

# Lo3-19 INVOICE

• **GTR Auto** 3505 16st sw Calgary, Alberta T2T 4H1 Canada

> Phone: 4034678208 Fax: 4032871135 www.gtrauto.ca

**BILL TO** 

Swamp donkey oilfield

587-228-7299

k-rourke@outlook.com

Invoice Number: 3107

Invoice Date: May 16, 2024

Payment Due: May 16, 2024

Amount Due (CAD): \$0.00

ltems -	Quantity	Priče	Amount
<b>Cummins 8.3 Engine</b> Surplus Motor please match to - 46664499	1	\$36,300.00	\$36,300.00
Bank Deposit Transit: 07909 Account: 00207409500 Bank: 0219 Name of Bank - ATB Business account - GTR AUTO	1	\$0.00	\$0.00
Emoney Transfer Robert@gtrauto.ca * make the password calgary	T	\$0.00	\$0.00
		Subtotal: GST 5%:	\$36,300.00 \$1,815.00
	Payment on May 21, 2024 un Payment on June 5,	Total: sing a bank payment: 2024 using a cheque:	\$38,115.00 \$3,000.00 \$35,115.00
		Amount Due (CAD):	\$0.00

## Notes / Terms

WARRANTY

1. Engines are warrantied for 30 days unless otherwise stated by the seller.



**GTR Auto** 3505 16st sw Calgary, Alberta T2T 4H1 Canada

> Phone: 4034678208 Fax: 4032871135 www.gtrauto.ca

- 2. Transmissions are warrantied for 30 days unless otherwise stated by the seller.
- 3. Mechanical parts are warrantied for 30 days unless otherwise stated by the seller.
- 4. Electrical parts are not warrantied unless otherwise stated by the seller. ECMS are not covered. Or any other modules. Programing must be done by you if it needs to be done!
- 5. Used radiators and heater cores are warrantied for 30 days unless otherwise stated by the seller.
- 6. Differentials are warrantied for 30 days unless otherwise stated by the seller.
- 7. The engine warranty covers the long block only unless otherwise stated by the seller. The long block warranty only covers the block, heads, and valves, unless otherwise stated by the seller. Warranty is for stock motors only. No warranty on modified engines or cars, suvs, trucks and semi tractor trailers. \*\* You must also follow the manufactures warranty policy on new, used and reman motors.
- 8. Buyer is responsible on making sure the correct part is installed. All parts must be installed by a licensed shop/ mechanic. There is no labor warranty unless stated by the seller.
- 9. The engine accessories such as water pump, distributor, carburetor, injection system, oil pan, intake manifold and exhaust manifold are left on only for customer convenience.
- 10. With the engine warranty, there is no warranty on sensors, fuel system, gaskets, or seals, unless otherwise stated by the seller. Engine accessories are not warrantied, they are left on as a courtesy to the customer to keep labour costs down and reduce problems.
- 11. Transmissions are guaranteed to be in good operation condition for the length of the transmission warranty. This guarantee covers replacement or repair at the option of the seller.
- 12. Failure to replace the front or rear transmission seals voids the transmission warranty. Exchange casting must be returned by purchaser and must be accompanied by the sales receipt and invoice.
- 13. The transmission warranty will be voided if the transmission is not installed with a new filter and new oil.
- 14. Electrical parts are sold as is and are not warrantied. There is no exchanges, no returns and no refunds for electrical parts. GTR Auto is not responsible for any electrical item costs, this includes but it not limited to programming, troubleshooting or updating.
- 15. Seals and gaskets of any part are not covered under warranty. Seals and gaskets are the responsibility of the installer. New seals and gaskets must always be installed before any part is installed.
- 16. All GTR Auto warranties are parts only warranties, unless otherwise stated by the seller. Parts only warranties do not cover labour. This means none of the warranties cover any expenses in removal or replacement of a non-functional part or functional parts, unless a labour warranty was purchased with the part. Purchased labour warranties must be stated in the invoice to be valid.
- 17. All warranties are parts only and do not cover any other expenses such as labour, towing, emergency road service, lodging or related expenses, unless otherwise stated by the seller.
- 18. All products sold may have safety hazards. GTR Auto is not responsible for any safety risks, safety hazards, injuries, or death from any products sold. All products sold by GTR Auto must be inspected by the buyer for defects or safety hazards. GTR Auto in no way guarantees or warranties any products for apparent or non-apparent safety hazards. It is the responsibility of the buyer to inspect for safety hazards or hire an expert to inspect for safety hazards.



**GTR Auto** 3505 16st sw Calgary, Alberta T2T 4H1 Canada

> Phone: 4034678208 Fax: 4032871135 www.gtrauto.ca

- 19. GTR Auto is not responsible for any damages to other parts or property from defective and non-defective parts. There is no warranty or coverage for any damages to other parts or property for defective and non-defective parts.
- 20. Oil changes must be done every 5,000km. The customer needs to provide the oil change receipts for proof of proper maintenance of the engine. Any failure as a result of improper assembly and maintenance voids the warranty.
- 21. There is no warranty for improper installation or improper care of parts after time of purchase.
- 22. All parts are sold with the expectation that they will be installed by a licensed professional in a licensed repair facility, which has all applicable city, province or state license that apply at the repair facilities location. Additionally, all procedures outlined by the vehicle manufacture service or workshop manual are followed, and failure to do so will void any and all warranties.
- 23. Warranty can be voided due to failure to install any part properly and negligence when installing any part. Warranty can also be voided due to improper maintenance and customer negligence. The following examples of negligence, improper care and improper maintenance of parts can void the warranty. This list includes the following but is not limited to:
- A) Damage as a result of overheating, lack of lubrication, fuel wash, or contamination.
- B) Damage incurred as a result of any accident or misuse.
- C) Damage or failure due to any accessory or service item, including specifically but not limited to: all components of the cooling, fuel, electrical, exhaust and ignition systems in addition to all belts, hoses, bolts, shafts, sensors, switches and filters.
- D) Damage or failure as a result of competition, racing or related purposes.
- E) Damage or failure as a result of installing a device or accessory not conforming to original manufacturer's specifications.
- F) Damage as a result of electrolysis, including but not limited to, deterioration of engine components as a result of excessive electrical current.
- G) Damage or failure as a result of improperly maintained coolant, and/or any product on which periodic maintenance services required by the original manufacturer have not been performed.
- H) Damage or failure resulting from excessive forward pressure placed on the rear of the crankshaft thereby wearing crankshaft thrust surface.
- I) Damage resulting from improper repair(s) or attempted repair(s) by any service technician.
- J) Damage or failure caused by using contaminated or stale fuel i.e. leaking carburetors, clogged fuel pipes, or sticking valves.
- K) Damage or failure resulting from operating with insufficient, incorrect or contaminated lubricating oil.
- L) Repair or adjustment of associated parts or assemblies such as clutches and transmissions.
- M) Damage or wear to parts caused by dirt which entered the engine because of improper air cleaner maintenance, reassembly or use of a non-original air cleaner element or cartridge.
- N) Damage or failure resulting from a loose engine mounting, improper attachment of equipment to engine crankshaft or other abuse in operation.
- O) Damage or failure resulting from lack of routine tune-up or adjustment of the engine.
- P) Damage or failure resulting from the use of incorrect fuel for engine to function properly. Alternative fuels examples are liquefied petroleum, natural gas, altered gasoline, etc.
- 24. Warranties are limited to replacement, repair or refund at the option of the seller. GTR Auto reserves the right to exchange, repair, or refund any part at its sole discretion.



GTR Auto 3505 16st sw Calgary, Alberta T2T 4H1 Canada

> Phone: 4034678208 Fax: 4032871135 www.gtrauto.ca

- 25. GTR Auto reserves the rights to determine if a part is defective or non-defective. In addition Cores must be drained of all fluids and placed in original packaging. The core must be complete and not dissembled. It must also be secured and not a hazard for shipping. You will lose your core charge if these steps are not followed. GTR Auto reserves the right to determine if the core charge will come back to the Customer.
- 26. Defective parts are guaranteed for over the counter replacement. Only if a replacement is not available will money be refunded. Warranties are at the option of the seller to replace defective part, repair defective part, or refund money for defective parts.
- 27. Special order parts are not returnable. Special ordered parts are not refundable. Special order parts are deemed special order at the discretion on the seller.
- 28. Non-defective parts that are returned are subject to restocking charges up to 50% of complete cost of purchased item. Labour and freight charges are not refundable. Any returned part must be accompanied by a sales receipt and invoice. Special order parts are not returnable and not refundable. Special order parts are deemed special order at the discretion of the seller.
- 29. Cancelled orders of non-defective parts are subject to restocking charges up to 50% of complete cost of purchased item. Labour and freight charges are not refundable. Any cancelled parts must be accompanied by a sales receipt and invoice. Cancelled orders of special ordered parts are not returnable and not refundable. Special order parts are deemed special order at the discretion of the seller. GTR Auto does not refund deposits for cancelled purchases. Vehicle's' / Parts left for 7 days or more, will be towed at owners expense, and will be charged storage at 100\$ a day.
- 30. Non- defective parts that are returned must be in the same condition as when sold or the warranty is voided. Warranty is voided if the non-defective part has been disassembled or damaged.
- 31. Warranty is voided for any part sold that is returned disassembled. If you take apart the engine your warranty is voided. Warranty is voided for any part sold that is missing a piece or multiple pieces. The warranty will be voided for any part that is not returned assembled in the same condition and packaged in the same condition that it was received. Warranty is voided if any portion of the sold part is damaged by improper installation, improper care or customer negligence, and or if any damage occurs during transportation of the part when being returned.
- 32. Any parts not picked up within 30 days will be restocked and the customer will lose their deposit.
- 33. Deposits are non-refundable. GTR Auto does not refund deposits for cancelled purchases.
- 34. GTR Auto does not control shipping. There are no refunds on shipping delays, no exceptions. GTR Auto is not a shipping company, and does not control the time it takes for parts to be transported.
- 35. GTR Auto does not control shipping. There are no refunds from GTR Auto on damages made from shipping. If damages occur during shipping. The shipping company is the responsible party that the customer must go through to collect a reimbursement for the damages made during shipping. WE SHIP ON YOUR BEHALF. You can also arrange your own shipping also. You the purchaser is responsible for the product and the damages that occur.
- 36. BY PURCHASING AN ENGINE OR ANY PRODUCT YOU AGREE TO ALL TERMS AND CONDITIONS AND GTR AUTO WILL NOT BE RESPONSIBLE FOR ANY WRONGDOING.



JP'S DRIVELINE AND MACHINE SHOP

9708 - 108 STREET FORT ST.JOHN, BC V1J 0A7

Sold to: 90FLECUS **FLEET CUSTOMER** 

FORT ST. JOHN, BC

## **CASH SALE** 9024985

07-Mar-2025 1:35 pm

Page 1 of 1

P.O.# 650

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

Ship Via:

Ship to:

SWAMP DONKEY

@ Prod	Description <sup>∞</sup>	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
A	JP's Driv ng the Northi Il Driveshaft anufacturing	Peace Country s - Repair,	Fax	ne: 250-78 : 250-78 gnature:	7-2370 7-2373			~	A SPICES
		ING MONTH-SE SED AFTER 30 DA		t Name:	<del></del>			—— GST#8	33313 6906 RT0001
1.111	90249	<b>1111   111 </b>		D/L:					



# NORTHERN METALIC SALES LTD.

Northern Metalic Sales 9729 - 17 Street Dawson Creek, BC ViG 482 (250) 782-5595 PAX (250) 782-5464

SHAPP DORSET CHITTED SERVICES INC.   SALE POSSESS.   SALE POSSES.   SALE POS	BILL TO	CUSTO	MER NO.	SALI	ESMAN	S	HIP TO	CUSTO	MER N	0.	SALE	MAN			
BRANCH   Northern Matalic-Durson Cross   Waysell No.   PICKED BY   CENT   STATES   CHARGE   CENT   CHARGE   CENT   CHARGE   CENT   CHARGE   CENT   CENT   CHARGE   CENT		154	623		-		*	154623	1				PG 10	F 3	
BRANCH   Northern Matalic-Durson Cross   Waysell No.   PICKED BY   CENT   STATES   CHARGE   CENT   CHARGE   CENT   CHARGE   CENT   CHARGE   CENT   CENT   CHARGE   CENT															
DARSON CREEK, BC VIG 479   DARSON CREEK, BC VIG 479   DARSON CREEK, BC VIG 479   CONTROL			KRA OITAİRI	D SERVICES IN	XC.				OTHETE	TO SEK	VICES INC.	Ì			
CASE			erk. RC VI	G 4T9		l			EC V	1G 4T9					
BRANCH   Not   Not   PICKED BY   S\$F Number   NOT		51M50M 51						,			782-3377				
No.   Out-710468										•			Charge	invoice	
### NITIONAL PRINCIPS   COLOR						PICKED BY					- I ii	^			
S/16/24   DID				<u> </u>							R10392548	<b>3</b>	V		
QUANTITY							RNUMBER				1	•			IUPPU
1   1				/24 710468	.UNIT 6	50		NET	60 DA	<u> </u>		_			
1 1   MFF 1K1/28D-2105   A105 F/S 3000PSI EEX EUGS   TG   S.600   7.740   EA   7.74   1 1 1   MFF 1K1/28D-2105   A105 F/S 3000PSI EEX EUGS   TG   15.750   15.080   EA   15.08   4 4 4   PER 0103-24-24   MFH X MALE JIC ADAPT (5)   TG   34.500   22.330   MA   7 7 7   PER 0101-16-16   MFH X MFH (10)HN HIPPLZ   TG   12.250   10.410   EA   72.87   1 1   PER 2102-8-3   MALE PIPE/FIM PIPE SOEL(10   TG   17.250   14.660   EA   14.66   7 7 7   VAR PCL469-CB   MEASS SOEL 3/8 X 1/40P2   TG   11.000   EA   60.00   36   SER 691-32   SUCTION HORE 2"   TG   30.730   27.680   EA   27.68   2 2   GLM G33G-150   GAIN STEEL RING HIPPLZ   TG   5.490   4.160   EA   8.32   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   5.72   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK BLOON   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   5.720   EA   4.00   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   TG   2.300   2.140   EA   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   TG   2.300   2.140   EA   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   TG   2.300   2.140   EA   1 1 1   CES 1-1/2X/SOERL   MALL   BLK PIPE HIPPLE   TG   6.150   TG   2.300   2.140   EA   1 1 1   PER 139771-6-16   COMPACT BURNES   TG   2.300   2.140   EA   1 1 1   PER 139771-6-16   FEM JIC SOERL   TG   TG   TG   TG   TG   T	ORDERED			F	PART NUN	BER.	AND DESCRIPT	ON		CODE	PRICE	PRICE	E U/M		
1 1 MPC 111/281-3405 A105 F/S 3000951 EXX SUGE TO 8.6.00 7.740 SA 7.74  1 1 1 MPC 1-1/2X1-1/488-A105 A105 F/S 3000951 EXX SUGE TO 1.5.50 13.000 ZA 15.08  4 4 8 PEX 0103-24-24 BPH X RALE JIC ADDPT (5) TO 14.500 ZA 15.08  7 7 7 PEX 0101-16-16 BPH X RALE JIC ADDPT (5) TO 12.250 10.410 ZA 72.87  1 1 1 PEX 21028-9 MALE PIPE/FAW FIRE SUGE [10] TO 12.250 10.410 ZA 72.87  36 36 FEX 981-32 SUCTION EOST 2" TO 11.000 8.800 ZA 61.60  - FUSH-TO-CONNECT  36 36 PEX 981-32 SUCTION EOST 2" TO 5.490 4.670 IN 168.12  1 1 PEX 2103-3-15 GAIN STEER LING MIPPLE TO 30.750 Z7.680 ZA 72.68  2 2 COM 633-150 GAIN STEER LING MIPPLE TO 5.200 4.160 ZA 27.68  1 1 COS 1-1/2X45BEL MALL BLX BLSON TO 6.150 S.720 ZA 5.72  1 1 1 COS 1-1/2X45BEL MALL BLX BLSON TO 6.150 S.720 ZA 5.72  1 1 1 COS 1-1/2X45BEL MALL BLX BLSON TO 6.150 S.720 ZA 2.140 ZA 2.14  1 1 1 COS 1-1/2X45BEL MALL BLX BLSON TO 6.250 ZA 6.25 ZA 6.25  14 1 1 PEX 14177-15-16 FEM JIC SON'S BURL LONG (5) TO 6.250 ZA 6.25 ZA 6.25  1 1 1 PEX 14177-15-16 FEM JIC SON'S BURL LONG (5) TO 143,990 ZA 2218.97  1 1 PEX 14177-16-16 FEM JIC SON'S BURL LONG (5) TO 143,990 ZA 2218.97  8.00 8.00 LAB 16-20BEP BRI MID SON'S BURL LONG (5) TO 143,990 ZA 2218.97  1 1 PEX 1010-16-8 REPH X NEED SON'S BURL LONG (5) TO 143,990 ZA 2218.97  1 1 PEX 1010-16-8 REPH X NEED SON'S BURL LONG (5) TO 143,990 ZA 2218.97  1 1 PEX 1020-24-15 REPUBLING NET (5) TO 1.500 ZA 60.00  2 2 2 PEX 1010-16-8 REPH X NEED SON'S BURL LONG (5) TO 143,990 ZA 225,93  3 DEX 1393-24 CON'S BURL LONG (7) TO 1.400 ZA 2.500 ZA 6.930 ZA 2234 ZA 224 ZA 225,44  1 1 COS 21-1/2BEB MALL RIM BERN BURL TO TO TO TO TO 1.500 ZA 6.930 ZA 225,93  1 1 1 COS 21-1/2BEB MALL RIM BERN BURL TO	1	1				•		rignio gy	\UGE	TG	279,490	223,59	0 XA	223.59	
1 1			ŀ	1		FAC	_								l
## 1 PRK 0103-24-04															1
7 7 PRK 0101-16-16 EPH X NPPH (10) HYD HIPPLE TG 12.250 10.410 MA 72.87 1 1 1 PRK 2102-8-8 MAIR PIRE/RIPPLE TG 12.250 10.410 MA 14.66 7 7 7 YEAR POL469-6B ERASS SOEL 3/67 X 1/APCT 7 6 11.000 8.800 MA 61.60  - FUSH-TO-CONNECT - F	_	_	}			105	•								
1		_	İ												
7 7 7 YAR PC1469-EB ERASS SUEL 3/8T X 1/4MPT 2G 11.000 8.800 EA 61.60  - PUBH-TO-COMBECT 1 1 FAR BYCS2403-D BALL VALVS 1/2 7250FS1 TG 30.780 27.680 ¼ 27.68 ¼ 27.68  1 1 FAR BYCS2403-D BALL VALVS 1/2 7250FS1 TG 30.780 27.680 ¼ 27.68 ¼ 27.68  2 2 2 GIM G33G-150 GALV STEEL KING MIFFLE TG 5.450 ¼ 160 ¼ 8.32  1 1 CBS 1-1/2X5BEL MALL BIK BLEON TG 4.300 4.000 ¼ 4.00 ¼ 4.00  1 1 CBS 1-1/2X5BEL MALL BIK BLEON TG 4.300 4.000 ¼ 4.00 ¼ 4.00  1 1 CBS 1-1/2X5BEN MALL BIK PIE MIFFLE TG 2.300 2.140 ¼ 2.144  1 1 CBS 1-1/2X5BEN MALL BIK PIE MIFFLE TG 2.300 2.140 ¼ 2.144  1 1 T CBS 1-1/2X5BEN MALL BIK PIE MIFFLE TG 6.600 5.610 IN 76.54  1 1 PRK 13977-16-16 FEM JIC SSYR. SSUL LORG(5) TG 27.480 ½ 218.870 ¾ 218.870  1 1 PRK 13977-16-16 FEM JIC SSYR. SSUL LORG(5) TG 27.480 ½ 218.870 ¾ 212.390  8.00 8.00 LAB 16-20BEP ERI END EOSE FRESS 16 TO 2 TG 143.990 122.390 ¼ 122.390  8.00 8.00 LAB 16-20BEP ERI END EOSE FRESS 16 TO 2 TG 143.990 122.390 ¼ 122.390  8.00 8.00 LAB 16-20BEP ERI END EOSE FRESS 16 TO 2 TG 143.990 122.390 ¼ 122.390  8.00 8.00 LAB 16-20BEP ERI END EOSE FRESS 16 TO 2 TG 143.990 122.390 ¼ 122.390  1 1 PRK 0102-24-16 REDUCER EUSHING NFF (5) TG 30.500 25.930 ¼ 25.93  1 1 PRK 0102-24-16 REDUCER EUSHING NFF (5) TG 30.500 25.930 ¼ 25.93  1 1 GIM GH-18 GERARE GUN ROSE TG 9.750 7.800 ¼ 7.80  1 1 GIM GH-18 GERARE GUN ROSE TG 9.750 7.800 ¼ 4.930 ¾ 4.933  5 5 FRK 10643-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 7.80  2 2 FRK 0103-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 4.933  3 FRK 13943-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 4.933  3 FRK 13943-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 4.930  3 FRK 13943-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 4.930  3 FRK 13943-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 7.500 ¼ 7.500  2 PR NO 103-16-16 FEM JIC STYL SOUL TEMP TG 2.950 7.500 ¼ 7				1											
1   1   1   1   1   1   1   1   1   1	_						•								
1 1 PER BYCS2403-D BALL VALVE 1/2 7250281 TG 30.750 27.680 ZA 27.68 2 2 GIM G336-150 GALV STEER KING MIPPLE TG 5.200 4.160 ZA 3.12 1 1 CBS 1-1/2X450EL HALL. BLK BLEOK TG 6.150 5.720 ZA 5.72 LA 5.72	] '	•	<b>!</b>			r		,, -				1			
2 2 GEN 6336-150 GALV STEEL RING NIPPLE TG 5.200 4.160 EA 8.32 1 1 1 CBS 1-1/2X50REL MALL. BER RESCH TG 4.300 4.000 EA 4.000 1 1 1 CBS 1-1/2XCEPF MALL. BER RESCH TG 4.300 4.000 EA 4.000 1 1 1 CBS 1-1/2XCEPF MALL. BER PIPE NIPPLE TG 2.300 2.140 EA 2.14 1 1 CBS 1-1/2XCEPF MALL. BER PIPE NIPPLE TG 2.300 2.140 EA 2.14 1 1 CBS 1-1/2XCEPF MALL. BER PIPE NIPPLE TG 2.300 2.140 EA 2.14 1 1 PRR 797TC-16 COMPACT STRAL GOODERI TG 6.000 5.610 IN 78.54 1 1 PRR 1417T-16-16 FEM JIC SEVEL JUGG (5) TG 257.450 218.870 EA 218.87 1 1 PRR 1397T-16-16 FEM JIC SEVEL JUGG (5) TG 257.450 218.870 EA 218.87 1 1 PRR 1397T-16-16 FEM JIC SEVEL JUGG (5) TG 143.990 122.390 EA 122.39  8.00 8.00 LEB 16-20HEP ERI EVID EOSE PRESS 16 TO 2 TG 7.500 EA 60.00 2 2 2 PRR 0103-12-16 FEM JIC SEVEL JUGG (5) TG 12.500 10.630 EA 21.25 6 6 6 FER 0101-E-8 FEM JIC SEVEL STEEL TG 4.990 4.240 EA 25.44 1 1 PRR 0102-24-16 REDUCER EVERING NPT (5) TG 30.500 25.930 EA 25.93 1 1 1 PRR 0102-16-8 REDUCER EVERING NPT (5) TG 30.500 25.930 EA 6.29 1 1 1 GEN GE-18 GREATE GUN HOSE 1 1 1 GEN GE-18 GREATE GUN HOSE 1 1 1 GEN GE-18 FEM JIC SEVEL JUGG (10) TG 7.500 EA 6.29 1 1 1 GEN GE-18 FEM JIC SEVEL JUGG (10) TG 7.500 EA 7.80 2 2 FER 10643-16-16 FEM JIC STEVL JUGG (10) TG 7.7490 65.870 EA 191.61 2 3 3 FR 13943-16-16 FEM JIC STEVL JUGG (10) TG 7.7490 65.870 EA 191.61 2 3 2 FER 107677-24-24 FEM JIC STEVL JUGG (10) TG 7.7490 65.870 EA 191.61 2 2 PRR 107677-24-24 FEM JIC STEVL JUGG (10) TG 7.7490 65.870 EA 191.60 2 2 PRR 107677-24-24 FEM JIC STEVL JUGG (10) TG 7.7490 65.870 EA 197.00 2 2 PRR 107677-24-24 FEM JIC STEVL JUGG (10) TG 7.7490 10.000 EA 20.00  COODS RECEIVED BY: PLEASE PRINT NAME   ETHERWELD STEVLE STEWLE JUGG STEVLE SEVEL TO TAKE  THE RESULT STEWLE STEWLE JUGG STEVLE SEVEL TO TAKE  THE RESULT STEWLE STEWLE STEWLE STEWLE STEWLE SEVEL STEWLE STE	36	36	,	PRK 881-32		_	SUCTION EOSE	2º		TG	5.490			1	
1 1 CBS 1-1/2X5GREL HALL BIK BLECH TG 6.150 5.720 ZA 5.72 1 1 1 CBS 1-1/2X5GREL HALL BIK BLECH TG 4.300 4.000 ZA 4.00 1 1 1 CBS 1-1/2X5GREH HALL BIK BLECH TG 4.300 2.140 ZA 2.14 1 1 CBS 1-1/2X5GREH HALL BIK BLECH TG 6.720 6.250 ZA 6.25 14 14 PR 797TC-16 CCHPACT SPIRAL 6000PS1 1 TG 6.600 5.610 IN 78.54 1 1 PRK 1417T-16-16 FEM JIC SWYL JULIUS (5) TG 6.600 5.610 IN 78.54 1 1 PRK 1397T-16-16 FEM JIC SWYL JULIUS (5) TG 12.390 ZA 218.877 2 PR 0103-12-16 NOTH X MALE JIC SWALT SIL LUNG (5) TG 12.390 ZA 212.39  8.00 8.00 LEB 16-20REP HALL BIK PIPES PRESS 16 TO 2 TG 7.500 ZA 60.00 2 PR 0101-8-8 NOTH X MALE JIC ADAPT (5) TG 12.500 10.630 ZA 21.26 6 6 PRR 0101-8-8 NOTH X MALE JIC ADAPT (5) TG 4.990 4.240 ZA 25.44 1 1 PRX 0102-24-16 REDUCKE BUSHING NPT (5) TG 30.500 ZA 29.930 ZA 25.93 1 1 1 PRX 0102-24-16 REDUCKE BUSHING NPT (5) TG 30.500 ZA 25.93 2 HO 139324 1 1 GEN GE-18 GREATE GUN ROSE TG 9.750 7.800 ZA 7.80 2 1 CBS ZXI-1/ZBEB HALL BIK BUSHING TG 5.300 4.930 ZA 4.931 3 3 PRX 13943-16-16 FEM JIC SHYL 90EL (10) TG 77.490 GS.670 ZA 191.61 234 Z34 PRX 7212-16 10012 ROSE-LOW TEMP TG 2.950 ZA 191.61 234 Z34 PRX 7212-16 10012 ROSE-LOW TEMP TG 2.950 ZA 191.61 234 Z34 PRX 7212-16 10012 ROSE-LOW TEMP TG 2.950 ZA 191.61 234 Z34 PRX 7212-16 10012 ROSE-LOW TEMP TG 2.950 ZA 191.61 234 Z34 PRX 7212-16 10012 ROSE-LOW TEMP TG 2.950 ZA 191.61 235 SP RX 10543-16-16 FEM JIC SHYL 90EL (10) TG 77.490 GS.670 ZA 191.61 234 Z34 PRX 7212-16 10012 ROSE-LOW TEMP TG 2.950 ZA 191.61 235 ZA PRX 1030-16-16 NPTH X MALE JIC ADAPT (5) TG 2.950 ZA 191.61 236 Z34 PRX 7212-16 LOW TEMP TG 2.950 ZA 191.61 236 Z34 PRX 7212-16 LOW TEMP TG 2.950 ZA 191.61 237 Z34 Z34 PRX 7212-16 LOW TEMP TG 2.950 ZA 191.61 238 Z34 Z34 PRX 7212-16 LOW TEMP TG 2.950 ZA 191.61 239 ZA PRX 1030-16-16 NPTH X MALE JIC ADAPT (5) TG 2.950 ZA 191.61 24 Z2 PRX 1010-16-16 NPTH X MALE JIC ADAPT (5) TG 10.000 ZA 25.24 2500 ZA PRX 1010-16-16 NPTH X MALE JIC ADAPT (5) TG 10.000 ZA 25.24 2 PRX 1010-16-16 NPTH X MALE BUSHING TG 77.490 GS.670 ZA 191.61 2 PRX 1010-16-16 NPTH X MALE BUSHING TG 77.490	1	1		FAR BVC8240:	3-D					TG					
1 1 CBS 1-1/2XCBERL HALL. BIK BLEON TG 4.300 4.000 RA 4.00 L1 1 1 CBS 1-1/2XCBERN HALL. BIK PIPE NIFPLE TG 2.300 2.140 RA 2.14 1 1 1 CBS 1-1/2XCBERN HALL. BIK PIPE NIFPLE TG 6.300 2.140 RA 2.14 1 1 1 PRK 14177-16-16 COMPACT SPIRAL GOODESI 1 TG 6.600 5.610 IN 78.54 1 1 1 PRK 14177-16-16 FEM JIC SSVL 50EL LORG(5) TG 257.450 218.870 RA 218.97 1 1 1 PRK 13977-16-16 FEM JIC SSVL 50EL LORG(5) TG 257.450 218.870 RA 218.97 1 1 1 PRK 13977-16-16 FEM JIC SDVL (5) TG 143.990 122.390 RA 122.39	2								TE .						
1 1 CBS 1-1/2XCLEFF NALL. BLK PIFE NIFPLE TG 2.300 2.140 MA 2.14 1 1 1 CBS 1-1/2XCREFN PALL. BLK PIFE NIFPLE TG 6.720 6.250 MA 6.25 14 14 14 PRK 79TC-16 COMPACT SPIRAL 6000PSI 1 TG 6.720 6.250 MA 6.25 1 1 PRK 14177-16-16 FEM JIC SWYL 50EL LORG(5) TG 257.450 218.870 MA 218.87 1 1 PRK 139T7-16-16 FEM JIC SWYL 50EL LORG(5) TG 257.450 218.870 MA 223.99 8.00 8.00 LAB 16-20RHP ERI HUD HOSE PRESS 16 TO 2 TG 143.990 122.390 MA 122.399 8.00 8.00 LAB 16-20RHP ERI HUD HOSE PRESS 16 TO 2 TG 143.990 122.390 MA 122.39  8.00 8.00 LAB 16-20RHP ERI HUD HOSE PRESS 16 TO 2 TG 1.500 10.630 MA 21.26 6 6 FRK 0101-8-8 HUPH X MALE JIC ADAPT (5) TG 12.500 10.630 MA 21.26 6 6 FRK 0101-8-8 HUPH X MALE JIC ADAPT (5) TG 12.500 10.630 MA 21.26 1 1 FRK 0102-24-16 REDUCTER EURHING NPT (5) TG 30.500 25.930 MA 25.93 1 1 PRK 0102-16-8 REDUCTER EURHING NPT (10) TG 9.750 8.290 MA 25.93 1 1 1 CBS 2X1-1/28HB GREASE GUN HOSE THE STREET TG 5.300 4.930 MA 4.93 1 1 1 CBS 2X1-1/28HB HALL. BLK HEK BUSHING TG 5.300 4.930 MA 4.93 5 5 FRK 10643-16-16 FEM JIC 37 SHYL [20] TG 44.990 38.240 MA 191.20 1 1 CBS 2X1-1/28HB HALL. BLK HEK BUSHING TG 5.300 4.930 MA 4.93 1 1 1 CBS 2X1-1/28HB HALL. BLK HEK BUSHING TG 5.300 4.930 MA 4.93 1 234 234 FFK 13343-16-16 FEM JIC 37 SHYL [20] TG 44.990 38.240 MA 191.20 2 2 FRK 0103-16-16 FEM JIC STYL 100EL [10] TG 77.490 65.570 MA 197.61 234 234 PFK 722L7-16 100R12 BOSE-LOW TEXP TG 2.950 7.500 MA 7.50 2 2 2 FRK 0103-16-16 FEM JIC STYL 100EL [15] TG 10.000 8.500 MA 7.50 2 2 2 FRK 0103-16-16 FEM JIC STYL 100EL [15] TG 10.000 10.200 IN 561.00 5 5 5 5 FR 1057-24 COMPACT SPIRAL 600DST 1.5 TG 12.000 10.200 IN 561.00 5 5 5 5 FR 1057-24 FEM JIC STYL 100EL [15] TG 12.000 10.200 IN 561.00 5 5 5 5 FR 1057-24 FEM JIC STYL 100EL [15] TG 12.000 10.200 IN 561.00 5 5 5 5 FR 1057-24 FEM JIC STYL 100EL [15] TG 12.000 10.200 IN 561.00 5 5 5 5 FR 1057-24 FEM JIC STYL 100EL [15] TG 12.000 IN 561.00 5 5 5 5 FR 1057-24 FEM JIC STYL 100EL [15] TG 12.000 IN 561.00 5 5 5 5 FR 1057-24 FEM JIC STYL 100EL [15] TG 12.000 IN 561.00 5 5 5 5 5 FR 100EL [15] TG 1			]												
1 1 CBS 1-1/ZKGEPH PALL. BEX PIPE NIFFEE TG 6.720 5.250 EA 6.25  14 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 SSYL SOEL LORG(5) TG 257.450 218.876 EA 218.87  1 1 PRK 14177-16-16 FEM JIC SSYL SOEL LORG(5) TG 257.450 218.876 EA 218.87  1 1 PRK 14177-16-16 FEM JIC SSYL SOEL LORG(5) TG 143.990 122.390 EA 122.39  8.00 8.00 LAB 16-20RHP ERI HID HOSE PRESS 16 TO 2 TG 143.990 122.390 EA 212.26  6 6 FER 0103-12-16 NPTH X MELE JIC ADAPT (5) TG 12.500 10.630 EA 21.26  6 6 FER 0101-8-8 NPTH X NPTH (5)HID NIPPLE TG 4.990 4.240 EA 25.44  1 1 FEK 0102-24-16 REDUCER EUSHING NPT (5) TG 30.500 25.930 EA 25.93  1 1 PRK 0102-16-8 REDUCER EUSHING NPT (5) TG 30.500 25.930 EA 25.93  1 1 GIM GE-18 GREARE GUN HOSE TG 9.750 7.800 EA 7.80  1 1 GES 2X1-1/2BHB MALL, BIX HEX BUSHING TG 5.300 4.930 EA 4.93  5 5 FER 10643-16-16 FEM JIC 37 STAYL [20] TG 44.990 38.240 EA 4.93  1 1 CBS 2X1-1/2BHB MALL, BIX HEX BUSHING TG 5.300 4.930 EA 4.93  2 2 FER 0103-16-16 FEM JIC 37 STAYL [20] TG 44.990 38.240 EA 191.20  5 3 3 FEX 13943-16-16 FEM JIC 37 STAYL [20] TG 77.490 65.670 EA 197.61  2 2 FER 0103-16-16 FEM FINE MALE JIC ADAPT (5) TG 10.000 8.500 EA 7.50  2 2 FER 1013-16-16 FEM JIC 37 STRAIGET (5) TG 10.000 8.500 EA 7.50  2 2 FER 1013-16-16 FEM JIC 37 STRAIGET (5) TG 12.000 10.200 IN 561.00  5 5 55 FER 1067-24-24 FEM JIC 37 STRAIGET (5) TG 12.000 10.200 IN 561.00  2 2 PER 1067-24-24 FEM JIC 37 STRAIGET (5) TG 12.000 10.200 IN 561.00  2 2 PER 1067-24-24 FEM JIC 37 STRAIGET (5) TG 12.000 10.200 IN 561.00  2 2 PER 1067-24-24 FEM JIC 37 STRAIGET (5) TG 12.000 10.200 IN 561.00  2 COODS RECEIVED BY: PLEASE PRINT NAME   ERRORS AND THE PREPARED  TOTAL Continued  Continued  Continued  Continued  Continued  Continued		· -	}						.				,	L.	
14 14 PRK 797TC-16 COMPACT SPIRAL 6000PSI 1 TG 6.600 5.510 IN 78.54 1 1 PRK 14177-16-16 FEM JIC SBYL 90EL LONG(5) TG 257.490 218.876 FA 218.87 1 1 PRK 14177-16-16 FEM JIC SBYL 90EL (5) TG 143.990 122.390 FA 212.39															
1 1 PRR 14177-16-16 FEM JIC SEVL JOEL LORG(5) TG 257.450 218.870 FA 218.87  1 1 PRR 13977-16-16 FEM JIC 90EL (5) TG 143.990 122.390 EA 122.39    8.00 8.00 LEB 16-20REP HRI EYD EOSE FRESS 16 TO 2 TG 7.500 FA 60.00  2 2 PRR 0103-12-16 RPPH X MALE JIC ADAPT (5) TG 12.500 10.630 FA 21.26  6 6 FRR 0101-8-8 RPPH X RPPH (5)HYD NIPPLE TG 4.990 4.240 FA 25.44  1 1 PRR 0102-24-16 REDUCER SUBLING RPF (5) TG 30.500 25.930 FA 25.93  1 1 PRR 0102-16-8 REDUCER SUBLING RPF (5) TG 30.500 25.930 FA 25.93  1 1 1 PRR 0102-16-8 REDUCER SUBLING RPF (10) TG 9.750 8.290 FA 8.29  1 1 1 GEN GH-18 GREASE GUN HOSE TG 9.750 8.290 FA 9.29  1 1 1 CBS 2X1-1/2RBE HALL, FIX HEX BUBHING TG 5.300 4.930 FA 4.93  1 1 1 CBS 2X1-1/2RBE HALL, FIX HEX BUBHING TG 5.300 4.930 FA 4.93  1 3 PRK 13943-16-16 FEM JIC 37 SHYL [20] TG 44.990 38.240 FA 191.20  3 3 PRK 13943-16-16 FEM JIC SEVL 90EL (10) TG 77.490 65.870 FA 197.61  234 234 FRK 722LX-16 100R12 HOSE FRESS 16 TO 2 TG 7.500 FA 7.500  2 2 2 FRK 0103-16-16 FEM JIC SEVL 90EL (10) TG 77.490 65.870 FA 197.61  3 3 PRK 73943-16-16 FEM JIC SEVL 90EL (10) TG 77.490 65.870 FA 197.61  2 2 2 FRK 0103-16-16 FEM JIC SEVL 90EL (10) TG 77.490 65.870 FA 197.61  55 95 FRK 797RC-24 COMPACT SEVERL SCOURST 1.5 TG 12.000 10.200 FA 7.500  50 DOS RECEIVED BY:  PLEASE PRINT NAME  ERRORS AND TIME PREPARED  CONTINUED SEVEN SOUND TIME PREPARED  TOTAL CONTINUED  CONTINUED SEVEN SOUND TRANSPORTED TO TOTAL TAXES  TOTAL CONTINUED		_	ŀ				•								
1 1 PRK 13977-16-16 FEM JIC 90EL (5) TG 143.990 122.390 EA 122.39   8.00 8.00 Lab 16-20RHP ER1 EVD EOSE FRESS 16 TO 2 TG 7.500 EA 60.00   2 2 PRK 0101-8-8 NPTH X MALE JIC ADAPT (5) TG 12.500 10.630 EA 21.26   6 6 FEK 0101-8-8 NPTH X NPTH (5)HVD NIPPLE TG 4.990 4.240 EA 25.44   1 1 PRK 0102-24-16 REDUCER EUSHING NPT (5) TG 30.500 25.930 EA 25.93   1 1 PRK 0102-16-8 REDUCER EUSHING NPT (10) TG 9.750 8.290 EA 6.29   1 1 1 GEN GH-18 GREASE GUN HOSE TG 9.750 7.800 EA 7.80   1 1 1 CBS 2X1-1/2BHB HALL BLK BKE BUBBING TG 5.300 4.930 EA 4.93   5 5 FEK 10643-16-16 FEM JIC 37 SWYL [20] TG 44.990 38.240 EA 191.20   3 3 PRK 13943-16-16 FEM JIC 37 SWYL [20] TG 44.990 38.240 EA 191.20   3 3 PRK 13943-16-16 FEM JIC 37 SWYL [20] TG 44.990 65.870 EA 197.61   234 234 PRK 722LZ-16 100R12 HOSE-LOW TEMP TG 2.950 2.9510 IN 387.34   1.00 1.00 Lab 16-20RHP ER1 HID GOSE PLESS 16 TO 2 TG 77.490 65.870 EA 177.60   2 2 2 PRK 0103-16-16 HYTH X HALE JIC ADAPT (5) TG 12.000 10.200 IN 561.00   5 5 5 FM PK 77TH-24 COMPACT SYTRAL GOODES 1.5 TG 12.000 10.200 IN 561.00   2 2 2 PRK 0103-16-16 HYTH X HALE JIC ADAPT (5) TG 12.000 10.200 IN 561.00   5 5 5 FM PK 77TH-24 COMPACT SYTRAL GOODES 1.5 TG 12.000 10.200 IN 561.00   5 5 5 FM PK 10677-24-24 FEM JIC 37 STRAIGHT (5) TG 12.000 10.200 IN 561.00   5 5 S FM PK 10677-24-24 FEM JIC 37 STRAIGHT (5) TG 12.000 10.200 IN 561.00   5 5 S FM PK 10677-24-24 FEM JIC 37 STRAIGHT (5) TG 12.000 10.200 IN 561.00   5 COODS RECEIVED BY:   PLEASE PRINT NAME     SIGNATURE    SIGNATURE    SIGNATURE    SIGNATURE    TIME PREPABED    TOTAL    Continued											_				ĺ
8.00 8.00   Lab 16-20hep   ERI KYD HOSE FRESS 16 TO 2 TG   7.500 EA   60.00   2 2 2   FRK 0103-12-16   NPTH X MALE JIC ADAPT (5) TG   12.500   10.630 EA   21.26   6 6   FRK 0101-8-8   NPTH X NPTH (5)HYD NIPPLE TG   4.990   4.240 EA   25.44   1 1   FRK 0102-24-16   REDUCER EUSHING NPT (5) TG   30.500   25.930 EA   25.93   1 1   PRK 0102-16-8   REDUCER EUSHING NPT (10) TG   9.750   8.290 EA   8.29   HO 139324   TG   9.750   7.800 EA   7.80   1 1   GLN GR-18   GREASE GUN HOSE   TG   9.750   7.800 EA   4.93   1 1   CBS 2X1-1/2BHB   MALL, BLX HEX BUSHING TG   5.300   4.930 EA   4.93   5   5   FRK 10643-16-16   FEM JIC 37 SHYL [20] TG   44.990   38.240 EA   191.20   3   3   PKK 13943-16-16   FEM JIC 37 SHYL [20] TG   44.990   38.240 EA   197.61   234   234   234   FRK 722L7-16   100R12 HOSE-LOH TEMP TG   2.950   2.510 IN   367.34   1.00   1.00   Lab 16-20HIP   ERI HYD HOSE PRESS 16 TO 2 TG   7.500 EA   7.50   2   2   FRK 0103-16-16   HIPH X MALE JIC ADAPT (5) TG   10.000   8.500 EA   17.00   55   35   PRK 197TC-24   COMPACT SPIRAL 600UPSI 1.5 TG   12.000   10.200 IN   561.00   2   2   PRK 0103-16-16   HIPH X MALE JIC ADAPT (5) TG   12.490   11.2620 EA   225.24   2.00   2.00   LAB 24-32HIP   ERI HYD HOSE PRESS 24 TO 3 TG   132.490   112.620 EA   225.24   2.00   2.00   LAB 24-32HIP   ERI HYD HOSE PRESS 24 TO 3 TG   TOTAL   Continued	_	_					_							L.	•
2 2 PRK 0103-12-16 NPTH X MALE JIC ADAPT (5) TG 12.500 10.630 RA 21.26 6 6 FRK 0101-B-8 NPTH X NPTH (5) HYD NIPPLE TG 4.990 4.240 RA 25.44 1 1 PRK 0102-24-16 REDUCER EUSHING NPT (5) TG 30.500 25.930 RA 25.93 1 1 PRK 0102-16-8 REDUCER EUSHING NPT (10) TG 9.750 8.290 RA 8.29  HO 139324  1 1 GLN GH-18 GREASE GUN HOSE TG 9.750 7.800 RA 7.80 1 1 1 GLS 2X1-1/2BHB HALL, ELK HEK BUSHING TG 5.300 4.930 RA 4.93 5 5 PRK 10543-16-16 FEH JIC 37 SHVL [20] TG 44.990 38.240 RA 191.20 3 3 PRK 13943-16-16 FEH JIC 37 SHVL [20] TG 44.990 38.240 RA 191.20 234 234 PRK 722LT-16 10GN12 HOSE-LOH TEMP TG 2.950 2.510 IN 567.34 1.00 1.00 LAB 16-20HPP BRI HID HOSE PRESS 16 TO 2 TG 7.500 RA 7.50 2 2 FRK 0103-16-16 HAPTH X HALE JIC ADAPT (5) TG 10.000 8.500 RA 17.00 55 55 FS PRK 797TC-24 COMPACT SPIRAL 60COPS 1.5 TG 12.000 10.200 IN 561.00 56 COLDS RECEIVED BY: PLEASE PRINT NAME  ERRORS AND TIME PREPABED  TOTAL Continued  Continued  Continued  Continued  Continued  Continued	-	_	]					,					- 1		
6 6 PRR 0101-8-8 NPTM X NPTM (5)HYD NPPFE TG 4.990 4.240 ZA 25.44  1 1 PRX 0102-24-16 REDUCER EUSHING NPT (5) TG 30.500 25.930 ZA 25.93  1 1 PRX 0102-16-8 REDUCER EUSHING NPT (10) TG 9.750 8.290 ZA 8.29  HO 139324  1 1 GEN GH-18 GREASE GUN EOSE TG 9.750 7.800 ZA 7.80  1 1 1 CBS 2X1-1/2BHB MALL. ELX HEX BUSHING TG 5.300 4.930 ZA 4.93  5 5 PRX 10643-16-16 FYM JIC 37 SWVL [20] TG 44.990 38.240 ZA 291.20  3 3 PRX 13943-16-16 FYM JIC 37 SWVL [20] TG 44.990 38.240 ZA 191.20  234 234 PRX 72ZLT-16 100R12 HOSE-LOH TEMP TG 2.950 2.910 IN 587.34  1.00 1.00 LAB 16-20HMP BRI BY BY SWESS 16 TO 2 TG 7.500 ZA 7.50  2 2 FRX 0103-16-16 MPTH X MALE JIC ADAPT (5) TG 10.000 8.500 ZA 17.00  55 55 FRX 79TC-24 CMPACT SPIRAL 600DFS 1.5 TG 12.000 10.200 IN 561.00  2 2 PRX 10677-24-24 FRH JIC 37 STRAIGHT (5) TG 132.490 112.620 ZA 225.24  2.00 2.00 LAB 24-32HMP BRI HYD HOSE FRESS 24 TO 3 TG SUB-TOTAL TAXES  GOODS RECEIVED BY: PLEASE PRINT NAME  FORMULA WAS DOUGH AND CONTRACT SPIRAL 600DFS 1.5 TG 132.490 112.620 ZA 225.24  ERR HYD HOSE FRESS 24 TO 3 TG SUB-TOTAL TAXES  FORMULA WAS DOUGH AND CONTRACT SPIRAL 600DFS 1.5 TG 132.490 112.620 ZA 225.24  2.00 2.00 LAB 24-32HMP BRI HYD HOSE FRESS 24 TO 3 TG SUB-TOTAL TAXES  FORMULA WAS DOUGH AND CONTRACT SPIRAL 600DFS 1.5 TG 132.490 112.620 ZA 225.24  ERR HYD HOSE FRESS 24 TO 3 TG SUB-TOTAL TAXES  FORMULA WAS DOUGH AND CONTRACT SPIRAL 600DFS 1.5 TG 132.490 112.620 ZA 225.24  2.00 2.00 LAB 24-32HMP BRI HYD HOSE FRESS 24 TO 3 TG TIME PREPARED  GOODS RECEIVED BY: PLEASE PRINT NAME  FORMULA WAS DOUGH AND CONTRACT SPIRAL FROM 150 TIME PREPARED  TOTAL Continued	8.00	8.00					eri hyd hosk	PRESS 16	5 TO 2	TG		1			
1	2	2		PRK 0103-12-	-16										
1   1   PRK 0102-16-8   REDUCER EUBHING NPT (10)   TG   9.750   8.290   EA   8.29	6	6		PRK 0101-8-1	В										
1														1	
1 1 1 GEN GE-18 GREASE GUN HOSE TG 9.750 7.800 EA 7.80 1 1 1 1 CBS 2X1-1/2BHE MALL, BLK HEK BUSHING TG 5.300 4.930 EA 4.93 EA 4.93 5 5 5 PRK 10643-16-16 FEM JIC 37 SHYL [20] TG 44.990 38.240 EA 191.20 3 3 3 PRK 13943-16-16 FEM JIC SHYL 90EL (10) TG 77.490 65.870 EA 197.61 234 234 PRK 722LT-16 160R12 HOSE-LOH TEMP TG 2.950 2.510 IN 587.34 1.00 1.00 LAB 16-20HMP BR1 HID HOSE PRESS 16 TO 2 TG 7.500 EA 7.50	1	1			-8		REDUCER BUSH	lag npt	(TD)	TG	7,750	5.23	- 44	0,2,5	
1   1   CBS 2X1-1/2BHB   MALL, BIX HEX BUSHING   TG   5.300   4.930   RA   4.93							מ נמוא מסגמט א	O STR		<sub>412</sub>	9.750	7.80	n da	7.80	
1					מעם				G			4			
3 3 PER 13943-16-16 FEM JIC SHYL 50EL (10) TG 77.490 65.870 8A 197.61 234 234 PER 722LIT-16 160R12 HOSE-LOW TEMP TG 2.950 2.510 IM 587.34 1.00 1.00 Lab 16-20HeP HEI HYD HOSE PRESS 16 TO 2 TG 7.500 IA 7.50 2 2 PER 0103-16-16 HPTH X MALE JIC ADAPT (5) TG 10.000 8.500 IA 17.00 55 35 PER 797TC-24 COMPACT SPIRAL 600UPSI 1.5 TG 12.000 10.200 IM 561.00 2 2 PER 10677-24-24 FEM JIC 37 STRAIGHT (5) TG 132.490 112.620 IA 225.24 2.00 2.00 LAB 24-32HHP HEI HYD HOSE PRESS 24 TO 3 TG 10.000 IA 20.00  GOODS RECEIVED BY: PLEASE PRINT NAME  SIGNATURE X  SIGNATURE X  COMPACT SPIRAL 600UPSI 1.5 TG 132.490 112.620 IA 225.24 10.000 IA 20.00  COODS RECEIVED BY: PLEASE PRINT NAME  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000 IA 20.00  SIGNATURE X  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000 IA 20.00  TAXES  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000 IA 20.00  TOTAL CONTINUED  CONTINUED  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000 IA 20.00  COODS RECEIVED BY: PLEASE PRINT NAME  CONTINUED  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000  COODS RECEIVED BY: PLEASE PRINT NAME  CONTINUED  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000  COODS RECEIVED BY: PLEASE PRINT NAME  CONTINUED  COMPACT SPIRAL 600UPSI 24 TO 3 TG 10.000  CONTINUED  CONTINUE	_								-				IO RA	191,20	
234 234 PRK 722LT-16 160R12 HOSE-LOW TRIP TG 2.950 2.510 IN 587.34  1.00 1.00 LBB 16-20HEP HR1 HYD HOSE PRESS 16 TO 2 TG 7.500 RA 7.50  2 2 PRK 0103-16-16 NFTH X HALE JIC ADAPT (5) TG 10.000 8.500 RA 17.00  55 55 55 PRK 797TC-24 COMPACT SPIRAL 600DFSI 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 RA 225.24  2.00 2.00 LAB 24-32HHF FEM JIC 37 STRAIGHT (5) TG 132.490 112.620 RA 20.00  GOODS RECEIVED BY: PLEASE PRINT NAME  SIGNATURE X  SIGNATURE X  FORTHALLY NO DOLLOW OF THE PRINTED WORD SEPARATION AND DAGGES HUMBER.  FORTHALLY NO DOLLOW OF THE PRINTED WORD SEPARATION AND DAGGES HUMBER.  FORTHALLY NO DOLLOW OF THE PRINTED WORD SEPARATION AND DAGGES HUMBER.  COMPACT SPIRAL 600 FEM STRAIGHT (5) TG 132.490 112.620 RA 225.24  ERR HYD HOSE FRESS 24 TO 3 TG TIME PREPARED  TOTAL Continued  CONTINUED  CONTINUE									0)		77.490	65.87	O RA		
1.00 1.00 Lab 16-20HEP BRI HYD EOSE PRESS 16 TO 2 TG 7.500 RA 17.00 2 2 2 PRK 0103-16-16 HPTH X MALE JIC ADAPT (5) TG 10.000 RA 17.00 10.200 IN 561.00 2 2 2 PRK 797TC-24 COMPACT SPIRAL 600UPSI 1.5 TG 12.000 10.200 IN 561.00 2 2 2 PRK 10677-24-24 FEM JIC 37 STRAIGHT (5) TG 132.490 112.620 RA 225.24 2 2.00 2.00 LAB 24-32HHP RILL HYD HOSE PRESS 24 TO 3 TG 10.000 RA 20.00 SA 20.00 SA 20.00 SIGNATURE X SIGNATURE X SUB-TOTAL TAXES PLEASE PRINT NAME  **COMPACT SPIRAL 600UPSI (15) TG 132.490 112.620 RA 225.24	•	_	}						-						
2 2 PRK 0103-16-16 NPTH X MALE JIC ADAPT (5) TG 10.000 8.500 KA 17.00 55 55 55 PRK 797TC-24 COMPACT SPIRAL 600DPSI 1.5 TG 12.000 10.200 IN 561.00 2 2 2 PRK 10677-24-24 FEM JIC 37 STRAIGHT (5) TG 132.490 112.620 KA 225.24 2.00 2.00 LAB 24-32HHP ERI HYD HOSE FRESS 24 TO 3 TG 10.000 KA 20.00  GOODS RECEIVED BY: PLEASE PRINT NAME  SIGNATURE X  SIGNATURE X  FERRORS AND TIME PREPARED TO TOTAL CONTINUED WITH A CONTINU	3		1		-		BR1 HYD HOSE	PRESS 1	5 TO 2					N Company	
TOTAL Continued Conscious Continued	j -		ł	PRK 0103-16	-16										
2 2 PRK 10577-24-24 FEE ULC 3 STARLING TO 3 TG 10.000 EA 20.00  2.00 2.00 LAB 24-32HHP ER1 HYD HOSE FRESS 24 TO 3 TG 10.000 EA 20.00  GOODS RECEIVED BY: PLEASE PRINT NAME  **CONTINUE OF COLUMN TO SHOULD SHOULD SHOULD AS CONTINUE AND DAMAGE MURIER CONTINUE OF	55	35				•					1			•	
GOODS RECEIVED BY: PLEASE PRINT NAME  SIGNATURE X  SIGNATURE X  TAXES  POSITIVELY NO DEBUGGE CONTINUED TO SERVE AND THE PROPERTY OF THE PROPER				I							134.430				
PLEASE PRINT NAME  POSITIVAL WE DOZIO SEPERATIVAL DE SEPERATIVA DE SEPER				LAB 24-32EH	<u> </u>	21		**************************************		1 40					
PCEASE PRINT PAPER  POSITIVAL WE DOZIO SERVICIO CONTINUE  POSITIVAL WE DOZIO SERVICIO CONTINUE  POSITIVAL DE CONTINUE  POSITIVAL DE CONTINUE  POSITIVAL DE CONTINUE  POSITIVAL DE CONTINUE  PRESENTATION DE PERSONAL DE CONTINUE  TOTAL  CONTINUE  CON	GOODS RE	CEIVED BY	:									TAX	ES		
TOTAL CONTENTION CHARGO CONTENTION OF THE PROPERTY OF THE PROP	PLEASE PF	CIN I NAME	*************	CONTRACTOR AND THE	COMMUNICATEL	+		ND	TI	ME PRI	PARED	†		<u></u>	
25 PER LONGINGUE PER ANGRE CHARGE CHARGE CHARGE CHARGE IN THE STREET IN	POSTTIVELY NO COCK STE HANDLING CHAR GOODS MIST BE RET	DE ACCEPTED FOR CE CALON GOODS RETUR TURNED IN REES, EAR	TEC ACIEN ENSACRED TEC ACIEN ENSACRED	AS OFFICEE	And tellements to	a			} '"		1.	TOT	AL	Continued	
	25 PER MONTH DAY	PERMICULA CHAREE	D DIE OVEKDOLACCO	W-1.F						11/1	P. A.		11   11 <b>2</b>   1		iī



\$505-587 (250) XAY 2622-587 (055) Dayson Creek, BC VIG 482

Continued		JATOT	CERACED .	아니고 되어		ERRORS EXCEPT	C   SERVISE	IONA DISKRIPATION DA ASSESSION DE	A RUO TUON	INA CEN INA CEN	20 FOT CO PT 1032 Service 2000 NO	POSTATA NO COCOS SUPERIOR CHARGOS EUTEN BE TEUN POCOCO TEUN PILITA MANAGEM TEUN PARTE PER PER PER
		SEXAT	uaave	<u> </u>	11-		x				<b>BMAN TN</b>	PLEASE PRI
_		JATOT-BUZ				BRUTANE	18 1	KO 138385		$\overline{}$		1
	. 1		_	l 1						- 1	00.I	1.00
00.01	¥\$	TO-000		9 <u>7</u>	3 54 TO 3	HHT HAD HORE BUES		HRSE-DS EAL		i		
112.62	AR	IIS ezo	132.490	DI	(S) XH	FEM DIC 37 STRAIG		2-LLSOT 3314		Į	I	1 1
26.1	va.	OLI.C	051.0	2,0	201	COLH 3\8 STLEI HY		8/E NAS ANI		- 1	Zī	ZT
26.1	AN	D31.0	002.0	20	COT I	ME GE C STOVER NO		BIN 3\BMSH		- 1	21	15
		09L-6I	ZI'320	92	KOTKI	I-I\S. MIT' BTK		CB2 I-I\SBN		•	τ	) T
9L'6T	A		3,700	20		HALL, BLK PIPE NI	Nanz/t-	CBS 1-1\SXC		- 1	τ	1 1
3.44	五	3.440		94		MALL, BLK PIPE NI	•	CB2 T-T\SX3			I	1
3,59	AX	065'E	3.860			MALL. BLK PIPS NI		CBG 1-1\SKS			Ī	1
2,73	AX	2,730	2.940	52			2000	OTH 5C-10			8	1 8
11.84	A\$	1.480	1.850	TG		FUNCH CLAMP 2-1/2					30	30
07.68	N I	086.S	3,500	2.0		7-7\S. SCCLION\BE		PER 881-24	ĺ	- 1		
17.68	YA	078.8	005*6	2.0		THANTS ALS LIEN		CB2 1-1/5X6		- 1	2	2
87.SI	¥#	6.390	078.3	DX.		HALL, BIX STREET	TZISH	CES 1-1/5X9		ı	2	7
96°9T	₩.	4.240	066.5	91	(25) T9	REDUCER EVEHING N	1	PRK 0102-8-4		- 1	Þ	7
65.£	Α¥	3.550	3.860	53.	2768	HTT. HE PIPE NI	-I\Shen	CB8 I-I\SX3·		- 1	τ	T
31.E	AN	3.160	3,400	93	2788	KUTT' BTK BIBS NI	Т\беби	CBS 1-1\SXS-			I	I
	A.	2.140	2,300	93	ऋगुद्ध	MALL, BLK PIPE NI	EPN	CB2 1-1\5XC			7	2
4.28			0°120	91		MUTT BIK EFROM		CB2 1-1\SX3		1	2	3
17'44	AZ	5.720				MALL, BLK ELEOW		CBS 1-1/5X4		j	ī	Ιŧ
4.00	A	000.1	4,300	91		Whate are tree	484:			1	_	1.
					<b>.</b>			RO 138349		ŀ		<u>-</u>
27°60	¥¥	CO9"TS	008.48	DT.		MEEDIE AVIAS IN	,	CIM ACTO-OS		l	Ī	<u> </u>
6.24	Ų ¥₽	3°150	3°360	DI	स्राह्य	HATE' BEK SIBS ME		CHS SXCLEPH			3	2
1.72	l ¥‡	1,720	058'T	ÐJ	ente	MPTP' HTX HEX BOS	1	CB2 TXT\SBEE			Ţ	] [
07.11	AS	11,700	13°000	53	7\5a	HHI ANTAR - BATT	i	C82 0851-1\S		l	I	[
2.54	Va	2,540	2,990	Z.G	ATAAIN O	AH(S) HLER X HLEN	1	PRK 0101-4-4	ŀ		ī	\ <b>I</b>
96.0	H	0.160	002.0	23		HUBBER FOEL HOSE		ETM C103-08		1	9	1 9
			027.21 000.0	2.0		BEN DIC SHAF\WITE	!	PMK 3703-8-8		1	τ	t
13'39	堕	06E,E£	027.3E	91		F&I-EER DIC SHAP		PR 0106-16-			z	2
82,48	Y	31.240					= =				Z	ž
00,71	144	005'8	000,01	2G	(2) Take	MALH X NOTE 11C Y	31.	-91-E010 XX4			•	"
	1 1				1 .			NO TEREST				
99.0	ၨ	612.0	0.350	ÐI	9T/5X9	CP AIRAF LOBE 3\T	-03I	CETH C200-078	1	i	3	3
326.40	l ni	10.200	12,080	Ðī	5.1 1890	CONGRESS EDIENT CO	1	PER 797TC-24	i		32	) ZE
20.02	42	009.01		5L	5 OT 12 8	BEST HAD HORE EKER		IAB 24-32HH			2,00	00.S
****	ΙT						I	- 2000 S				1
252,44	Y V	252.440	286,990	DI		REW DIG BORF (S)	<b>5</b> Z-	PRK 13977-24			τ	l T
		112.620	132.490	DI.	(e) xs	TER JIC 31 STRAIG		PRK 10677-24	1		ī	l ī
112,62	- Y	· · · · · · · · · · · · · · · · · · ·			197 94	PATEMENT OF SALE		70 20301 200	озизи	7010	O∃441H8	<del></del>
GECUSTICA TNUOMA	พเก	PRICE NET	TSIJ BOIA9	3000		NOITHINDS30 GNA	AB8MUN TAA	4	ACK		YTITIVAUS	
<del></del>	11			01	PA AA TSM	<del>-</del>	DES TINU.	724 710468				B\16\24
DXD Ecoc		TO NOTE		3A	MRI 60 DA				-	i		
CFS BA DbbD		AIV CES QUIHS			<b>SMR3T</b>	HERMIN B	BORO RUOY	I MUTONIO	woods :	VAL	Katalic-Di Arciwi	YYYAGIHTM
8901L-T		'ON	F103925483						-	LUDAR	- G-n F F E 4 o M	_
<u> </u>		DANI	Tedmin Ted		·	SICKED BY	<del></del>	YBILL NO.	/M			BRANCH
IRADICE	HORE	ED					}					
		1	LLEE-28.		_					•		
				erd di	V DE , MES		f	6 <b>I</b> A 8	IA DE	7882	DYHEOSE CE	
						EOX 2394	1				BOX 3394	
			ICEB INC'	ed sexa	aiatio ya	anyas dom	ຳລາ	O SZEVICES IN	JEH SHI	מאג כ	SHAME DON	
٤٠	T 01	56			E23						CUSTC	פודר גס





Dayson Creek, BC VIG 4B2 (250) 782-5595 PAX (250) 782-5464

BILL TO	CUSTO	MER NO.	SALE	SMAN	SHI	PTO	CUST	OMER N	0.	SALE	BMAN				
	154	623					1546	23	•			PG	3 OF	3	
	EHAMP DON BOX 2394	KRA OITLIET	D SERVICES INC	<b>.</b>		Sham Box :		Y OILFIE	LD SER	VICES INC.	•				
		rek, bc vi	G 4T9	l	DAMSON CREEK, BC VIG 479					l					
	••••			l				•	(250)	782-3377					_
				į								INVO	ARGE	INVOIC	<u> </u>
BRANCH	_ 11.6.73. 7		AYBILL NO.			PICKED BY				GST Number R10392548		NO.		L-710468	
MTH/DAY/		awson Creek		YOUR	RDER	NUMBER	$-\tau$	TERMS		REUSSEST	 Parine	D VIA		CLSE	Y Beet
8/16/2		1		UNIT 65			Į,	et 60 de	YS		PIC	K UP		DYD	DCO
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED		RT NUM		ID DESCRIPTI			CODE	LIST PRICE		ET ICE	и/м	EXTEND AMOU!	
i	1		PRK 10643-16-	-16		TEM JIC 37 S	-	-	TG	44.990			PA	38.24	
2,00	2.00	}	LAB 16-20HKP		E	eri hyd eose	PRESS	16 TO 2	TG		7	500	RA	15.00	
5	5		KO 138411 CBS 3/4BP		-	3/4° PIPE KA	T.T. 101.0	בונום	TG	1.050	1 0.	980	BA	4.90	
5	5 5	[	CBS 1RP			L BIBE NATT			TG	1,950		810	T	9.05	
•		<u> </u>				COODS & SERV			G)	\$219.65					
					E	PROVINCIAL S	ales ti	accod x	T)	\$307.50					
											1				
										ļ			1		
		ļ													
										ł	ĺ		1 1		
		]											1 1		
										1					
	i														
											ļ.				
										Į.	1				
	ı		ł							[					
											1				
}		-	ļ												
		1											1 1		
]													1		
										1			1		
			ļ						1		Į				
	ļ		1								ļ		<b>\</b>		
]	opperat s	מעשאד מפוומ	ARE NON-RETUR	nari.r. Ki	N-RPF	indarle anor	ABLE !	O BE CA	CELLEI	APTER PR	odice e	AS BES	ORDE	RED *****	
			PAG HON-MILLING		SIG	NATURE					P05-	7"7		4000100	
GOODS RE	RINT NAME				x	_						AXES		527.15	
		TENT WITHOUT COME	THERESATION AND PARTICI	g MIVEER.	$T^{-}$	ERRORS A	ND			EPARED	7	OTAL		4920.03	
COCCS MOST BY RET	TENNING CHARGE	Positively no goods accepted for circuit without our authorization and invoice never its name in goals on coos returned when elephicals grouped.  Soos have here as entitioned in each elect coordinate of circuit.  So fer month piec fer annual current out operature accounts.			OMISSIONS EXCEPTED 12:12										



Please remit cheques to: Inland Truck & Equipment 101 , 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 unappened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for metern due to original manufacturers guidelines.

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

DATE ENTERE 22 AUG		DATE STIPPED 23 AUG 2	INV CE DATE 1 23 AUG	INVOICE 24 NUMBER	45128DCP	
т : О	ACCOUNT NO SWAMP DONKEY OILF: *** Invoices Email PO BOX 2394 DAWSON CREEK, BC V	IELD SERVIC	S H H ES T O		PAGE 1 OF 1	

	ON CREEK, BC V1G 4						
SHIP VIA	SLSM. B/L NO.	TEPMS		F.O.B. POIN	T		
	50820	\ARGE			ON CREEK	BC	12:32
USD CARTILLA TO BRAK	<del></del>	DESCRIPTION	*	BIN 25%	*Cakanet	3.8	<b>∜</b> <sup>®</sup> <b>EXTENDED</b> <sup>®</sup>
· 계약 기계(70)	PEV2516~15R101	PUMP-EV POWER	STEERING S	PEC *	1052	28	1,,052.28
1 1 0	4988280CUM	GASKET, HYDRAUL	IC PUMP G	SK1		16	8.16
	ORDERED BY MIKE				, a	s	
	DAWSON CREEK GS	1.3.02		CHG	<u> </u>		
	DAWSON CREEK PS	1 74.23	PAID BY	CHG	ing so	* 1637	3. a.s.
	` ,			، مر	**************************************		
	Ar .			٠ .	AND A		r.
	34			* * * * * * * * * * * * * * * * * * *			
	E CASH ON DELIVERY UNLESS T						1 000 11
	ILAND PARTS & SERVICE ACCOUNTOICE, PAST DUE ACCOUNTS HAVE			PARTS			1,060.44
THE DATE OF THE INV	OICE, PAST DUE ACCOUNTS HAVE	A CHANGE OF Z 9 FER MOI	i	SUBLET	<del> </del>		0.00
	4			FREIGHT SALES TAX	<del></del>		0.00 127.25
BLANKET PO	TCUSTOMER'S SIGNATURE				OF PAYMEN	יינד.	CHG
	X				TOTAL STATE		\$1,187.69
	1^			-11 <b>G</b> ×	I O I AGENTINE	<u> </u>	<u> </u>

THANK YOU FOR YOUR BUSINESS



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

INVOICE DATE

S

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.

15 NOV

INVOICE NUMBER

47324DCP

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

DATE SHIPPED

15 NOV 24

YOUR ORDER NO.

UNIT #650

DATE ENTERED

15 NOV 24

s

O S			ACC	OUNT	NO. 1	.35152	э Н 			PAG	E 1	L OF 1			
D	S	WAME	DONK	EY O	ILFIEI	D SERVICES	₽								
Ţ	*	** I	nvoic	es E	mailed	***	T O								
U	P	O BC	X 239	4			· ·								
	D	AWSC	N CRE	EK,	BC VIG	4T9									_
SHIP VIA			SLSM.	B/L:	NO.		TERMS			F.O.B. POIN	T				
			131	13			CHARGE				ON	CREEK	BC	15:14	4
080	CHANTITY SM2P	0.0	PART	۷٥.		DESCRI		•	_	BIN	Щ.	NET		EXTENDED	_
1	1	0	82004	33		STARTE	R 39MT 12	PIN	R5	5A6		750.	.00	750.0	이
			ORDER	ED B	Y MIKE FREIG									25.00	
1			DAW	SON	CREEK	GST	38.75	PAID	BY	CHG					
			DAW	SON	CREEK	PST	54.25	PAID	BY	CHG			- 1		
			CHG												
											l				
			ļ				•								
															-
											ł				1
			İ								1				
											į .		į		
							<del></del>				1			<u> </u>	$\dashv$
PAYMEN	T TER	MS ARI	E CASH O	N DELL	VERY UNLE	SS THE CUSTOME	R HAS AN INLAN	ID PARTS &		PARTS			-	750.0	ᆏ
SERVICE	ACCO	UNT. IN	CICE PAS	15 & SE	ERVICE ACC	COUNTS HAVE PAYM HAVE A CHARGE C	F 2% PERMONT	1 OR 28,84%		SUBLET				755.0	*
PER ANN		ESE HAA	OICE, FAG	. 5067		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				FREIGHT				25.0	히
DIAN	TT/TOP	DO4	ı							SALES TA	x	<del> </del>		93.0	_
BLAN	ALTI	₽O#	t l	CUSTON	ER'S SIGNAT	URE				METHOD		PAYMEN	VT.	CHG	7
				Х					-		TOT			\$868.0	히
L							UL EOR VOU				1				

THANK YOU FOR YOUR BUSINESS



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



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





Ordered By Entered By Location Ref 通行学学系是 AFE Customer PO **DAVE JONES** connor.mcnabb **UNIT 650** 

Work Order Order Date Ship Via \*\*\*\* 1/13/2025

Ship Date 1/20/2025

Quantity Quantity
Shipped Backorder Line Item Net Price 17.48E UOM Total 001 D1ZA0425 1.00 EΑ \$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%

NET 30 DAYS CAD TERMS:

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

\$ 61.32 PST:

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



#30, VIC TURNER AIRPORT RD, DAWSON CREEK, BC V1G-4H4 (250) 785-5497

Invoice: 490-055886-00 Location: DAWSON CREEK

Invoice Date: 3/5/2025 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





Ordered By Entered By Location Ref AFE Customer PO

DAVID	JONES christa.za	azzara				650	
Work	Order Or	der Date			Ship Via 💠 🖔	**************************************	hip Date
,	3/4	/2025				3,	/5/2025
Line	Item Quan		ntity order	ÚOM:		Pr	ice Ne
001	A1C00080 1	L.00	-	EA		\$ 247	.49 \$ 247.4
	VALVE BALL 3/4" 6000	CLASS 2500/61	.70 PSI RP	THRD NACE	/LT JAG T3-R07T25!	BV3460RTNLJAG	
	Heat #: 24F22000	50					
002	J1C00331 1	1.00	-	EA	in time and man min the time them	\$ 15	.85 \$ 15.8
	UNION FS 1" 3000# HE	EX THRD A350-L	.F2 - FU13T	2			
	Heat #: SA7A35						
003	O1B00047 2	2.00	-	EA		\$ 17	.90 \$ 35.8
	NIPPLE SWAGE 1" X 3/	4" XH LP WPL6	TBE - SN13	4XL			
	Heat #: 657					- 100 4 100000	
TAX:	BC 7% GST 5%						
TERMS:	NET 30 DAYS CAD 1.5% Per Month (19.56% per Annu	m)				SubTotal:	\$ 299.14
	Will be Charged on Overdue Accoun	its				GST:	\$ 14.96
	All goods sold are subject to Apo your review at http://www.ape	ex's terms and cond xdistribution.com/t	litions of sale erms	which are avai	lable for	PST:	\$ 20.94
NOTES:							/
						Invoice Total:	\$ 335.04
						GST Number: 8	75563223RT
Remit To:	Apex Distribution Inc Attn	AR					
	3000, 300-5th Avenue SW CALGARY, AB T2P-3C4	Phone: 403-2	68-7333	Signature		D	ate

Fax: 403-269-2669



#### 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

Involce 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	UNIT#535
, Loc Part#	Description		Ord Ship B/O List	Unit Price Extension

WHI PARTS REQUEST FOR REFERENCE 0077

CCAN1 188900MW61

SEAT-LEGACY SILVER HB 2W

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

1 1364.39 1136.99 1136.99

# 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# PST1056-81:	18
	CCT# 0007E07045	T0001

 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.



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

INVOICE DATE

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.

14 AUG

24 NUMBER

43431DCP

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

DATE SHIPPED

14 AUG 24

YOUR ORDER NO.

UNIT #650

TA OOM	27 1	OTAT T	<del>#000</del>	14 NOG 24	74 VOQ	<del></del>			<u> </u>	
8 0 L D			OUNT NO. 1		S H ! P			PAG	E 1 OF 1	
			EY OILFIEL							
Ĭ	***	Invoic	es Emailed		T O					
•	PO BO	OX 239	4		•					
	DAWS	ON CRE	EK, BC V1G	4T9						
SHIP VIA		SLSM.	B/L NO.		TERMS			F.O.B. POIN	r	•
		508	2d		CHARGE			DAWS	ON CREEK BC	11:02
ORO SIO	nny 2 1 80	PART		DESCRIF	PTION	.,		BIN	NET	EXTENDED
1		53325			OIL PAN	•	SI	PEC	83.25	83.2
1 7	7		DEPOSIT	0.10.40.4					0.01	0.0
	- 1	COM	DHEODYI						0.01	0.0
		DICKE	D UP IN FO		TNT					
		PICKE	D OP IN FO	RT ST. JOH	1774					
	1			acm.	4 3 6	T-	D17	arra		
1 1	i	1	SON CREEK		4.16					
1 1	-		SON CREEK	PST	5.83	PAID	BY	CHG		
li		CHG								
1 1	ŀ	1								
1										
		1								ı
		1								
1										
1 1										
1		l								
1		1								
	ľ	1							ľ	
		1								
igsquare		l								
PAYMENT TO	ERMS AR	E CASH O	N DELIVERY UNLES	SS THE CUSTOME	R HAS AN INLAN	D PARTS 8				
			TS & SERVICE ACC					PARTS		83.2
		OICE, PAS	T DUE ACCOUNTS I	HAVE A CHARGEO	F2% PERMONTH	OR 26.84%	- [	SUBLET		
PER ANNUM.	•						Γ	FREIGHT		0.0
BLANKE	T PO	<b>⊭</b>					ľ	SALES TAX	ζ	9.9
			CUSTOMER'S SIGNATI	URE			_		OF PAYMENT	CHG
			x				- 1		TOTAL	\$93.2
		-		<b>T</b>	II EOD VOIIE	- 5110111		<del></del>		7

THANK YOU FOR YOUR BUSINESS

DATE ENTERED

14 JUN 24

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

INVOICE DATE

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.

INVOICE

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

DATE SHIPPED

YOUR ORDER NO.

S ACCOUNT NO. 135152 H PAGE 1 OF 1  SWAMP DONKEY OILFIELD SERVICES  *** Invoices Emailed *** TO BOX 2394	
DAWSON CREEK, BC V1G 4T9  SHIP VIA SLSM. B/L NO. ITERMS   F.O.B. POINT	
	3:49
CANTON DESCRIPTION PIN NET	EXTENDED
-1 -1 0 8200433 STARTER 39MT 12 PIN SPEC 665.39	-665.39
31ARIER 39M1 12 PIN 3PEC   003:35	003.39
ORDERED BY MIKE	
DAWSON CREEK GST -33,27 PAID BY	
DAWSON CREEK PST -46.58 PAID BY	
	ì
	-
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS &	
SERVICEACCOUNT, INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM PARTS	-665.39
THE DATE OF THE INVOICE, PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% SUBLET	
PER ANNUM, FREIGHT	0.00
BLANKET PO# SALES TAX	-79.85
CUSTOMER'S SIGNATURE METHOD OF PAYMENT	
X TOTAL	\$-745.24

DATE ENTERED



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

					1									
BILLTO		MER NO.	SAL	Ę8MAN	SHIP TO	CUS	TOMER I	10.	SALE	SMAN				
	154	523				154	1623				₽G	1 01	t 1	
280	OX 2394	key oilfiri erk, ec vi	D SERVICES I G 4T9	NC.	В	OX 2394	CEY CILFI		vices inc	•				
		•		]		i	•	(250)	782-3377	Ī	•			
BRANCH			AVENUE NO		PICKED	<u> </u>			een v		INVO	RGE	INVOICE	
Northern E	etalia-D:		AYBILL NO.		PICKEDS	1			GST Number R1039254		NO.	-	01-740802	
MTHIDAYIYR	WRT		QUOTE#	YOUR	ROER NUMBER	<u>.</u>	TERMS			SHIPPE	DVIA		CLS BY	CIPPO
1/08/25	CAL	1/08	/25 740802	unit 650		· .	net 60 d	ays		PIC	K UP		CAN	II CCL
	JANTITY HIPPED	BACK		PART NUM	BER AND DESCR	IPTION		CODE	LIST PRICE	NE PRI		UM	EXTENDE AMOUNT	
OILDIGICIA G	III-F-ELD	ORDERED	wo# 141757			<del>,</del>			race	+	<u> </u>	$\vdash$	7.000.11	·
960	960		PRE 797TC-1	6	COMPACT S	PIRAL 600	OPSI 1	TG	6.49D	5.	520	N	5299.20	
2	2		PRK 10177-1		nale npip	PIPE (5)	)	TG	65.990	56.1	090 I	A.	112.18	
2.00	2.00		- 5000PS LAB 16-20HB	_	ER1 EYD E	Nep maper	1 1 C BA 9	TG	,	. , ,	500 E	A	15.00	
1	1		CBS 2X90BS7		MALL. BLK	1		TG	10.490			E	9.76	
i	1	ı	CBS 2X1-1/2		NALL. BLK			TG	5.490	5.3	110 E	A	5,11	
1	1		GIN G65D-20		CANLOCK F	7		TG	12,000			A	9.60	
48 1.00	48 1.00		CTF 1-1/2ES LAB 1-1/2CU		ass steel eri pipe (			TG TG	0.550			N A	24.00 5.00	
1.00	1.00		LAB 1-1/2TH		eri Threa		•	TG				Ā	6.50	
				_	GOODS & E	•	PAK (CODE	1	\$274.32					
					Provincia	L SALES	IAX (CODE	T)	\$384,05			1	ı	
								1					ı	1
						1							ı	
						l						1 1	ı	
						:		ĺ	ļ					
						1								
		·								1				
Ì													ı	
													i	,
								1					i	,
													i	
												1	i	
					:	į			}			1 1		
						•								
								i						
				$\mathcal{T}$	T bive									
			ļ	-						ADDONE TO	d Data	( COD	ZDEN \$\$\$\$\$	
##### g	PECIAL C	DER ITEMS	are non-retu	rnable, no	M-REFUNDABLE &	not able	TO BE CA	CRPIKE	APTER PR	SUB-TO	TAL	A AKEN	5486.35	
GOODS RECEI					X					TA	XES		658.37	
		DIT WATHOUT OUR AL	THE PROPERTY OF THE PARTY OF TH	CENTER.	ERROR	GAND			EPARED	T +r	TAL		6144.72	
POSTITIVELY NO GOODS ACC 158, MARCOLSIG CHARGE CO GOODS HOST HE RETURNET TO PER MONTH OVER PERAN	OVEC CHARGED IN STRAIGHT	ON OVERONE VECCO	ACTEL		OMISSIONS	EXCEPTE	Đ	9:57						



# Sales Invoice

Number: 4517 Issued: 11/18/2024

Due: 12/18/2024

Deliver To Box 2394

Dawson Creek BC V1G4T9



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

ltem		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 on labour at 5% supplies	1.00	67.50	GST 5.00%	67.50
Comments UNIT-650 2006/05 KW T300		Total Net		2,333.15 116.67
VIN - 932690 ESN ORIG - 46664499		Invoice 7	Total .	2,449.82
ESN NOW - 22384423 ECM CODE - W90103		Total to≀l	Pay:	\$2,449.82



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 · Castalc · Castlegar · Chilliwack · Cranbrook · Dawson Creek · Delta · El Centro · Escondido · Estevan · Farmington · Fontana · Fort St John · Houston · Kamloops · Kelowna · Langley · Long Beach

\*Los Angeles • Mesa • Nanaima • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Smlthers • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

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.

		<b>,</b>				*
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
13 JUN 24	UNIT #650	17 JUN 24	17 JUN	24 NUMBER	43388DCP	

ACCOUNT NO. 135152

PAGE 1 OF 1

SWAMP DONKEY OILFIELD SERVICES

\*\*\*\* Invoices Emailed \*\*\*

EO BOX 2394

DAMCON ODBŮŘ DO MAG AMO

23	* <u>D</u> ,	AWSC	N CREEK	, BC V10	3 4'1'9							
SHIP-VIA			`	B/L NO.		TERMS		F.O.B. POINT				
		ح.	13113			CHARGE	<u> </u>	DAWSO	ON CREEK	BC	12:05	5
080 00	ANIE -	20 . R 0 9 5	PARTINO	884.69 (\$1694)	『途2 <sup>元</sup> 』以 <b>DES</b> C	RIPTION COM	<b>。中国"累集区"</b>	. BIN 💇	多様く NET級	\$\$\$.55 X	<b>⊠ЕХ</b> ∉Е	NDED
. "1"	\$ ~1	F 0	799233R	MAN 💮 🤭	CLUT(	CH≅REMAN'	. nadaniya 1	Spect 🤼	1178	25.	#1791 <sub>9</sub>	78:.25
1 1	İ		CORE DE	POSIT		•			550.00		5	50.00
1	_1	,,Q,	53620,92	ÇUM	PLUG	, EXPANSION	r A integra	SPEC	.8.	.67		8.67
		*	٠						i in the state of	~ <sup>V</sup>	j.	
á		ř	ORDERED	BY MIKE	3		and the second	and the same		- 1		
7.72			DAWSO	N CREEK	GST	86.85	PAID B	Y CHG.				
	,		DAWSO	Ň CREEK	PST	<b>£121.58</b>	PAID B				?	
4 1 1 1 1	,	(A)	CHG	• •	*	904.70 V	to market more of the				· • •	
				•						***		
10 per						A458	ا ستواد			M* * 42. No.		
\$ 100 E	* * * * · ·		* *				and the			in it is a second	×. ,	140 5
	SCHOOL ST	No.	. ·						<b>设工等</b> :集		ý,	1
# (**												i
.									***			
1	4	···			š	<b>1</b> 2				٠,	4*	
9			۶.	* * *	~÷*	×. )	333	*		·		
	į									- 1		
3	200		2 5			şı Zillin ile seli	\$25 \$4 00°	<ul><li>(4) 名称できる</li></ul>	ా కార్యాల్లు కొన్న కారాజుకుండుకో	10 to 10 to	. 4	
	200	. ,	* £ .			Branch C					3. 1	
PAYMENT	TERN	AS ARE	CASH ON E	ELIVERY UNLE	SS THE CUSTO	OMER HAS AN IN	AND PARTS &					
SERVICE A	ACCOL	JNT. IN	AND PARTS	& SERVICE ACC	COUNTS HAVE F	PAYMENT TERMS	F NET 30 FROM	PARTS			1,7	36.92
		HE INV	DICĘ. PAST DI	JE ACCOUNTS	HAVE A CHARG	GE OF 2% PER MOI	NTH OR 26.84%	SUBLET				
PER ANNU	JM.		4					FREIGHT				0.00
BLAN	KET	<b>′}</b> ≥0#						SALES TAX	<b>(</b>		20	08.43
		<b>#</b> "	CUS	STOMER'S SIGNAT	TURE			METHOD (	OF PAYMEN	1T (	HG	
1	•		١x						OTAL			45.35

THANK YOU FOR YOUR BUSINESS

3/2

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 • Castalc • 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 • Wilnipeg

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.

INVOICE DATE

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

DATE SHIPPED

YOUR ORDER NO.

	UN 24		OUR ORDE		DATE SHIPPED 06 JUN		06 J <u>U</u> 1	INVOIC 1 24 NUMBE		432	08DCP		
9 C L	-		ACCO	OUNT NO.	135152	S H I				PAG	E 1 OF 1		
	SV				ELD SERV	ICES º							
C	` ' '			s Email	ed ***	0							
			X 2394	EK, BC V	ገር ለጥር								
SHIP VIA		11100	SLSM.	B/L NO.	IG. 413		ERMS	: <del> </del>		F.O.B. POIN	T		
			1311	.3			CHARGE			1	ON CREEK BO	12:47	,
3 085 €	* CUANTITY **	هه ارت ده. ک ع <b>5 (</b> ° °	<b>PART</b> ≥N	0.888	MARKE NO A POE	SCRIPTI	ON®® *	11XB.7	2200	BIN	METAL WAR	EXTE	VDED:
1 1	: '尽, 1			, 0,0,0,	AIR	COME	RESSOR	mg , 3144	SP	EC *	<b>805.25</b>		
	-		CORE I	PEPOSIT							875.00	87	5.00
Jun 3/2	100 A 100 1			D BY MI		* * * *			خ .«. ج ک				
	· F	Nya	FREIG		ES INCLU	DECC	REWRETU	IRN - ***		W.C	or allastics	`	13.30
				FRE	IGHT							112.14	·
٠,٠	4. M.	n k	, DAMO	ON CRÉE	v čem		89,.62	PAID	DV :	ကိုပိုင	an all m	<b>*</b>   5	
	,;~ *	22. E 22.		ON CREE		้า	25.47 ×	PAID	BY.	CHG		¥,	`
] "]			CHG	on chan		_		**1,22		<b>0110</b>			
											سندرية رفر	1,	
	1	<b>.</b> .			^4 3					No. 31 3		, [3.4°	,
3	· 644	35 t	A 350	n	•			र्वे और	•		British Commission of	å" " "	7.4 " Y.
4		si l		,	يو من مد	.w	4	4 K. 10 C.		Was The		N 22 34 54 6	
And Andrews		Š. 1	18. N	No hard	arii okuloro				જેવલ ફ		PARTE NAME OF STREET		10 M
```	` <b>`</b>			a and the second of a site				****					
1.2	7. 3.5	S. 500	14.2	Var. 20	N. 5.7	"好"。 "好"被"。"。	24 R		ر کر د	e ( . # . ). #		5) 35° 64	÷
1303.6			EREACT W				CAR SE	and Butterial But	<u> </u>	\$ 45. A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Bis. Brook Alex	48 23	·
PAYME	NT TERM	S ARE	CASH ON	DELIVERY U	NLESS THE CUS	TOMER :	HAS AN INLA	ND PARTS &	:	PARTS		1.68	0.25
SERVIC	E ACCOU	INT, INL 4E INVO	LAND PART DICE, PAST	DUE ACCOUN	ACCOUNTS HAV TS HAVE A CHA	RGE OF	2% PER MON	TH OR 26.84%	;  -	SUBLET		1 , 00	
PER AN			-,5c, i 7i01			,		•		FREIGHT			2.14
RT.A	NKET	PO#	:							SALES TA	X		5.09
1 225	F42/14 7	. On	[7	CUSTOMER'S SIG	NATURE		<del></del>				OF PAYMENT	CHG	
			1	Χ					6	HG	TOTAL	\$2,00	7.48
·	***				THAN	IV VOI	LEOD VOL	IR BUSINE	22				

THANK YOU FOR YOUR BUSINESS

DATE ENTERED

DC Bearing & Hydraulic Services LTD.

537-114 Ave

Dawson Creek, BC

V1G 2Z9 (250) 782-4100

(250) 782-4112

SWAMP DONKEY OILFIELD SERVICES INC.

Box 2394 **DAWSON CREEK BC V1G 4T9**  Invoice 127374 5/08/2024

6/03/2024 2:29:05 PM

Page 1 of 1 Charge Sale

GST# 868434838

SHIP TO

SWAMP DONKEY OILFIELD SERVICES

INC.

Box 2394

00-233600

PO No. 650

SHIP VIA

PST.#

MAKE

MODEL#

SERIAL#

UNIT# 650 Category Number Part Number Description Shipped Total Ordered List Price 850 0,00 145.00 145.00 0.00 0.00 labour shop labour CHECK & REPAIR DANFOSS MOTOR LEAKING FROM SHAFT **OMS 80** 151F2316 MOTOR IN POOR CONDITION/SHOULD BE REPLACED 104-1022 353 104-1022 1.00 1,409.31 1,409.31 1,409.31 **CHARLYNN MOTOR** 1.00

	Sub Total	\$1,409,31
	PST 7%	\$98.65
	GST 5%	\$70.47_
	Total	\$1,578.43
	Paid	\$0.00
Customer Signature:	Balance	\$1,578.43

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.

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 Kelovina Langley Long Beach
  Los Angeles Mesa Nanaimo Nogales Olay Mesa Penticton Phoenix Prince George Quesnel Regina San Diego Saskatoon
  Smithers Sun Valley Swift Current Terrace Tucson Vernon Whitehorse William Lake Winnipeg

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 ENTE	RED	YOUR ORDER NO	o.	DATE S	HIPPED		INVOICE I	DATE		INVOICE		
19 JUN	24	UNIT #6!	50	19	JUN	24	19	JUN	24	NUMBER	43524DCP	
												•
0		ACCOU	NT NO.	135	152		S H				PAGE 1 OF 1	
Ĺ							1					
D	SWAM	IP DONKEY	OILFI	ELD S	SERV:	ICES	3					
Ţ	* * *	Invoices	Email	ed *	**		Ţ					
0		OX 2394					O					
		אמשסט זאטי	שמי ע	10 45	מיז							

	DAWSO	N CRE	ĿΚ,	BC V1	G 4T	9											
SHIP VIA		SLSM.	8/1	. NO.			ľ	TERMS				F.O.8	. POIN	T			
		.5082	20		-		-	CHAR	GE.					ON_CRE		17:07	
ORD SE SE	Marks - was a con-										Q. 24			* NE			<u>DED</u>
3. * 10 5 40	**************************************	E65-10	(4.2	-(0,3.2,0,1	80″	ROD	ASS	(*;CLU	ГСН	特都特	<i>∞1</i> %#55	<b>C</b> 7,∜₩		2.	[5\{4,8}	21	5.48
		DAW!	ON	BY MIK CREEK CREEK	i ZGST		A PARK PARK PARK PARK PARK	10.7 15.0	-	PA.		् ÇHĞ CHG					* A
₹°,		CHG	,	b, LX	q		8 . § *	·* 5				÷ - ₹	1 1 1 2 2 2				ý.
			15 Th		\$ 1	: # <sup>4</sup>		Turk to	` ¢				T,A				12/25 E #
	3 3			و ماند			r iq o		4	the dis	* <sup>†**</sup> *		2 100 mm		* 40 E	Port Stayer	
			) E,		30 %	* . \$4 %						in the					5 ( 15 kg
PAYMENT :																041	- 40
SERVICE AC												PART				215	5.48
PER ANNUM		OICE, FADI	عادد	ACCOON	SHAVE	A VIIAI	HGE OF	Z/O FEN I	*10141	0:: 20	.57 /0	SUBL				<del>                                     </del>	2 00
אדר א אדנר	rem no#	ı										FREIC		<del></del>			0.00 5.85
ргиик	ET PO#		USTO	MER'S SIGN.	ATURE							METH		A OF PAYI	AEMT.	CHG	J. 63
		I	X	<del>-</del> <del>-</del>										TOTAL			1.33
			<u>^\_</u>										(98 X)	I.O.I.M. P.Sect.	707 0	727	

THANK YOU FOR YOUR BUSINESS

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 868434838 GST#

SHIP TO

SWAMP DONKEY OILFIELD SERVICES INC.

SWAMP DONKEY OILFIELD SERVICES INC. Box 2394

00-233600

Box 2394

PO No. 650/DANIEL

**DAWSON CREEK BC V1G 4T9** 

PST.#

SHIP VIA

MAKE **SERIAL** # MODEL# **UNIT**# ⊲650 \_\_\_\_ Category Number Part Number Description Ordered Shipped List Price Total 850 labour shop labour 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 ORB-916 **BOSS O-RING** 105 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
Suntamon Claractums	Total	\$1,861.33
Customer Signature:	Paid	\$0.00
	Balance	\$1,861.33

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.



# 10769

#6 Wellhead Street

Devon, Alberta T9G 1Z7

(780) 987-4924 Fax: (780) 987-3734

Date:

Jul 30, 2024

PO Number:

**Unit 650** 

š

**Balance Due:** 

CA\$36,990.84

Bill To:

Ship To:

V1G 4T9

41 Collins Rd

Dawsons Creek BC

Swamp Donkey 34 Collin Road Dock

Drop

Dawson Creek, BC

V1G 4T9

ltem ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	, 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

		Ä
Black	Peak	
Enterprises		

Bus: (780) 987-4924 (Devon)

email: black-ink.ca

Mailing Address: #5 Wellhead Street

Fax: (780) 987-3734

SHOP	WOF	RK O	RDEF			
INVOI	GE NO.	WORK (	ORDER			
1071	CE NO.	88	51			
		_				
Oustomer Order No Date of Order 16	o. Unit	650				
Date of Order	1 41	2024				
Required By						
Ship To: 41 Co	llins Rd	Dowson	Creek			
la: Rosena	116 479					
PD.	COLLEC	т <b>Х</b>	wt. [			
- · - · -	OOLLEC	208				
	r i an in annual		7.65			
		12 70	20.00			
			0.56			
Sch tol	4	35 22				
PSt.		1 76				
Tabl		_				
Otal 36 990.84						
<del>.</del>						
		.*				
		- # # - # #	15 15			
osenakkihorized By						
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s						
	PS#	DATE	COST			
e/welding	22053	27-6-24	176.4			
1 115	AID Y	20 1-1/1	3/17/1			

Devon, Alberta T9G 1Z6

Cus 34 Collins Road Dock Drop Dat Rec Shl Dsteckly@Swampdonkey.ca Ordered By Loniel PARTS AND MATERIAL LIST **DESCRIPTION OF PARTS** P.O. # **VENDOR** Machine Module washers even Machine/welding 21875 Machine Crank Shoft Seel Gleen 8851 Machine SAn bearing Journal 8851