JP's Driveline

JP'S DRIVELINE AND MACHINE SHOP
9708 - 108 STREET
FORT ST.JOHN, BC V1J 0A7

CASH SALE
9024985

07-Mar-2025 1:35 pm

Created by: JP De Melo
Invoiced by: JP De Melo

P.O. # 650
Ship Via:
Contact:

Sold to: 90FLECUS
FLEET CUSTOMER

FORT ST. JOHN, BC

Ship to:
SWAMP DONKEY

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
745- 5-279X	U-JOINT KIT	2	2	214.00	132.47	1	264.94
* PQG- 61-03-2261	1610 SLIP	1	1		159.75	1	159.75
* PQG- 61-40-1041	STUB	1	1		177.20	1	177.20
DL	Driveline Labour 1 CUT AND WELD 1 BALANCE 1 ASM	1	1		300.00	1	300.00
SS	SHOP SUPPLIES	1	1		14.68	1	14.68
	Goods and Services Tax	1	1	45.83	45.83	1	45.83
	Provincial Sales Tax	1	1	63.13	63.13	1	63.13
	Visa ()					1	

ITEMS SOLD: 4

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
264.94	336.95	0.00	0.00	314.68	0.00	45.83	63.13	1,025.53	1,025.53

JP's Driveline
Serving the NorthPeace Country
All Driveshafts - Repair,
Manufacturing and Parts

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

9024985

Phone: 250-787-2370
Fax: 250-787-2373

Signature: ______________________

Print Name: ______________________

D/L: ______________________

GST # 83313 6906 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
	154623			154623	
SWAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9			SWAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9 (250)782-3377		

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-710468

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
8/16/24	DYD	8/12/24 710468	.UNIT 650	NET 60 DAYS	PICK UP	DYD	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		GLN PGS840-15000	0-15000 PSI LIQUID GAUGE	TG	279.490	223.590	EA	223.59
			- BOTTOM MOUNT 4" FACE						
1	1		MFC 1X1/2HB-A105	A105 F/S 3000PSI HEX BUSH	TG	8.600	7.740	EA	7.74
1	1		MFC 1-1/2X1-1/4HB-A105	A105 F/S 3000PSI HEX BUSH	TG	16.750	15.080	EA	15.08
4	4		PRK 0103-24-24	NPTM X MALE JIC ADAPT (5)	TG	34.500	29.330	EA	117.32
7	7		PRK 0101-16-16	NPTM X NPTM (10)HYD NIPPLE	TG	12.250	10.410	EA	72.87
1	1		PRK 2102-8-8	MALE PIPE/FEM PIPE 90EL(10	TG	17.250	14.660	EA	14.66
7	7		FAR PC1469-6B	BRASS 90EL 3/8T X 1/4MPT	TG	11.000	8.800	EA	61.60
			- PUSH-TO-CONNECT						
36	36		PRK 881-32	SUCTION HOSE 2"	TG	5.490	4.670	IN	168.12
1	1		FAR BVCS2403-D	BALL VALVE 1/2 7250PSI	TG	30.750	27.680	EA	27.68
2	2		GLN G33G-150	GALV STEEL KING NIPPLE	TG	5.200	4.160	EA	8.32
1	1		CBS 1-1/2X90BEL	MALL. BLK ELBOW	TG	6.150	5.720	EA	5.72
1	1		CBS 1-1/2X45BEL	MALL. BLK ELBOW	TG	4.300	4.000	EA	4.00
1	1		CBS 1-1/2XCLBPN	MALL. BLK PIPE NIPPLE	TG	2.300	2.140	EA	2.14
1	1		CBS 1-1/2X6BPN	MALL. BLK PIPE NIPPLE	TG	6.720	6.250	EA	6.25
14	14		PRK 797TC-16	COMPACT SPIRAL 6000PSI 1	TG	6.600	5.610	IN	78.54
1	1		PRK 14177-16-16	FEM JIC SWVL 90EL LONG(5)	TG	257.490	218.870	EA	218.87
1	1		PRK 13977-16-16	FEM JIC 90EL (5)	TG	143.990	122.390	EA	122.39
			- 5000PSI						
8.00	8.00		LAB 16-20HHP	BR1 HYD HOSE PRESS 16 TO 2	TG		7.500	EA	60.00
2	2		PRK 0103-12-16	NPTM X MALE JIC ADAPT (5)	TG	12.500	10.630	EA	21.26
6	6		PRK 0101-8-8	NPTM X NPTM (5)HYD NIPPLE	TG	4.990	4.240	EA	25.44
1	1		PRK 0102-24-16	REDUCER BUSHING NPT (5)	TG	30.500	25.930	EA	25.93
1	1		PRK 0102-16-8	REDUCER BUSHING NPT (10)	TG	9.750	8.290	EA	8.29
			WO 138324						
1	1		GLN GH-18	GREASE GUN HOSE	TG	9.750	7.800	EA	7.80
1	1		CBS 2X1-1/2BHB	MALL. BLK HEX BUSHING	TG	5.300	4.930	EA	4.93
5	5		PRK 10643-16-16	FEM JIC 37 SWVL [20]	TG	44.990	38.240	EA	191.20
3	3		PRK 13943-16-16	FEM JIC SWVL 90EL (10)	TG	77.490	65.870	EA	197.61
234	234		PRK 722LT-16	100R12 HOSE-LOW TEMP	TG	2.950	2.510	IN	587.34
1.00	1.00		LAB 16-20HHP	BR1 HYD HOSE PRESS 16 TO 2	TG		7.500	EA	7.50
2	2		PRK 0103-16-16	NPTM X MALE JIC ADAPT (5)	TG	10.000	8.500	EA	17.00
55	55		PRK 797TC-24	COMPACT SPIRAL 6000PSI 1.5	TG	12.000	10.200	IN	561.00
2	2		PRK 10677-24-24	FEM JIC 37 STRAIGHT (5)	TG	132.490	112.620	EA	225.24
2.00	2.00		LAB 24-32HHP	BR1 HYD HOSE PRESS 24 TO 3	TG		10.000	EA	20.00

GOODS RECEIVED BY:
PLEASE PRINT NAME

SIGNATURE
X

SUB-TOTAL
TAXES

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

TOTAL Continued

MIKE B

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
	154623			154623	
SWAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9			SWAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9 (250)782-3377		

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-710468

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	DPPD DCOL
8/16/24	DYD	8/12/24 710468	.UNIT 650	NET 60 DAYS	PICK UP	DYD	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		PRK 10677-24-24	FEM JIC 37 STRAIGHT (5)	TG	132.490	112.620	EA	112.62
1	1		PRK 13977-24-24 - 5000 PSI	FEM JIC 90EL (2)	TG	296.990	252.440	EA	252.44
2.00	2.00		LAB 24-32HHP	BR1 HYD HOSE PRESS 24 TO 3	TG		10.000	EA	20.00
32	32		PRK 797TC-24	COMPACT SPIRAL 6000PSI 1.5	TG	12.000	10.200	IN	326.40
3	3		GLN G900-019-031	CL VINYL TUBE 3/16X5/16	TG	0.350	0.219	FT	0.66
			WO 138334						
2	2		PRK 0103-16-16	NPTM X MALE JIC ADAPT (5)	TG	10.000	8.500	EA	17.00
2	2		PRK 0106-16-16	MPT-FEM JIC SWVL CONN(5)	TG	36.750	31.240	EA	62.48
1	1		PRK 3703-8-8	FEM JIC SWVL/MALE JIC (5)	TG	15.750	13.390	EA	13.39
6	6		GLN G103-08	RUBBER FUEL HOSE 1/2" 300P	TG	0.200	0.160	IN	0.96
1	1		PRK 0101-4-4	NPTM X NPTM (5)HYD NIPPLE	TG	2.990	2.540	EA	2.54
1	1		CBS 0827-1/2	BHT VALVE - BALL 1/2"	TG	13.000	11.700	EA	11.70
1	1		CBS 1X1/2BHB	MALL. BLK HEX BUSHING	TG	1.850	1.720	EA	1.72
2	2		CBS 2XCLBPN	MALL. BLK PIPE NIPPLE	TG	3.360	3.120	EA	6.24
1	1		GLN V610-025	NEEDLE VALVE 1/4 SS 10,000	TG	64.500	51.600	EA	51.60
			WO 138349						
1	1		CBS 1-1/2X45BEL	MALL. BLK ELBOW	TG	4.300	4.000	EA	4.00
2	2		CBS 1-1/2X90BEL	MALL. BLK ELBOW	TG	6.150	5.720	EA	11.44
2	2		CBS 1-1/2XCLBPN	MALL. BLK PIPE NIPPLE	TG	2.300	2.140	EA	4.28
1	1		CBS 1-1/2X2-1/2BPN	MALL. BLK PIPE NIPPLE	TG	3.400	3.160	EA	3.16
1	1		CBS 1-1/2X3-1/2BPN	MALL. BLK PIPE NIPPLE	TG	3.860	3.590	EA	3.59
4	4		PRK 0102-8-4	REDUCER BUSHING NPT (25)	TG	4.990	4.240	EA	16.96
2	2		CBS 1-1/2X90BSTEL	MALL. BLK STREET ELBOW	TG	6.870	6.390	EA	12.78
2	2		CBS 1-1/2X45BSTEL	MALL. BLK STREET ELBOW	TG	9.500	8.840	EA	17.68
30	30		PRK 881-24	1-1/2" SUCTION/RETURN LINE	TG	3.500	2.980	IN	89.40
8	8		GLN PC-10	PUNCH CLAMP 2-1/2"(50	TG	1.850	1.480	EA	11.84
1	1		CBS 1-1/2X2BPN	MALL. BLK PIPE NIPPLE	TG	2.940	2.730	EA	2.73
1	1		CBS 1-1/2X3-1/2BPN	MALL. BLK PIPE NIPPLE	TG	3.860	3.590	EA	3.59
1	1		CBS 1-1/2X4-1/2BPN	MALL. BLK PIPE NIPPLE	TG	3.700	3.440	EA	3.44
1	1		CBS 1-1/2BU	1-1/2" MALL. BLK UNION	TG	21.250	19.760	EA	19.76
12	12		PLN 3/8NFSN	NF GR C STOVER NUT 100	TG	0.200	0.160	EA	1.92
12	12		INF 8FN 3/8	G8FN 3/8 24TPI BARE	TG	0.150	0.110	EA	1.32
1	1		PRK 10677-24-24	FEM JIC 37 STRAIGHT (5)	TG	132.490	112.620	EA	112.62
1.00	1.00		LAB 24-32HHP	BR1 HYD HOSE PRESS 24 TO 3	TG		10.000	EA	10.00
			WO 138382						

GOODS RECEIVED BY:
PLEASE PRINT NAME

SIGNATURE
X

SUB-TOTAL
TAXES
TOTAL Continued

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED

NORTHERN METALIC SALES LTD.

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

PG 3 OF 3

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	154623			154623	
SHAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9			SHAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9 (250)782-3377		

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-710468

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	☐PPD ☐COL
8/16/24	DYD	8/12/24 710468	.UNIT 650	NET 60 DAYS	PICK UP	DYD	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		PRK 10643-16-16	FEM JIC 37 SWVL [20]	TG	44.990	38.240	EA	38.24
2.00	2.00		LAB 16-20HHP WO 138411	BR1 HYD HOSE PRESS 16 TO 2	TG		7.500	EA	15.00
5	5		CBS 3/4BP	3/4" PIPE MALL. BLK PLUG	TG	1.050	0.980	EA	4.90
5	5		CBS 1BP	1" PIPE MALL. BLK PLUG	TG	1.950	1.810	EA	9.05
				GOODS & SERVICES TAX (CODE	G)	$219.65			
				PROVINCIAL SALES TAX (CODE	T)	$307.50			

****** 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	4392.88
TAXES	527.15
TOTAL	4920.03

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 12:12

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main. (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon
Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 AUG 24	UNIT #650	23 AUG 24	23 AUG 24	45128DCP

SOLD TO
ACCOUNT NO. 135152
SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	50820		CHARGE	DAWSON CREEK BC 12:32

ORD	SHP	B/ORD	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	PEV2516-15R101	PUMP-EV POWER STEERING SPEC		1052.28	1,052.28
1	1	0	4988280CUM	GASKET, HYDRAULIC PUMP	GSK1	8.16	8.16
			ORDERED BY MIKE				
			DAWSON CREEK GST	53.02 PAID BY CHG			
			DAWSON CREEK PST	74.23 PAID BY CHG			
			CHG				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	1,060.44
SUBLET	
FREIGHT	0.00
SALES TAX	127.25
METHOD OF PAYMENT	CHG
CHG TOTAL	$1,187.69

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/RefundPolicy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 NOV 24	UNIT #650	15 NOV 24	15 NOV 24	47324DCP

SOLD TO

ACCOUNT NO. 135152

SHIP TO

PAGE 1 OF 1

SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	13113		CHARGE	DAWSON CREEK BC 15:14

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	8200433	STARTER 39MT 12 PIN	R5A6	750.00	750.00
			ORDERED BY MIKE				
			FREIGHT				25.00
			DAWSON CREEK GST 38.75 PAID BY CHG				
			DAWSON CREEK PST 54.25 PAID BY CHG				
			CHG				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	750.00
SUBLET	
FREIGHT	25.00
SALES TAX	93.00
METHOD OF PAYMENT	CHG
CHG TOTAL	$868.00

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INVOICE

APEX DISTRIBUTION INC.

#30, VIC TURNER AIRPORT RD.
DAWSON CREEK, BC V1G-4H4
(250) 786-5497

POSTED

Invoice: 490-055319-00
Location: DAWSON CREEK
Invoice Date: 1/20/2025
Page No: Page 1 of 1

Bill To: SWAMP DONKEY OILFIELD SERV INC
BOX 2394
DAWSON CREEK, BC V1G 4T9

Ship To: SWAMP DONKEY OILFIELD SERV INC
BOX 2394
DAWSON CREEK, BC V1G 4T9

490-055319-00

50 BEST MANAGED COMPANIES

Ordered By	Entered By	Location Ref	AFE	Customer PO
DAVE JONES	connor.mcnabb			UNIT 650

Work Order	Order Date	Ship Via	Ship Date
	1/13/2025		1/20/2025

Line	Item	Quantity Shipped	Quantity Backorder	UOM		Price	Net Total
001	D1ZA0425	1.00	-	EA		$ 876.00	$ 876.00

INLINE BALL CHECK VALVE 1 1/2" 6000 PSI, 316 SS BODY, CAGE & BALL - ARGUS MODEL #FFBFS-150

2 - 3 DAYS ARO

TAX: BC 7% GST 5%

TERMS: NET 30 DAYS CAD
1.5% Per Month (19.56% per Annum)
Will be Charged on Overdue Accounts

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at http://www.apexdistribution.com/terms

NOTES: NON-CANCELLABLE / NON-RETURNABLE

SubTotal:	$ 876.00
GST:	$ 43.80
PST:	$ 61.32
Invoice Total:	$ 981.12

GST Number: 875563223RT

Remit To: Apex Distribution Inc. - Attn AR
3000, 300-5th Avenue SW
CALGARY, AB T2P-3C4

Phone: 403-268-7333
Fax: 403-269-2669

Signature

Date

INVOICE

APEX DISTRIBUTION INC.
#30, VIC TURNER AIRPORT RD.
DAWSON CREEK, BC V1G-4H4
(250) 786-5497

Invoice: 490-055886-00
Location: DAWSON CREEK
Invoice Date: 3/5/2025

Bill To: SWAMP DONKEY OILFIELD SERV INC
BOX 2394
DAWSON CREEK, BC V1G 4T9

Ship To: SWAMP DONKEY OILFIELD SERV INC
BOX 2394
DAWSON CREEK, BC V1G 4T9

490-055886-00

Ordered By	Entered By	Location Ref	AFE	Customer PO
DAVID JONES	christa.zazzara			650

Work Order	Order Date	Ship Via	Ship Date
	3/4/2025		3/5/2025

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	A1C00080	1.00	-	EA	$ 247.49	$ 247.49
	VALVE BALL 3/4" 6000 CLASS 2500/6170 PSI RP THRD NACE/LT JAG T3-R07T25L - BV3460RTNLJAG					
	Heat #: 24F2200050					
002	J1C00331	1.00	-	EA	$ 15.85	$ 15.85
	UNION FS 1" 3000# HEX THRD A350-LF2 - FU13T2					
	Heat #: SA7A35					
003	O1B00047	2.00	-	EA	$ 17.90	$ 35.80
	NIPPLE SWAGE 1" X 3/4" XH LP WPL6 TBE - SN134XL					
	Heat #: 657					

TAX: BC 7% GST 5%

TERMS: NET 30 DAYS CAD
1.5% Per Month (19.56% per Annum)
Will be Charged on Overdue Accounts

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at http://www.apexdistribution.com/terms

NOTES:

SubTotal:	$ 299.14
GST:	$ 14.96
PST:	$ 20.94
Invoice Total:	$ 335.04

GST Number: 875563223RT

Remit To: Apex Distribution Inc. - Attn AR
3000, 300-5th Avenue SW
CALGARY, AB T2P-3C4
Phone: 403-268-7333
Fax: 403-269-2669

Signature

Date

Peterbilt Pacific Inc.
Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops
Kelowna | Prince George | Terrace | Dawson Creek | Creston

PETERBILT PACIFIC INC.
41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929

Sold To: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9

Ship To: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9

Invoice No:
R80978

Date: 08-15-24

Tax ID:
Authorization #:
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
11005	250 782-3377	ARE	DELIVERY	UNIT4515

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		WHI PARTS REQUEST FOR REFERENCE 0077						
CCAN1	188900MW61	SEAT-LEGACY SILVER HB 2W	1	1		1364.39	1136.99	1136.99

Ship To: SWAMP DONKEY OILFIELD SERV LTD
SWAMP DONKEY OILFIELD SERV LTD
10419 10 ST SUITE 101
DAWSON CREEK BC V1G 4T9
SERIAL# LS606654
RECEIVED BY: DELIVERED BY AARON

#650

PARTS AND SERVICE 6:30AM TO 7:00PM MON - FRI
SATURDAY HOURS 7:00AM TO 3:30PM
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
10:50AM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: __________

COPY 1110100

PST# PST1056-8118
GST# 888250784RT0001

Sub Total	1136.99
Freight	0.00
PST	79.59
GST	56.85
Please Pay	1273.43

TERMS, WARRANTIES, RETURN POLICY
IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/RefundPolicy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core ReturnPolicy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 24	UNIT #650	14 AUG 24	14 AUG 24	43431DCP

SOLD TO: ACCOUNT NO. 135152

SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	50820		CHARGE	DAWSON CREEK BC 11:02

QUANTITY ORD	QUANTITY SHP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	5332563CUM	GASKET,OIL PAN	SPEC	83.25	83.25
			CORE DEPOSIT			0.01	0.01
			PICKED UP IN FORT ST. JOHN				
			DAWSON CREEK GST 4.16 PAID BY CHG				
			DAWSON CREEK PST 5.83 PAID BY CHG				
			CHG				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	83.26
SUBLET	
FREIGHT	0.00
SALES TAX	9.99
METHOD OF PAYMENT	CHG
CHG TOTAL	$93.25

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 AUG 24	UNIT #650	14 AUG 24	14 AUG 24	CM42132DCP

SOLD TO — ACCOUNT NO. 135152

SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	13113		CHARGE	DAWSON CREEK BC 13:49

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
-1	-1	0	8200433	STARTER 39MT 12 PIN	SPEC	665.39	-665.39
			ORDERED BY MIKE				
			DAWSON CREEK GST	-33.27	PAID BY		
			DAWSON CREEK PST	-46.58	PAID BY		

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	-665.39
SUBLET	
FREIGHT	0.00
SALES TAX	-79.85
METHOD OF PAYMENT	
TOTAL	$-745.24

CREDIT
THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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
	154623			154623	
SWAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9			SWAMP DONKEY OILFIELD SERVICES INC. BOX 2394 DAWSON CREEK, BC V1G 4T9 (250)782-3377		

PG 1 OF 1

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
Northern Metalic-Dawson Creek			R103925483	001-740802

MTH/DAY/YR	WRT'N BY	QUOTE #	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY	PPD / COL
1/08/25	CAN	1/08/25 740802	unit 650	NET 60 DAYS	PICK UP	CAN	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
			wo# 141757						
960	960		PRK 797TC-16	COMPACT SPIRAL 6000PSI 1	TG	6.490	5.520	IN	5299.20
2	2		PRK 10177-16-16 - 5000PSI	MALE NPTF PIPE (5)	TG	65.990	56.090	EA	112.18
2.00	2.00		LAB 16-20HHP	BR1 HYD HOSE PRESS 16 TO 2	TG		7.500	EA	15.00
1	1		CBS 2X90BSTEL	MALL. BLK STREET ELBOW	TG	10.490	9.760	EA	9.76
1	1		CBS 2X1-1/2BHB	MALL. BLK HEX BUSHING	TG	5.490	5.110	EA	5.11
1	1		GLN G65D-200	CAMLOCK FEM X FPT 2	TG	12.000	9.600	EA	9.60
48	48		CTF 1-1/2BSPIPE	A53 STEEL PIPE 150 PSI	TG	0.550	0.500	IN	24.00
1.00	1.00		LAB 1-1/2CUT	BR1 PIPE CUT 1-1/2"	TG		5.000	EA	5.00
1.00	1.00		LAB 1-1/2THD	BR1 THREAD 1-1/2"	TG		6.500	EA	6.50
				GOODS & SERVICES TAX (CODE	G)	$274.32			
				PROVINCIAL SALES TAX (CODE	T)	$384.05			

David J

****** 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	5486.35
		TAXES	658.37
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 9:57	TOTAL	6144.72

Sales Invoice

Number: 4517
Issued: 11/18/2024
Due: 12/18/2024

Deliver To
Box 2394
Dawson Creek BC V1G4T9

IONSON MECHANICAL

POSTED

Swamp Donkey
Box 2394
Dawson Creek BC V1G4T9

Ionson Mechanical Ltd.
Box 621
Spirit River AB T0H3G0
Canada

7809780927
ionsonmech@gmail.com

GST/HST 859367294 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
SHOP RATE.	-road test unit -datalog unit -determine catalytic converters no good -slice open exhaust and remove cat material-weld shut -determine engine harness incorrect for application -install inlet temp sensor on turbo -wire inlet temp to ecm -retune unit to proper ecm code -road test unit -exh brake not operating -check over settings -adjust a few setting and test -check how truck is wired -rewire truck properly -ecm in inputting exh brake request but not outputting -try and flash spare ecm - no go -re-calibrate spare ecm - Rom boot -install spare ecm - same result - research exh brake problems - no luck explained to Daniel	9.00	150.00	GST 5.00%	1,350.00
RR - custom tune	-ISC 8.3 Litre -tune for chassis -285 HP stock bumped to 300HP	1.00	500.00	GST 5.00%	500.00
CN24680	receptacle - deutsch	2.00	19.75	GST 5.00%	39.50
131973	TPS	1.00	234.82	GST 5.00%	234.82
Misc	-weld on cover plate	1.00	20.00	GST 5.00%	20.00

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
18/2	shielded 2 wire	6.00	1.50	GST 5.00%	9.00
4307110	Turbo inlet air temp sensor	1.00	112.33	GST 5.00%	112.33
shop supplies	on labour at 5%	1.00	67.50	GST 5.00%	67.50

Comments
UNIT 650
2006/05 KW T300
VIN - 932690
ESN ORIG - 46664499
ESN NOW - 22384423
ECM CODE - W90103

Total Net	2,333.15
GST 5.00%	116.67
Invoice Total	**2,449.82**
Total to Pay:	**$2,449.82**

INLAND TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Houston • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Smithers • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 JUN 24	UNIT #650	17 JUN 24	17 JUN 24	43388DCP

SOLD TO: ACCOUNT NO. 135152

SHIP TO:

PAGE 1 OF 1

SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	13113		CHARGE	DAWSON CREEK BC 12:05

QUANTITY ORD	SHIP	B.O.	PART NO	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	799233RMAN	CLUTCH-REMAN	SPEC	1178.25	1,178.25
			CORE DEPOSIT			550.00	550.00
1	1	0	5362092CUM	PLUG,EXPANSION	SPEC	8.67	8.67
			ORDERED BY MIKE				
			DAWSON CREEK GST	86.85 PAID BY CHG			
			DAWSON CREEK PST	121.58 PAID BY CHG			
			CHG				

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	1,736.92
SUBLET	
FREIGHT	0.00
SALES TAX	208.43
METHOD OF PAYMENT	CHG
CHG TOTAL	$1,945.35

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND
TRUCK & EQUIPMENT
2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 JUN 24	UNIT #650	06 JUN 24	06 JUN 24	43208DCP

SOLD TO: ACCOUNT NO. 135152
SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	13113		CHARGE	DAWSON CREEK BC 12:47

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	9111535300	AIR COMPRESSOR	SPEC	805.25	805.25
			CORE DEPOSIT			875.00	875.00
			ORDERED BY MIKE				
			FREIGHT CHARGES INCLUDE CORE RETURN				
			FREIGHT				112.14
			DAWSON CREEK GST 89.62 PAID BY CHG				
			DAWSON CREEK PST 125.47 PAID BY CHG				
			CHG				

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	1,680.25
SUBLET	
FREIGHT	112.14
SALES TAX	215.09
METHOD OF PAYMENT	CHG
CHG TOTAL	$2,007.48

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

DC Bearing & Hydraulic Services LTD.
537-114 Ave
Dawson Creek, BC
V1G 2Z9
(250) 782-4100
(250) 782-4112

Invoice 127374
5/08/2024

6/03/2024 2:29:05 PM
Page 1 of 1
Charge Sale

GST# 868434838

SWAMP DONKEY OILFIELD SERVICES INC.
Box 2394
DAWSON CREEK BC V1G 4T9

SHIP TO

SWAMP DONKEY OILFIELD SERVICES INC.
Box 2394

00-233600

PO No. 650

PST.#

SHIP VIA

UNIT #	**MAKE**	**MODEL #**	**SERIAL #**
650			

Category Number	Part Number	Description	Ordered	Shipped	List	Price	Total
850	labour	shop labour	0.00	0.00	145.00	145.00	0.00
	CHECK & REPAIR DANFOSS MOTOR LEAKING FROM SHAFT OMS 80 151F2316 MOTOR IN POOR CONDITION/SHOULD BE REPLACED 104-1022						
353	104-1022	CHARLYNN MOTOR	1.00	1.00	1,409.31	1,409.31	1,409.31

Sub Total	$1,409.31
PST 7%	$98.65
GST 5%	$70.47
Total	$1,578.43
Paid	$0.00
Balance	$1,578.43

Customer Signature:

Terms: Net 30 days, Interest at 2% per month (24.0 per annum) will be charged on the amount of any overdue balance from the date such balance(s) become overdue. We are not liable for downtime, enviro spills, OEM Modifications or loss of work because of any and/or inferred warranty claim(s)
QUOTED PRICES ARE HELD FOR 30 DAYS ONLY.

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 JUN 24	UNIT #650	19 JUN 24	19 JUN 24	43524DCP

SOLD TO

ACCOUNT NO. 135152

SWAMP DONKEY OILFIELD SERVICES
*** Invoices Emailed ***
PO BOX 2394
DAWSON CREEK, BC V1G 4T9

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	50820		CHARGE	DAWSON CREEK BC 17:07

ORD	SHIP	B.ORD	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	E65-1042-0320180	ROD ASSY-CLUTCH	5C7	215.48	215.48

ORDERED BY MIKE

DAWSON CREEK GST 10.77 PAID BY CHG
DAWSON CREEK PST 15.08 PAID BY CHG
CHG

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	215.48
SUBLET	
FREIGHT	0.00
SALES TAX	25.85
METHOD OF PAYMENT	CHG
CHG TOTAL	$241.33

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

DC Bearing & Hydraulic Services LTD.
537-114 Ave
Dawson Creek, BC
V1G 2Z9
(250) 782-4100
(250) 782-4112

Invoice 128899
7/10/2024
7/10/2024 3:22:53 PM
Page 1 of 1
Charge Sale
GST# 868434838

SWAMP DONKEY OILFIELD SERVICES INC.
Box 2394
DAWSON CREEK BC V1G 4T9

SHIP TO

SWAMP DONKEY OILFIELD SERVICES INC.
Box 2394

00-233600

PO No. 650/DANIEL

PST. #

SHIP VIA

UNIT #	MAKE	MODEL #	SERIAL #
650			

Category Number	Part Number	Description	Ordered	Shipped	List	Price	Total
850	labour	shop labour	7.00	7.00	145.00	145.00	1,015.00
	CHECK AND RESEAL LARGE BLACK DANFOSS MOTOR AS REQUIRED, C/W X3 FITTINGS & CAPS. • 83023267, 90M100NC0N8N0S1W00NNN000024, C161004054, 16-29-87564						
406	11134055	SVC KIT-SEAL 90MF100 STANDARD	1.00	1.00	263.27	263.27	263.27
105	ORB-912	BOSS O-RING	2.00	2.00	1.11	1.11	2.22
105	ORB-916	BOSS O-RING	2.00	2.00	1.29	1.29	2.58
105	ORB-906	BOSS O-RING	3.00	3.00	0.56	0.56	1.68
105	OR90-219	O-RING- #16 SAE FLANGE	2.00	2.00	1.34	1.34	2.68
710	008-848-FSO-20X16	ADAPER MJIC20 X MORB16	1.00	1.00	51.00	51.00	51.00
406	11057798	RETAINER SLIPPER GUIDE	1.00	1.00	262.57	262.57	262.57

Sub Total	$1,601.00
Shop Supplies	$60.90
PST 7%	$116.33
GST 5%	$83.10
Total	$1,861.33
Paid	$0.00
Balance	$1,861.33

Customer Signature:

Terms: Net 30 days, Interest at 2% per month (24.0 per annum) will be charged on the amount of any overdue balance from the date such balance(s) become overdue. We are not liable for downtime, enviro spills, OEM Modifications or loss of work because of any and/or inferred warranty claim(s)
QUOTED PRICES ARE HELD FOR 30 DAYS ONLY.

Black Ink Enterprises Ltd.

INVOICE

10769

#6 Wellhead Street
Devon, Alberta T9G 1Z7
(780) 987-4924 Fax: (780) 987-3734

Date: Jul 30, 2024

PO Number: Unit 650

Balance Due: CA$36,990.84

Bill To:

Swamp Donkey
34 Collin Road Dock
Drop
Dawson Creek, BC
V1G 4T9

Ship To:

41 Collins Rd
Dawsons Creek BC
V1G 4T9

Item	Quantity	Rate	Amount
AS PER WORK ORDER 8851 HERE TO ATTACHED FOR YOUR CONVENIENCE	0	CA$0.00	CA$0.00
Parts from stock	1	CA$20,811.16	CA$20,811.16
Third Party Charges	1	CA$657.65	CA$657.65
Labor	1	CA$12,720.00	CA$12,720.00
Shop Supplies	1	CA$1,040.56	CA$1,040.56

Subtotal:	CA$35,229.37
Tax (5%):	CA$1,761.47
Total:	CA$36,990.84

Repair Myers Aplex SC115H:

Shipped Via Rosenau
Ordered By: Daniel (250) 219-5063
dsteckly@swampdonkey.ca

Terms:

GST #R100537471
Make all cheques payable to:
Black Ink Enterprises Limited
#6 Wellhead Street
Devon, Alberta
T9G 1Z7

Black Ink Enterprises Ltd.

Mailing Address:
#5 Wellhead Street
Devon, Alberta T9G 1Z6

email: black-ink.ca Bus: (780) 987-4924 (Devon) Fax: (780) 987-3734

SHOP WORK ORDER

INVOICE NO. 10769

WORK ORDER 8851

CUSTOMER Swamp Donkey

ADDRESS 34 Collins Road Dock Drop
Dawson creek, BC, V1G 4T9

Customer Order No. Unit 650

Date of Order 12/4/2024

Required By

Ship To: 41 Collins Rd Dawson Creek BC V1G 4T9

Via: Rosenau

P. PD. ☐ COLLECT ☒ WT. ☐

Description of Job: Repair Myers Aplex SC115H

Parts From Stock @ 20,811.16	20 811.16
Third party Charges @ 657.65	657.65
Labour @ 12,720.00	12 720.00
Shop Supplies @ 1040.56	1 040.56
Sub total	35 229.37
Gst	1 761.47
Total	36 990.84

Dsteckly@Swampdonkey.ca -

Ordered By Daniel
250 219-5063

Received By Shipped via Rosenau

CUSTOMER

Authorized By

PARTS AND MATERIAL LIST

DESCRIPTION OF PARTS	P.O. #	VENDOR	PS #	DATE	COST
Machine module washers.	8851	Devon machine/welding	22053	27-6-24	176.40
Machine Crankshaft Seal Sleeve	8851	Devon Machine/welding	21875	28-4-24	343.75
Machine Spin bearing Journal	8851	Devon Machine/welding	21875	22-11-24	137.50