
TOTAL:	**1542.13**

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 DAWR116677

DATE: 25 Aug 12

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2019	FORD	F550		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
NP-6417	1fd0w5ht9kef74012	303380	PT4	TH
TIME IN	**PROMISED** / **TERMS**		**P.O.**	**TAG**
11:23 AM	NET 30		PT4	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	**C0195 CHANGEOVER 17.5/19.5 STG SG**		GP	36.00	72.00
2	CBB6	6 OZ	GP	18.95	37.90
	COUNTERACT BEAD BALANCE FRONTS				
1	SHP		GP	N/C	N/C
	SHOP SUPPLIES				
	GST Registration# 732342290 RT0001				
	Payment Method: OnAccount=123.09				
	**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:	37.90
LABOUR:	72.00
OTHER:	N/C
SUB-TOTAL:	109.90
GST/HST:	5.50
PST:	7.69
TOTAL:	**123.09**

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

INVOICE
4454128

23-Jan-2025 4:39 pm

P.O. # PT4
Created by: Shawn May
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
		2019 Ford F-550 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 148131					1	
WIX-	WA10679	AIR FILTER DIESEL ENGINE Engine Air Filter Years: 2017 - 2019; Per Veh: 1; Original Equipment Part Number FA1927;	1	1	128.36	122.69	1	122.69
WIH-	57151	OIL FILTER Engine Oil Filter Years: 2019 - 2019; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number BC3Z6731B; Manufacturer OE Recommended Oil Change Intervals;	1	1	52.10	50.17	1	50.17
	F1	E.H.C. PER FILTER UNDER 8"	1	1	0.65	0.65	1	0.65
		NON-CATALOGUE ITEMS:					1	
QUA-	550045390	ROTELLA T6 5W40 FULL 5L ** REPLACES QUA- 550023679 **	3	3	66.25	57.59	1	172.77
	O6	E.H.C. 5L OIL AND CONTAINER	3	3	0.85	0.85	1	2.55
		Goods and Services Tax	1	1	17.44	17.440	1	17.44
		Provincial Sales Tax	1	1	24.24	24.24	1	24.24

ITEMS SOLD: 5

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
345.63	**0.00**	**0.00**	**3.20**	**0.00**	**0.00**	**17.44**	**24.24**	**0.00**	**390.51**

Amount Outstanding: $390.51

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

4454128

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

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001

Invoice

Number: SI-5393
Issued: 02/03/2025
Due: 03/05/2025

Deliver To
BC



Denali energy (Jake)
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	4.00	125.00	GST 5.00% PST 7.00%	500.00
Shop supplies	Supplies used in the shop	1.00	15.00	GST 5.00% PST 7.00%	15.00

Comments
2019 FORD F550 6.7L
VIN 1FD0W5HT9KEF74012
KM 278062
PT 4
SCAN TRUCK THROWING CODE FOR FUEL PUMP CONTROL MODULE. TEST WIRING. FIND OPEN IN WIRING. FIX WIRING AND CLEAR CODES AND TRUCK RUNS NOW.

Total Net	515.00
GST 5.00%	25.75
PST 7.00%	36.05
Invoice Total	**576.80**
Total to Pay	**$576.80**

Terms and Conditions

Thank you for choosing our services! Please review the following important terms:

Wheel Retorque: For your safety, we recommend that you retorque your wheels within 100 kilometers of service.

Warranty: All shop work is covered by a 90-day warranty. If any issues arise related to our work, the vehicle must be returned to our shop for inspection and resolution before the warranty period expires. Warranty coverage will not extend to repairs or services performed by another shop. If the vehicle is taken elsewhere, we will not be responsible for any related expenses, including repairs, diagnostics, or additional costs incurred.

Non-Refundable Services: Deposits are non-refundable, and no returns or refunds will be provided for custom tuning services.

Parts Warranty: No warranty is provided for used parts or parts supplied by the customer.

Liability: KDP is not responsible for towing charges, rental fees, loss of use, or loss of earnings due to service delays or issues. We are also not liable for loss or damage to your vehicle, including personal items left in the vehicle, due to causes beyond our control, such as fire or theft.

Parts Availability: We cannot be held responsible for any delays caused by part unavailability or supplier delivery issues.

Engine Core Refunds: For engine cores, a teardown and inspection are required before any refunds can be processed. This process may take up to 8 weeks.

Late Payments: A 2% late fee will be applied to outstanding balances after 30 days of invoicing.

We appreciate your understanding and your business!

Legacy Car & Truck Wash
801 - 120th Ave
Dawson Creek BC Canada
V1G 4P3
(250) 782-1142

Txn # : 735187
Inv # : 724567 1/13/2025
Cashier # : TS 6:01:45 PM
Cust # : 272 1
Denali Energy Services Ltd

Car Wash Sales
$1.000 x 37.00 37.00 G
AJ
unit PT4

Total 37.00
On Account 37.00

GST Included 1.76

Unit/Reference #:
HST: 828394114

Received By: AJ Campbell

Signature

Legacy Car & Truck Wash
801 - 120th Ave
Dawson Creek BC Canada
V1G 4P3
(250) 782-1142

Txn # : 735323 1/15/2025
Inv # : 724697 5:19:27 PM
Cashier # : TS 1
Cust # : 272
Denali Energy Services Ltd

Car Wash Sales 72.00 G
$1.000 x 72.00
AJ Campbell
Unit # Pt4

Total 72.00
On Account 72.00

GST Included 3.43

Unit/Reference #: _____
HST: 828394114

Received By: AJ Campbell

Signature

Legacy Car & Truck Wash
801 - 120th Ave
Dawson Creek BC Canada
V1G 4P3
(250) 782-1142

Txn #	: 734722	1/8/2025
Inv #	: 724109	1:12:24 PM
Order #	: 450817	
Cashier #	: IS	1
Cust #	: 272	

Denali Energy Services Ltd

Car Wash Sales	32.00 G
$1.000 x 32.00	
Ethan Halverson	
Unit # PT 15	

Total	32.00
On Account	32.00

GST Included 1.52

Unit/Reference #:
HST: 828394114

Received By:

Signature

KOVA R&D UL ENGINEERING | 780.296.4765 info@kova.com | 4404 94 Street NW Edmonton, AB T6E 6T7 | kova.com

INVOICE

October 30, 2024

Invoice No.: X06076

Attention: Accounts Payable
Denali Energy Services Ltd.
PO Box 236
Pouce Coupe, BC V0C 2C0

PLEASE REMIT PAYMENT TO:
KOVA ENGINEERING LTD.
4404 94 Street NW
Edmonton, AB T6E 6T7

Work Ordered By: Jake Ulledal

RE: **Structural Inspection of Fassi Articulating Crane**
MODEL: F85B.0.24, **SERIAL:** 0850-1209, **UNIT:** PT4
LOCATION: Denali - Dawson's Creek Yard
DATE OF INSPECTION: October 28, 2024
PURCHASE ORDER: PT4
OUR FILE: X06076

Personnel	$668.75
GST	33.44
TOTAL INVOICE	**$702.19**

Balance due 30 days
GST Business Number: 123325151 RT

Formal

KOVA R&D UL ENGINEERING | 780.296.4765 info@kova.com | 4404 94 Street NW Edmonton, AB T6E 6T7 | kova.com

INVOICE

October 23, 2025

Invoice No.: X06560-4

Attention: Accounts Payable
Denali Energy Services Ltd.
PO Box 236
Pouce Coupe, BC V0C 2C0

PLEASE REMIT PAYMENT TO:
KOVA ENGINEERING LTD.
4404 94 Street NW
Edmonton, AB T6E 6T7

Work Ordered By: Damon Keith

RE: **Structural Inspection of Fassi Articulating Crane**
MODEL: F85B.0.24, **SERIAL:** 0850-1209, **UNIT:** PT4
DATE OF INSPECTION: October 18, 2025
PURCHASE ORDER: PT4
OUR FILE: X06560-4

Personnel	$715.00
GST	35.75
TOTAL INVOICE	**$750.75**

Balance due 30 days
GST Business Number: 123325151 RT

Formal

KOVA ENGINEERING | 780.296.4765 ca.info@industrial-ia.com | 4404 94 Street NW Edmonton, AB T6E 6T7 | kova.com

INVOICE

September 30, 2026

Invoice No.: X07025-3

Attention: Accounts Payable
Denali Energy Services Ltd.
48 Vic Turner Airport Road
Dawson Creek, BC V1G 0G1

PLEASE REMIT PAYMENT TO:
KOVA ENGINEERING LTD.
4404 94 Street NW
Edmonton, AB T6E 6T7

Work Ordered By: Connor Pewarchuk

RE: **Structural Inspection of Fassi Articulating Crane**
MODEL: F85B.0.24, **SERIAL:** 0850-1209, **UNIT:** PT4
ODOMETER: 306,870 km
LOCATION: Denali Yard
DATE OF INSPECTION: September 26, 2026
PURCHASE ORDER: PT4
OUR FILE: X07025-3

Personnel	$824.80
GST	41.24
TOTAL INVOICE	**$866.04**

Balance due 30 days
GST Business Number: 123325151 RT

Formal

Glacier Mobile Glass Ltd.



SHOP: 250-782-8800
MOBILE: 250-467-0060
EMAIL: glaciermobileglass@gmail.com
920 ADAMS ROAD, DAWSON CREEK, BC
Mailing: PO BOX 581
DAWSON CREEK, BC V1G 4H4

INVOICE

41798

TO: Denali Energy DATE: Feb 17 / 24

ADDRESS: UNIT #: PT4

LOCATION: JOB #/PO #:

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
DW2152, GTY + urethane & labour to			400 00
replace windshield in a Ford F550			
DW12293 & DW12294 replace both			
front passenger & driver door glasses			700 00
Thank you!			
PST			77 00
TAX # 827247438 RT0001 GST			55 —
TOTALS			1232.00

SIGNATURE

APPROVED BY

DOC 16183 TIGER PRINTING & STATIONERS