



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F3113966**
 Pick Ticket: T8554540
 Date: Dec 31, 2025
 Page: 1

GST#: 10185 1509 RT

09:17:18

Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN


 GRANDE PRAIRIE AB T8V4B5

 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST

 CLAIRMONT AB T8V5G9

Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246 
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** CDP **Picked By:** CDP **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
022	TLEDU102 NEXT GEN UNIV WHT RND WORK LIGHT -				PAIR	1	1		120.99 Corp.Flyer	120.99
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____ Signature: _____</p>				
Total savings this invoice:		13.76								

Packing Slip Copy

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltld.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 120.99
 GST: 6.05
Invoice Total: 127.04

**** Packing Slip - Do Not Pay ****



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F3112867**
 Pick Ticket: T8553246
 Date: Dec 30, 2025
 Page: 1

GST#: 10185 1509 RT 14:19:05

Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN
 GRANDE PRAIRIE AB T8V4B5
 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST
 CLAIRMONT AB T8V5G9
Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** TML **Picked By:** TML **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
058	HAB630FS 3/8ID,3/8 45 FFSLW OAL 30				EACH	1	1		13.80	13.80
058	HAB830FS 1/2ID,1/2 45 FFSLWX1/2 OAL 30				EACH	1	1		16.30	16.30

WINTER IS COMING Sales Event on Now at FGI!
 Featuring batteries, anti-freeze, tire chains,
 heated lights, winter chemicals and more!
 View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

Packing Slip Copy

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Sub Total: 30.10
GST: 1.51
Invoice Total: 31.61

**** Packing Slip - Do Not Pay ****



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
P765765
DATE
12-30-25

Sold To:

TRIDENT OILFIELD SERVICES LTD
 BOX 1095 STATION MAIN
 GRANDE PRAIRIE, AB T8V 4B5

Ship To:

TRIDENT OILFIELD SERVICES LTD
 BOX 1095 STATION MAIN
 GRANDE PRAIRIE, AB T8V 4B5

Page: 1 of 1

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
40510	780 539-6445	SS	WILL CALL	246 (AS)				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
21B2	TQRAA2-440	TORQUE ROD-1-1/4" TUBE 2S	4	4		323.37	194.02	776.08
PARTS ARE DELIVERED TO: 9020-99ST, CLAIRMONT SN# FD265033 08:17AM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	776.08
Freight	0.00
GST	38.80
Sales tax	0.00
Please Pay	814.88

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F3111165**
 Pick Ticket: T8551159
 Date: Dec 30, 2025
 Page: 1

GST#: 10185 1509 RT

08:11:38

Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN
 GRANDE PRAIRIE AB T8V4B5
 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST
 CLAIRMONT AB T8V5G9
Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** BLB **Picked By:** **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9069P AIR SPRING ASSEMBLY, PREM				EACH	2	2		93.60	187.20
121	GC3030LCW BRAKE CHAMB.GOLDSEAL,30/30,3"STRK				EACH	2	2		124.45	248.90

WINTER IS COMING Sales Event on Now at FGI!
Featuring batteries, anti-freeze, tire chains,
heated lights, winter chemicals and more!
View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

Packing Slip Copy

TERMS & CONDITIONS
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Sub Total: 436.10
GST: 21.81
Invoice Total: 457.91

** Packing Slip - Do Not Pay **



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F3108801**
 Pick Ticket: T8548425
 Date: Dec 29, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT

09:27:47

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN


 GRANDE PRAIRIE AB T8V4B5

 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST

 CLAIRMONT AB T8V5G9

Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246 
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** BLB **Picked By:** **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9069P AIR SPRING ASSEMBLY, PREM				EACH	2	2		93.60	187.20
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____ Signature: _____</p>				

Packing Slip Copy

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Sub Total: 187.20
GST: 9.36
Invoice Total: 196.56

**** Packing Slip - Do Not Pay ****



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F3109351**
 Pick Ticket: T8549093
 Date: Dec 29, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT 11:13:06

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN

 GRANDE PRAIRIE AB T8V4B5

 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST

 CLAIRMONT AB T8V5G9

Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246 A5
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** TML **Picked By:** TML **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
058	14718C AB TEE, 1/2 TX3/8 MPTX1/2	053-008-004			EACH	1	1		7.85	7.85
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____ Signature: _____</p>				

Packing Slip Copy

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Sub Total: 7.85
GST: 0.39
Invoice Total: 8.24

**** Packing Slip - Do Not Pay ****



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
P765309
DATE
12-22-25

Sold To:

TRIDENT OILFIELD SERVICES LTD
 BOX 1095 STATION MAIN
 GRANDE PRAIRIE, AB T8V 4B5

Ship To:

TRIDENT OILFIELD SERVICES LTD
 BOX 1095 STATION MAIN
 GRANDE PRAIRIE, AB T8V 4B5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
40510	780 539-6445	CK	WILL CALL	246				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PARTS ARE DELIVERED TO: 9020-99ST, CLAIRMONT							
BPLT2A	LS75-125	PETERBILT 2LF	4	4		455.73	273.04	1092.16
15B3	C13-6017	BUSHING, FRAME BRKT AIR T	4	4		124.01	74.40	297.60
15A2	M822	338-718 TOP PLATE	4	4		32.33	20.47	81.88
BB1	CS8SC-062-800	5/8 X 8 NC BOLT	4	4		10.83	6.54	26.16
BB1	8WS-062	5/8 WASHER	8	8		0.90	0.30	2.40
BB1	SL9SC-062	5/8 LOCK NUT	4	4		7.32	4.42	17.68
21E3	UBK01-4015	UBOLT- G8 SR 1-14 X 4 X 1	4	4		183.77	110.26	441.04
15A5	M1751P	AFTER MARKET 03-07296	4	4		233.90	148.13	592.52
	FD265033							
	08:56AM	PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	2551.44
Freight	0.00
GST	127.57
Sales tax	0.00
Please Pay	2679.01

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

TRIDENT

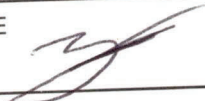
OILFIELD SERVICES LTD.

Box 1095, Stn Main
Grande Prairie, AB T8V 4B5
admin@tridentoilfield.com
PH: 780-539-6445

CRY SHEET
7267

DRIVER Jacob Dahib

DATE Jan 6 20 26

		HRS
UNIT #	<u>246</u>	
<u>Service due in few hours - Done</u>		
<u>super small ticking noise when taking down</u>		
<u>big hills or when loaded heavy</u>		
KM		
DRIVER'S SIGNATURE		INVOICE #



Box 1095 Stn. Main
 Grande Prairie, AB T8V 4B5
 Office: 780-539-6445
 admin@tridentoilfield.com

WORK ORDER

4328

DRIVER Dillon Pratt + Don DATE Feb 18⁹ 2026

UNIT #	KMS	HRS	TIME
246	651399	19666	
REPAIRS & DATE COMPLETED:			
Service			
↳ Change oil, oil filter			
↳ Grease			
- Starter Has Dead Spot, Replaced			
- Batteries Keep Dying, Replace, Can Charge old AGM and keep on shelf			
- Air Leak Above Front Axle, Found Spring			
Brake valve Cracked And Leaking, Remove and Replace			
- while Inspecting Found Rust and Paint Peeling off Engine, Looks like it got Hot. Found turbo cracked.			
Hooked Laptop up and found multiple codes for turbo			
Intake temp High. Looking at DATA Found Engine oil temp Hit 247°F and Coolant Hit 230°F. Replace turbo,			
Exhaust manifold Gaskets, oil thermostat and coolant thermostat.			
- Repto Cleaned Rad (Blane)			

Dillon 15 Hrs
 1
 Don 17 Hrs

MECHANIC'S SIGNATURE _____ CRY SHEET # _____



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

TRIDENT OILFIELD SERVICES LTD
BOX 1095
GRANDE PRAIRIE, AB T6V 4B5

Ship To:

TRIDENT OILFIELD SERVICES LTD
BOX 1095
GRANDE PRAIRIE, AB T6V 4B5

PARTS INVOICE NUMBER

PG3552328



Date: 02-10-26

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
10602		780 539-6445	IAM	WILL CALL			246 <i>AS</i>	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	79755070		1	1		12.25	10.02	10.02
HANEL	3411881CUM	RING,RETAINING	1	1		21.99	17.98	17.98
HANEL	3089025CUM	SEAL,O RING	1	1		229.26	187.39	187.39
HANEL	4952629CUM	THERMOSTAT						
	HFPU							

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:36AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	215.39
Freight	0.00
GST	10.77
Sales tax	0.00
Please Pay	226.16

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice:

F3204433

Pick Ticket:

T8663165

Date:

Feb 10, 2026

Page:

1

GST#: 10185 1509 RT

08:03:30

Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN

 GRANDE PRAIRIE AB T8V4B5

 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST


 CLAIRMONT AB T8V5G9

Notes:

Account: 15705878
PST #:
GST #: 864473244

Unit:
Sales #: 153
Filled By: DAQ **Picked By:** DAQ

Customer P/O: 246
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
035	K021562 VALVE, SR-7 SPRING BRAKE				EACH	1	1		403.60	403.60
 <p>Mid Season Winter Savings on NOW at FGI! Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com</p>						Print Name: _____ Signature: _____				

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Sub Total: 403.60
GST: 20.18
Invoice Total: 423.78

**** Packing Slip - Do Not Pay ****



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

TRIDENT OILFIELD SERVICES LTD
BOX 1095
GRANDE PRAIRIE, AB T6V 4B5

Ship To:

TRIDENT OILFIELD SERVICES LTD
BOX 1095
GRANDE PRAIRIE, AB T6V 4B5

PARTS INVOICE NUMBER
PG3552892



Date: 02-11-26

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
10602		780 539-6445	IAM	WILL CALL			246	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	79755070							
HANEL	4059172CUM	SEAL,O RING	1	1		15.86	12.96	12.96
16F3	3678724CUM	SEAL,O RING	1	1		8.14	6.65	6.65
R5E	3683814CUM	SEAL,O RING	1	1		5.89	4.91	4.91
	HFPU							

THANK YOU! WE APPRECIATE YOUR BUSINESS!

 MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
 AFTERTHOUS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
 04:17PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

FILE 220

GST# R139766661

Sub Total	24.52
Freight	0.00
GST	1.23
Sales tax	0.00
Please Pay	25.75

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
 BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

TRIDENT OILFIELD SERVICES LTD
BOX 1095
GRANDE PRAIRIE, AB T6V 4B5

Ship To:

TRIDENT OILFIELD SERVICES LTD
BOX 1095
GRANDE PRAIRIE, AB T6V 4B5

PARTS INVOICE NUMBER

PG3552169



Date: 02-09-26

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
10602		780 539-6445	ES	WILL CALL			246 <i>AS</i>	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
10B6	3685999CUM	MANIFOLD-EXHAUST	1	1		972.08	810.07	810.07
16B4	4965698CUM	SCREW,HEX FLANGE HEAD CAP	12	12		14.52	11.87	142.44
16D5	5486657CUM	GASKET,EXHAUST MANIFOLD	4	4		37.15	30.96	123.84
16D5	3695041CUM	GASKET,TURBOCHARGER	1	1		29.21	24.34	24.34
16D6	3683144CUM	CLAMP,V BAND	2	2		113.77	92.99	185.98
17D3	5579020CUM	KIT,EXHAUST OUTLET	1	1		520.48	433.73	433.73
17F5	4318947CUM	THERMOSTAT	1	1		154.57	128.81	128.81
GK06	5264570CUM	GASKET,OIL DRAIN	1	1		6.89	5.74	5.74
GK06	4966441CUM	GASKET,EXH OUT CONNECTION	1	1		36.15	29.54	29.54
GK08	3682940CUM	GASKET,EXHAUST MANIFOLD	1	1		41.32	33.78	33.78
GK09	3682673CUM	GASKET,THM HOUSING COVER	1	1		52.98	43.30	43.30
R5E	4298242CUM	STUD	4	4		32.76	26.78	107.12
R5E	4298975CUM	NUT, LOCK	4	4		18.50	15.42	61.68
R5E	186780CUM	SEAL,THERMOSTAT	1	1		38.63	31.58	31.58
R5F	3922794CUM	SEAL,O RING	2	2		6.33	5.17	10.34
R5I	3683940CUM	SEAL,EXHAUST MANIFOLD	1	1		103.28	84.42	84.42
V1D	3682826CUM	SEAL,GROMMET	2	2		6.58	5.38	10.76
V1D	3963991CUM	WASHER,SEALING	2	2		11.59	9.66	19.32

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

01:29PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	2286.79
Freight	0.00
GST	114.34
Sales tax	0.00
Please Pay	2401.13

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BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



EDMONTON	GRANDE PRAIRIE	RED DEER
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 0K7 PHONE: 403-342-4187

NORTRUX INC GRANDE PRAIRIE
11401 96 AVE
GRANDE PRAIRIE, ALTA T8V 5M3

DATE ENTERED 09 FEB 26	ORDER NO. 246 / ALLAN	DATE SHIPPED 09 FEB 26	INVOICE DATE 09 FEB 26	INVOICE NUMBER 318108
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ACCOUNT NO. 21545
TRIDENT OILFIELD SERVICES LTD.
Box 1095
Grande Prairie, AB T8V 4B5

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TRIDENT OILFIELD SERVICES LTD.
Box 1095
Grande Prairie, AB T8V 4B5

PAGE 1 OF 1 12:00

(780) 539-6445

SLSM.	TERMS	SHIP VIA	ORDER PICKED BY	ORDER INSPECTED BY				
DF	NET 30 DAYS	CTR						
ORD	QUANTITY	B.C.	BN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BLK3	HOL-2882112	ISX TURBO	6,565.34	3,995.00	3,995.00
					CORE DEPOSIT		1,500.00	1,500.00
1	1	0	UM1	HOL-6378270	ACTUATOR	3,515.00	2,369.00	2,369.00
					CORE DEPOSIT		187.50	187.50
1 YEAR WARRANTY WARRANTY VOID IF DELETED OR ALTERED ENGINE								

TERMS: Net 30 days FROM THE DATE OF INVOICE 2% per month interest on overdue accounts. Returned goods must be preapproved, accompanied by invoice, and are subject to a 15% handling charge, goods shipped FOB Nortrux Inc.

****QUOTES ARE FIRM FOR 30 DAYS****

CUSTOMER'S SIGNATURE

X

PARTS	8,051.50
FREIGHT	0.00
GST # 87144 8890 RT 0001	402.58
TOTAL	\$8,454.08

www.nortrux.com



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F3223276**
 Pick Ticket: * T8685664
 Date: Feb 18, 2026
 Page: 1


GST#: 10185 1509 RT

14:52:25

Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN
 GRANDE PRAIRIE AB T8V4B5
 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST
 CLAIRMONT AB T8V5G9
Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246 
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** RSG **Picked By:** SAM **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
040	8200308 MOTOR 39MT 12V				EACH	1	1		563.80	563.80
<p>Mid Season Winter Savings on NOW at FGI! Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

Packing Slip Copy

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Sub Total: 563.80
GST: 28.19
Invoice Total: 591.99

**** Packing Slip - Do Not Pay ****



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F3203958**
 Pick Ticket: T8662536
 Date: Feb 09, 2026
 Page: 1

GST#: 10185 1509 RT

16:39:49


Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN
 GRANDE PRAIRIE AB T8V4B5
 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST
 CLAIRMONT AB T8V5G9
Notes:

Account: 15705878 **Unit:** **Customer P/O:** 246
PST #: **Sales #:** 153 **Payment:** Account
GST #: 864473244 **Filled By:** BLB **Picked By:** **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
035	K021558 VALVE, SR-7 SPRING BRAKE				EACH	1	1		367.85	367.85



Mid Season Winter Savings on NOW at FGI!
Featuring heated lighting, clutches, antifreeze,
traction aids, hood & door hardware and more!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

Packing Slip Copy

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Sub Total: 367.85
GST: 18.39
Invoice Total: 386.24

**** Packing Slip - Do Not Pay ****

TRIDENT

OILFIELD SERVICES LTD.


Box 1095, Stn Main
Grande Prairie, AB T8V 4B5
admin@tridentoilfield.com
PH: 780-539-6445

CRY SHEET

5837

DRIVER Ben W

DATE March 7 20 26

UNIT # <u>246</u>	HRS
- Rear passenger brake dragging.	
- Drivers seat air leak	
- Wind shield wipers don't work	
- Drivers convex mirror broke off	
KM	
DRIVER'S SIGNATURE 	INVOICE #


TRIDENT

OILFIELD SERVICES LTD.

Box 1095, Stn Main
Grande Prairie, AB T8V 4B5
admin@tridentoilfield.com
PH: 780-539-6445

CRY SHEET
5829

DRIVER Ben W. DATE March 5 2026

UNIT #	HRS
246	
- Drivers seat leaks air	
- Park brake knob leaks air, when cold	
- Windscreen wipers don't work, intermittently.	
Life bar above winch not working.	
KM	
DRIVER'S SIGNATURE 	INVOICE #



Box 1095 Str. Main
 Grande Prairie, AB T8V 4B5
 Office: 780-539-6445
 admin@tridentoilfield.com

WORK ORDER

4602

DRIVER Ben DATE ^{Mar} ~~Feb~~ 9 2026

UNIT # <u>246</u>	KMS <u>653 569</u>	HRS <u>19723</u>	TIME
REPAIRS & DATE COMPLETED:			
<u>Replaced shoes and drums on rear axle.</u>			
<u>Fuses were in the wrong spots for his wiper motor so I</u>			
<u>swapped 2 of them around and then couldn't replicate the</u>			
<u>issue so I believe that fixed it.</u>			
<u>Don installed the Geo Tab.</u>			
<u>Put a new convex mirror on the drivers side.</u>			
<u>Set brakes.</u>			
<u>Torqued wheels</u>			
<u>Replaced drivers seat with the one from 449</u>			

Riley - 13h
 Don - 3h

PARTS USED:

Invoice # F3264390

MECHANIC'S SIGNATURE

Rhodell

CRY SHEET #

5837, 5829



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F3264390**
 Pick Ticket: *T8734807
 Date: Mar 09, 2026
 Page: 1
 GST#: 10185 1509 RT 08:39:55

Invoice

Bill To: TRIDENT OILFIELD SERVICES LTD
 PO BOX 1095 STN MAIN

 GRANDE PRAIRIE AB T8V4B5

 (780) 539-6445

Ship To: TRIDENT OILFIELD SERVICES LTD
 8102 107 ST

CLAIRMONT AB T8V5G9

Notes:

Account: 15705878 **Unit:**
PST #: **Sales #:** 153 **Customer P/O:** 246 **Payment:** Account
GST #: 864473244 **Filled By:** BLB **Picked By:** CEK **Ship Via:** Delivery

A3

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
059	XSS714709E2K EX 16.5X7 EATON ESII BRAKE KIT			SET	2	2		58.25	116.50
459	ES4II CORE CHARGE - SHOE CORE 4709ESII 16.5X7 EATO			EACH	4	4		30.30	121.20
032	SSD6722 BRAKE DRUM-16.50X7.00 10HL 11.25 BC 8.78			EACH	2	2		100.85	201.70
018	CX858SS 8.5" S/S CONVEX HTD O/S MIRROR			EACH	1	1		20.75	20.75



View Current Promotions at Fort Garry Industries!
Our NEW Get Ready for Spring Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____

Signature: _____

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Sub Total: 460.15
 GST: 23.01
Invoice Total: 483.16

**** Packing Slip - Do Not Pay ****