



L03-19
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

| Items | Quantity | Price | Amount |
|--|----------|-------------|-------------|
| Cummins 8.3 Engine 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 | 1 | \$0.00 | \$0.00 |

Subtotal: \$36,300.00

GST 5%: \$1,815.00

Total: \$38,115.00

Payment on May 21, 2024 using a bank payment: \$3,000.00

Payment on June 5, 2024 using a cheque: \$35,115.00

Amount Due (CAD): \$0.00

Notes / Terms

WARRANTY

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



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-
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.



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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, re-assembly 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.



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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 disassembled. 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

CASH SALE
9024985

07-Mar-2025 1:35 pm

Page 1 of 1

Sold to: 90FLECUS
FLEET CUSTOMER

FORT ST. JOHN, BC

Created by: JP De Melo
Invoiced by: JP De Melo
P.O. # 650
Ship Via:
Contact:

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 | 1 | 1 | | 300.00 | 1 | 300.00 |
| | BALANCE 1 ASM | | | | | | |
| 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 | 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

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

Signature: _____

Print Name: _____

D/L: _____

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



9024985



GST # 83313 6906 RT0001



NORTHERN METALIC SALES LTD.

Northern Metallic 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 | | | | PG 1 OF 3 | | | |
| 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 Metallic-Dawson Creek | | | | | | R103925483 | | 001-710468 | | | |
| MTH/DAY/YR | | WRTN BY | | QUOTE # | | YOUR ORDER NUMBER | | TERMS | | SHIPPED VIA | |
| 8/16/24 | | DWD | | 8/12/24 710468 | | UNIT 650 | | NET 60 DAYS | | PICK UP | |
| CLB BY | | DWD | | DPPD | | DCCOL | | | | | |
| QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | PART NUMBER AND DESCRIPTION | | CODE | LIST PRICE | NET PRICE | U/M | EXTENDED AMOUNT | | |
| 1 | 1 | | GLN PG3840-15000 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 PCL469-GB 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 BVC82403-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 1-1/2X90EL MALL. BLK ELBOW | | TG | 6.150 | 5.720 | EA | 5.72 | | |
| 1 | 1 | | CBS 1-1/2X45EL 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 SHVL 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 16-20RHP BRL HYD ROSE 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 | | |
| | | | HO 138324 | | | | | | | | |
| 1 | 1 | | GLN GR-18 GREASE GUN ROSE | | 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 SHVL [20] | | TG | 44.990 | 38.240 | EA | 191.20 | | |
| 3 | 3 | | PRK 13943-16-16 FEM JIC SHVL 90EL (10) | | TG | 77.490 | 65.870 | EA | 197.61 | | |
| 234 | 234 | | PRK 722LT-16 100R12 ROSE-LOW TEMP | | TG | 2.950 | 2.510 | IN | 587.34 | | |
| 1.00 | 1.00 | | LAB 16-20RHP BRL HYD ROSE 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 24-32RHP BRL HYD ROSE PRESS 24 TO 3 | | TG | | 10.000 | EA | 20.00 | | |
| GOODS RECEIVED BY: PLEASE PRINT NAME | | | | | SIGNATURE X | | | SUB-TOTAL | | | |
| <small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND DAWSON CREEK, BC. 17% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. GOODS MUST BE RETURNED IN ORIGINAL CONDITION. 2% PER MONTH (24% PER ANNUAL) CHARGED ON OVERDUE ACCOUNTS.</small> | | | | | ERRORS AND OMISSIONS EXCEPTED | | | TIME PREPARED | | | |
| | | | | | TOTAL | | | Continued | | | |

MIKE
B





NORTHERN METALIC SALES LTD.

Northern Metallic 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

SHAWP DORNEY OILFIELD SERVICES INC.

BOX 2394

DAWSON CREEK, BC V1G 4T9

(250) 782-3377

INVOICE

CHARGE

INVOICE

001-710468

SHIPMENT VIA

CLAS BY

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|--|--|------------------|--|--|--|-------------------------------|--|-------------------------------|--|---------------|--|-----------|--|
| BILL TO | | CUSTOMER NO. | | SALESMAN | | SHIP TO | | CUSTOMER NO. | | SALESMAN | | PG 3 OF 3 | |
| 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 Metallic-Dawson Creek | | | | | | R103925483 | | 001-710468 | | | | | |
| MTH/DAY/YR | | WRTN BY | | QUOTE # | | YOUR ORDER NUMBER | | TERMS | | SHIPPED VIA | | CLS BY | |
| 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 | |
| 1 | | 1 | | | | PRK 10643-16-16 | | TG | | 44.990 | | 38.240 EA | |
| 2.00 | | 2.00 | | | | LAB 16-20HRP | | TG | | 7.500 | | 7.500 EA | |
| 5 | | 5 | | | | HO 138411 | | TG | | 1.050 | | 0.980 EA | |
| 5 | | 5 | | | | CBS 3/4HP | | TG | | 1.950 | | 1.810 EA | |
| | | | | | | CBS 1HP | | TG | | 2219.65 | | 2219.65 | |
| | | | | | | 3/4" PIPE MALL. BLK PLUG | | TG | | 2307.50 | | 2307.50 | |
| | | | | | | 1" PIPE MALL. BLK PLUG | | TG | | | | | |
| | | | | | | GOODS & SERVICES TAX (CODE G) | | TG | | | | | |
| | | | | | | PROVINCIAL SALES TAX (CODE T) | | TG | | | | | |
| ***** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE & NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED ***** | | | | | | | | | | | | | |
| GOODS RECEIVED BY: | | | | | | | | SIGNATURE | | SUB-TOTAL | | 4392.88 | |
| PLEASE PRINT NAME | | | | | | | | X | | TAXES | | 527.15 | |
| POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. | | | | | | | | ERRORS AND OMISSIONS EXCEPTED | | TIME PREPARED | | TOTAL | |
| ONE HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. | | | | | | | | | | 12:12 | | 4920.03 | |
| GOODS MUST BE RETURNED IN RESALABLE CONDITION. | | | | | | | | | | | | | |
| 2% PER MONTH (2% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. | | | | | | | | | | | | | |





INLAND

TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2

Man. (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 |

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ACCOUNT NO. 135152

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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 | | |
| | | 50820 | | CHARGE | DAWSON CREEK BC 12:32 | | |
| QTY | UNIT | PART NO. | DESCRIPTION | | BIN. | NET | EXTENDED |
| 1 | 0 | PEV2516-15R101 | PUMP-EV POWER STEERING SPEC | | | 1052.28 | 1,052.28 |
| 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/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 |
|--------------|----------------|--------------|--------------|----------------|
| 15 NOV 24 | UNIT #650 | 15 NOV 24 | 15 NOV 24 | 47324DCP |

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ACCOUNT NO. 135152

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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 | | |
| QTY | QUANTITY | QTY | 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 28.84% PER ANNUM. | | | | | | | | |
| BLANKET PO# | | | | | | PARTS | | 750.00 |
| CUSTOMER'S SIGNATURE X | | | | | | SUBLET | | |
| | | | | | | FREIGHT | | 25.00 |
| | | | | | | SALES TAX | | 93.00 |
| | | | | | | METHOD OF PAYMENT | | CHG |
| | | | | | | CHG TOTAL | | \$868.00 |

BLANKET PO#

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INVOICE

#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



490-055319-00



| 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>

SubTotal: \$ 876.00
GST: \$ 43.80
PST: \$ 61.32

NOTES: NON-CANCELLABLE / NON-RETURNABLE

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

#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
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



490-055886-00



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

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 | CrestonPETERBILT PACIFIC INC.
41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929Sold To: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9Ship To: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9Invoice No:
R80978

Date: 08-15-24

Page: 1 of 1

| Tax ID: | | Authorization #: | | | |
|-----------------------|--------------|------------------|----------|-------------------------|-----|
| Customer Acct. Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | |
| 11005 | 250 782-3377 | ARE | DELIVERY | UNIT#555 | |
| Loc | Part # | Description | Ord | Ship | B/O |

| | | | | | |
|---|--|--|---|---|-------------------------|
| WHI PARTS REQUEST FOR REFERENCE 0077 | | | | | |
| CCAN1 188900MW61 SEAT-LEGACY SILVER HB 2W | | | 1 | 1 | |
| Ship To: SWAMP DONKEY OILFIELD SERV LTD | | | | | 1364.39 1136.99 1136.99 |
| 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 POLICYIT 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/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.

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

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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 | | |
| | | | 50820 | | CHARGE | DAWSON CREEK BC 11:02 | | |
| QUANTITY | | | PART NO. | DESCRIPTION | | BIN | NET | EXTENDED |
| QTY | SHIP | NO | | | | | | |
| 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 & 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. | | | | | | PARTS | | 83.26 |
| BLANKET PO# | | | | | | SUBLET | | |
| | | | | | | FREIGHT | | 0.00 |
| | | | | | | SALES TAX | | 9.99 |
| | | | | | | METHOD OF PAYMENT | | CHG |
| CUSTOMER'S SIGNATURE | | | | | | CHG TOTAL | | \$93.25 |
| X | | | | | | | | |

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

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

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ACCOUNT NO. 135152

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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 13:49 | | |
| QTY | QTY | QTY | 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 Metallic 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 | | | | PG 1 OF 1 | | | |
| 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 Northern Metallic-Dawson Creek | | | | WAYBILL NO. | | PICKED BY | | GST Number R103925483 | | INVOICE NO. 001-740802 | |
| MTH/DAY/YR 1/08/25 | | WRTN BY CAN | | QUOTE # 1/08/25 740802 | | YOUR ORDER NUMBER unit 650 | | TERMS NET 60 DAYS | | SHIPPED VIA PICK UP | |
| GLS BY CAN | | <input type="checkbox"/> PPD <input type="checkbox"/> COL | | | | | | | | | |
| QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | PART NUMBER AND DESCRIPTION | | | CODE | LIST PRICE | NET PRICE | U/M | EXTENDED AMOUNT | |
| 960 | 960 | | wo# 141757 | | | | | | | | |
| 2 | 2 | | PRK 797TC-16 COMPACT SPIRAL 6000PSI 1 | | | TG | 6.490 | 5.520 | IN | 5299.20 | |
| | | | PRK 10177-16-16 MALE NPTT PIPE (5) | | | TG | 65.990 | 56.090 | EA | 112.18 | |
| | | | - 5000PSI | | | | | | | | |
| 2.00 | 2.00 | | LAB 16-20HHP ER1 HYD ROSE PRESS 16 TO 2 | | | TG | | 7.500 | EA | 15.00 | |
| 1 | 1 | | CBS 2X90BSTEEL MALL. BLK STREET ELBOW | | | TG | 10.490 | 9.760 | EA | 9.75 | |
| 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 FET 2 | | | TG | 12.000 | 9.600 | EA | 9.60 | |
| 48 | 48 | | CTF 1-1/2BSPICE A53 STEEL PIPE 150 PSI | | | TG | 0.550 | 0.500 | IN | 24.00 | |
| 1.00 | 1.00 | | LAB 1-1/2CUT ER1 PIPE CUT 1-1/2" | | | TG | | 5.000 | EA | 5.00 | |
| 1.00 | 1.00 | | LAB 1-1/2THD ER1 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 TAXES | | 5486.35 658.37 | |
| <small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED TO WHOM SUPPLIED AS ORDERED. GOODS MUST BE RETURNED IN IDEAL/FAIR CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.</small> | | | | | | 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



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 |
|---|---------|------------|-----------|----------|
| -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 | | | | |
| SHOP -exh brake not operating | 9.00 | 150.00 | GST 5.00% | 1,350.00 |
| RATE. -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 | | | | |
| RR - -ISC 8.3 Litre | | | | |
| custom -tune for chassis | 1.00 | 500.00 | GST 5.00% | 500.00 |
| tune -285 HP stock bumped to 300HP | | | | |
| 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 | Total Net | 2,333.15 |
| UNIT 650 | GST 5.00% | 116.67 |
| 2006/05 KW T300 | | |
| VIN - 932690 | Invoice Total | 2,449.82 |
| ESN ORIG - 46664499 | | |
| ESN NOW - 22384423 | Total to Pay: | \$2,449.82 |
| ECM CODE - W90103 | | |



GST No 74000 6010 RT0001

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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 • Castale • 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 • Olay Mesa • Penticton • Phoenix • Prince George • Quasnel • Regina • San Diego • Saskatoon
• Smithers • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

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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 |

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ACCOUNT NO. 135152

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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 12:47 | | |
| QTY | QTY | QTY | 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 | | | | | |
| 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. | | | | | | PARTS | | 1,680.25 |
| BLANKET PO# | | | | | | SUBLET | | |
| CUSTOMER'S SIGNATURE | | | | | | FREIGHT | | 112.14 |
| X | | | | | | 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

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

PST.#

SHIP VIA

UNIT #

MAKE

MODEL #

SERIAL #

| 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 |

Customer Signature:

| | |
|-----------|------------|
| Sub Total | \$1,409.31 |
| PST 7% | \$98.65 |
| GST 5% | \$70.47 |
| Total | \$1,578.43 |
| Paid | \$0.00 |
| 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.



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

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ACCOUNT NO. 135152

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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 | |
| | | 50820 | | CHARGE | DAWSON CREEK BC 17:07 | |
| QTY | UNIT | PART NO. | DESCRIPTION | BIN | NET | EXTENDED |
| 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 | | |
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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

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

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

GST# 868434838
SHIP TO

SWAMP DONKEY OILFIELD SERVICES
INC.
Box 2394

00-233600

PO No. 650/DANIEL

PST. #

SHIP VIA

UNIT #

MAKE

MODEL #

SERIAL #

| 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, 90M100NCON8N0S1W00NNN000024, 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



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

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

CUSTOMER Swamp Donkey

ADDRESS 34 Collins Road Dock Drive

Dawson Creek, BC, V1G 4T9

Description of Job: Repair Myers Apex SC115H

Parts from Stock @ 20,811.16

Third party Charges @ 657.65

Labour @ 15,720.00

Shop Supplies @ 1040.56

SHOP WORK ORDER

INVOICE NO.

10769

WORK ORDER

8851

Customer Order No. unit 650

Date of Order 12/4/2024

Required By

Ship To: 41 Collins Rd Dawson Creek
13C V1G 9T9

Via: Rosenau

P. PD. ☐

COLLECT ☒WT. ☐

20 84.16

657.65

12 720.00

1 040.56

| | |
|-----------|-----------|
| Sub total | 35 229.37 |
|-----------|-----------|

Gst 1761.47

Total 36 990.84

Dsteckly@Swampdenkey.ca -

Ordered By Daniel

Received By Shipped via Rosen Authorized By _____

250 219-5063

PARTS AND MATERIAL LIST

[illegible]