

AUTO DETAILING

Phone: 780-778-0942

Division of JVC Services Ltd.

K20-12
25017

Sold To:

Date:

Address:

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT
1	DW 2497 GY WINDSHIELD		\$335 ⁰⁰
	VMT # HS-01		/
	SUBTOTAL		\$335 ⁰⁰
	842485120 G.S.T.		16 ⁷⁵
	TOTAL		\$351 ⁷⁵
	2% Interest on Balance over 30 days		

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

Order Number: 086SWO00167238
Service Contact: SHAWN V JAMES

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 27/03/2025
Invoice: 0861144290
PO#:
AirMiles # : *****80141741730
Terms of payment Net_30

Bill to Customer 086C00013128 Ship to Customer: 086C00013128

Year: 2022 Unit: HS01
Make: GMC TRUCK
Model: SIERRA 3500 PICKUP
Design:
Engine: V8-403 6.6L Dsl
License: A23563, AB Colour: WHITE
Vin: 1GT49TEY4NF140726
Mileage: 298249 Hours: 0

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Qty	Unit price	Total
Car / Minivan Tires, Wheels and Service				
X46510	BRAKE PADS	1.00	\$100.00	\$100.00
Oil and Other Fluids				
086-550042046	75W90 PENNZOIL PLATINUM	2.00	\$32.61	\$65.22
ENV-001	Environmental Fee - Fluids	2.00	\$0.50	\$1.00
Brake and Wheel Bearing Parts and Service				
748880875-NDR	F DISC BRAKE ROTOR	2.00	\$331.92	\$663.84
SG9486X-FNP	Brake Pads, Front	1.00	\$347.76	\$347.76
748882636-NDR	R DISC BRAKE ROTOR	2.00	\$423.39	\$846.78
BRL	Remove & Replace Disc Rotor - Front, Both	1.60	\$145.00	\$232.00
BRL	Remove & Replace Disc Rotor - Rear, Both	4.80	\$145.00	\$696.00
Drive Train Parts and Service				
086-84757390	AXLE GASKET	2.00	\$12.18	\$24.36
086-84271030	AXLE SEAL	2.00	\$96.31	\$192.62
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$46.40	\$46.40

Air Miles: 158

Invoice comment

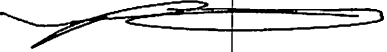
REPLACED THE FRONT AND REAR ROTORS AND PADS.

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,240.58
Services: \$975.40
Sub Total: \$3,215.98
GST: \$160.80
Total: (CAD) \$3,376.78

Pay type: AR \$3,376.78


X

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

Order Number: 086SWO00167149
Service Contact: SHAWN V JAMES

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 21/03/2025
Invoice: 086I144133
PO#: *****80141741730
AirMiles # :
Terms of payment Net_30

Bill to Customer 086C00013128 Ship to Customer: 086C00013128

Year: 2022 Unit: HS01
Make: GMC TRUCK
Model: SIERRA 3500 PICKUP
Design:
Engine: V8-403 6.6L Dsl
License: A23563, AB Colour: WHITE
Vin: 1GT49TEY4NF140726
Mileage: 297513 Hours: 0

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Qty	Unit price	Total
Oil and Other Fluids				
LOF-12c	Diesel Service Package - Full Synthetic: 12L oil, top-up fluids, visual inspection	1.00	\$174.95	\$174.95
600451-NGF	Fuel Filter	1.00	\$107.00	\$107.00
100454-NGF	Oil Filter	1.00	\$0.00	\$0.00
5W40-FS-DAX	5W40 Full-Synthetic Oil	9.50	\$0.00	\$0.00
49302-RCO	Washer Fluid	4.00	\$1.16	\$4.64
ENV-001	Environmental Fee - Fluids	9.50	\$0.50	\$4.75
ENV-002	Environmental Fee - Oil Filter	1.00	\$1.00	\$1.00
Fuel and Emissions Parts and Service				
FUL	Remove & Replace Fuel Filter	0.80	\$145.00	\$116.00
Vision and Miscellaneous Parts and Service				
MS2423	Scan, Test & Retrieve DTC Codes (1/2 Hour Diagnosis)	1.00	\$105.00	\$105.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$19.80	\$19.80

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
F DISC BRAKE ROTOR	2.00	\$331.92	\$663.84
Remove & Replace Disc Rotor	4.80	\$145.00	\$696.00
Remove & Replace Disc Rotor	1.60	\$145.00	\$232.00
R DISC BRAKE ROTOR	2.00	\$423.39	\$846.78
Brake Pads, Front	1.00	\$347.76	\$347.76
Miscellaneous - NEW/USED	1.00	\$100.00	\$100.00
PARTS - AXLE GASKET	2.00	\$10.04	\$20.08
PARTS - HUB SEAL	2.00	\$96.31	\$192.62
Sub Total:			\$3,099.08

This estimate is valid for 30 days and excludes sales taxes

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

Order Number: 086SWO00167149
Service Contact: SHAWN V JAMES

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 21/03/2025
Invoice: 086I144133
PO#: *****80141741730
AirMiles # :
Terms of payment Net_30

Bill to Customer 086C00013128

Ship to Customer: 086C00013128

Year: 2022 Unit: HS01

Make: GMC TRUCK

Model: SIERRA 3500 PICKUP

Design:

Engine: V8-403 6.6L Dsl

License: A23563, AB Colour: WHITE

Vin: 1GT49TEY4NF140726

Mileage: 297513 Hours: 0

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Qty	Unit price	Total
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Air Miles: 25

Invoice comment

PERFORMED OIL CHANGE AND INSPECTION. REPLACED THE FUEL FILTER. CODES: P0461 FUEL LEVEL SENSOR 1 PERFORMANCE. CALLED CHASE, WAS TOLD ITS DUE TO THE GRAVITY FEED SLIP TANK OVER FILLING VEHICLE FUEL TANK. PLATE LIGHTS OUT, FOUND WIRES BEHIND BUMPER CUT & TAPED OFF FROM AFTERMARKET LIGHT INSTALL. NEED MORE DIAG. BRAKES LOW. LOW COOLANT LIGHT, BAD SENSOR. PART ON BACK ORDER. NO ETA

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$111.64
Services:	\$421.50
Sub Total:	\$533.14
GST:	\$26.66
Total: (CAD)	\$559.80

Pay type: AR \$559.80

X

2022 GM Vehicle Diagnostic Report

Vehicle Information

2022/GM/GMC/

VIN: 1GT49TEY4NF140726

Odometer Reading: 297513 km

License Plate: --

Customer Information

Name: --

Tel: --

Device information

Scanner: MaxiSys Ultra

Version: V17.10

Serial Number: V3DGR3V01509

Repair Order Number:

V3DGR3V0150920250321082517887

System Scanned(18)

System	Status/DTC
Engine control module	 3
Transmission control module	 0
Electronic brake control module	 1
Chassis control module - auxiliary	 0
Inflatable restraint sensing and diagnostic module	 0
Instrument cluster	 0
Steering column lock control module	 0
Steering wheel angle sensor module	 0
Body control module	 2
Glow plug control module	 3
HVAC control module	 0
HVAC controls	 0
Keyless entry control module	 0
Passenger presence module	 0
Serial data gateway module - processor 1	 0
Serial data gateway module - processor 2	 0
Telematics communication interface control module	 0
Transfer case control module	 0

DTC (9)



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#238209

Newgen Energy Services Corp.

August 22, 2024

Svc. Adv Hoff, Blaine

Cust.Ph. (780) 778-1055

Tag#

Page 1 of 2

08/22/2024 12:34:22

To: Newgen Energy Services Corp.		Year: 2022 Veh Id: 52977 Unit #: T22014
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra 3500 4WD Crew Cab Odo. In: 271,266
T7S 1N3		Colour: SUMMIT WHITE Odo. Out:
		V.I.N.#: 1GT49TEY4NF140726 Next Service:
		Date In: 08/22/2024 In Service Date: 10/12/2021
		Out: 08/22/2024 11:52 Cases: 5
		Ext. War - - (mo/) - D: \$0.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER)

Quantity	Description/Correction	Retail	Price	Total
1.00	19433949 - Filter (Extra Item)	\$12.21	\$12.21	\$12.21
9.50	88865794 - Oil (Extra Item)	\$6.30	\$6.30	\$59.85
			\$30.00	\$30.00

- LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER)-
- Tech Comments: Performed Lube oil and filter service

Misc	\$0.00	Labour	\$30.00	Parts	\$72.06	Prepaid Parts Amt:	\$0.00	Case Total:	\$102.06
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Case: 2 Replace Fuel filter

Quantity	Description/Correction	Retail	Price	Total
1.00	13539108 - Filter ki	\$74.60	\$74.60	\$74.60
			\$82.50	\$82.50

- Replace Fuel filter
- Tech Comments: Replacaced Fuel filter
- Miscellaneous

Misc	\$9.08	Labour	\$82.50	Parts	\$74.60	Prepaid Parts Amt:	\$0.00	Case Total:	\$166.18
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Case: 3 Replace Air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$80.11	\$80.11	\$80.11
			\$0.00	\$0.00

- Replace Air filter
- Tech Comments: Replaced Air filter

Misc	\$0.00	Labour	\$0.00	Parts	\$80.11	Prepaid Parts Amt:	\$0.00	Case Total:	\$80.11
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GST Reg # 104897806



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#238209

Newgen Energy Services Corp.

August 22, 2024

Svc.Adv Hoff, Blaine

Cust.Ph. (780) 778-1055

Tag#

Page 2 of 2

08/22/2024 12:34:22

Case: 5 Replace Cabin air filter

Quantity Description/Correction

1.00 13508023 - FILTER-PASS COMPT AIR

Retail

Price

Total

\$47.33

\$47.33

\$47.33

\$0.00

\$0.00

• Replace Cabin air filter

•

• Tech Comments: Repalced Cabin air filter

Misc \$0.00

Labour \$0.00

Parts \$47.33

Prepaid Parts Amt: \$0.00

Case Total:

\$47.33

Case: 6 Remove engine code (Customer states its a previous code that was not removed)

Quantity Description/Correction

• Remove engine code (Customer states its a previous code that was not removed)

•

• Tech Comments: Cleared all codes

• Miscellaneous

Price

Total

\$82.50

\$82.50

\$9.08

\$9.08

Misc \$9.08

Labour \$82.50

Parts \$0.00

Prepaid Parts Amt: \$0.00

Case Total:

\$91.58

\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Labour:

\$195.00

Parts:

\$274.10

Misc:

\$18.16

Sub Total:

\$487.26

G/HST:

\$24.36

PST:

\$0.00

Tax Adjustment:

\$0.00

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # 104897806

08/22/2024

Date

Signature

Payment Type

Total:

\$511.62

GST Reg # 104897806



TRIP INSPECTION REPORT

Name: NEWGEN ENERGY SERVICES CORP

Address: Box 97, Whitecourt, AB City: Whitecourt, AB T7S 1N3

DATE: May 6, 2024 TIME: 4:00 AM/PM
INSPECTED BY: Chloe Bates LOCATION: Newben yard
UNIT #: H 501 TRAILER 1 UNIT #: G N01 TRAILER 2 UNIT #:

FINISH KM 226 829
START KM 226 585
TOTAL KM DRIVEN TODAY 044
ENGINE HRS. _____

NSC INSPECTION ITEMS TO BE CHECKED BEFORE THE VEHICLE MOVES PLACE A "X" IN THE BOX IF DEFECTS ARE FOUND

EMERGENCY EQUIPMENT, SAFETY ITEMS & FITTINGS

	PRE	POST		PRE	POST		PRE	POST
Cab			Electric Brake System			Mud Flaps		
Cargo Securement			Frame			Horn		
Coupling Devices			Fuel System			Winch Line (checked for defects)		
Driver Controls			Glass & Mirrors			Loading Line (checked for defects)		
Driver Seat			Heater/Defroster			Tire Chains (Sized properly and repaired)		
Windshield Wiper/Washer			Wheels, Hubs, Fasteners			Reflective triangles, Fire extinguisher full & certified (20 lbs)		
Suspension System			Steering			First Aid Kit (#1), OH&S book, Eye Wash		
Tires			Lamps & Reflectors			Truck Safety manual (schedule 1 inside)		
Air Brake System			Exhaust System			Registration & Insurance, Shipping documents, SDS		

NO DEFECTS FOUND DURING INSPECTION ☐

DEFECTS DO NOT NEED TO BE CORRECTED FOR SAFE OPERATION OF THE VEHICLE ☐

DEFECTS CORRECTED
(WRITE IN REMARKS)

REMARKS: _____

I declare that the vehicle shown above has been inspected in accordance with the applicable requirements of schedule 1 of NSC standard 13, part 2 and /or jurisdiction legislation.

Chloe Bates

Print Name of Inspector

Inspectors Signature

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

Order Number: 086SWO00155843
Service Contact: BRYAN PENNER

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 29/11/2023
Invoice: 0861133476
PO#: *****80141741730
AirMiles #: *****80141741730
Terms of payment Net_30

Bill to Customer 086C00013128

Ship to Customer: 086C00013128

Year: 2022 Unit: **HS01**

Make: GMC TRUCK

Model: SIERRA 3500 PICKUP

Design:

Engine: V8-403 6.6L Dsl

License: A23563, AB Colour: WHITE

Vin: 1GT49TEY4NF140726

Mileage: 189205 Hours: 0

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Position	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service						
312032142	LT235/80R17 120/117Q E GOODYEAR WRL DURATRAC B SL	R (Rear)	4.00	\$419.99	(\$168.00)	\$1,511.96
TSB022	Wheel Balance - Pickup / SUV Tires		4.00	\$30.00		\$120.00
Tire and Wheel Parts / Hardware						
VS011	Rubber Valve Stem		4.00	\$5.38		\$21.52
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$6.00		\$6.00

Air Miles: 82

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$1,533.48
Services: \$126.00
Tire Fee: \$16.00
Sub Total: \$1,675.48
GST: \$83.77
Total: (CAD) \$1,759.25

Pay type: AR \$1,759.25

X



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL
Parts Sales
392871
September 25, 2023
Emp: Smyl, Duane

Page 1 of 1
09/25/2023 15:16:15

To: Newgen Energy Services Corp.
Box 97

Whitecourt AB T7S 1N3

Contact Phone
(780) 778-1055

Unit #:
Vehic Id: Year:
Desc:

No Returns on special order parts over 90 Days.
No Returns on damaged or opened packaging
No Returns on electrical parts.
All items subject to G.S.T.

Parts Charges

	Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
☐	1.00	84735903	Arm	Bin 04B01	359.65	298.50	298.50
☐	1.00	84735904	Arm	Bin 04B01	344.39	285.54	285.54
☐	1.00	84506972	ARM ASM-PIT	Bin 08B06	141.65	120.34	120.34

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.

Quote Sub Total: \$0.00

Quote Total: \$0.00

Currency

P/O#: HS01

Ref:

G/HST Reg # 104897806

Sub Total: \$704.38

G/HST: \$35.22

PST: \$0.00

Tax Adjustment: \$0.00

Date 09/25/2023 Signature _____

Payment Type: Charge

Total Sale: \$739.60

GST Reg # 104897806

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

Order Number: 086SWO00153676
Service Contact: BRYAN PENNER

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 19/09/2023
Invoice: 0861131454
PO#: *****80141741730
AirMiles #: *****80141741730
Terms of payment Net_30

Bill to Customer 086C00013128 Ship to Customer: 086C00013128

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Year: 2022 Unit: HS01
Make: GMC TRUCK
Model: SIERRA 3500 PICKUP
Design:
Engine: V8-403 6.6L Dsl
License: A23563, AB Colour: WHITE
Vin: 1GT49TEY4NF140726
Mileage: 160224 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service						
TSF021	Flat Repair Pickup/CUV/SUV less than 18"	F (Front)	1.00	\$35.50	(\$35.50)	\$0.00
TSB022	Wheel Balance - Pickup / SUV Tires		1.00	\$30.00		\$30.00
TSB021	Change Over / Balance Pickup/SUV		1.00	\$41.00		\$41.00
Tire and Wheel Parts / Hardware						
TEC116-BLIN	2 1/4 SQUARE UNI-PATCH		1.00	\$3.41	(\$3.41)	\$0.00
086-6PLUG	#6 PLUG-1/4 PLUG		1.00	\$4.36	(\$4.36)	\$0.00
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$3.55		\$3.55

Air Miles: 3

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$0.00
Services: \$74.55
Sub Total: \$74.55
GST: \$3.73
Total: (CAD) \$78.28

Pay type: AR \$78.28

X



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#228105

Newgen Energy Services Corp.

June 19, 2023

Svc. Adv. McCaffrey, Christi

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 1

06/19/2023 14:23:43

To: Newgen Energy Services Corp.

Box 97

Whitecourt
T7S 1N3

AB

Year: 2022 Veh Id: 52977 Unit #: T22014
Make: GMC License #:
Model: Sierra 3500 4WD Crew Cab Odo. In: 132,655
Colour: SUMMIT WHITE Odo. Out:
V.I.N.#: 1GT49TEY4NF140726 Next Service:
Date In: 06/19/2023 In Service Date: 10/12/2021
Out: 06/19/2023 14:23 Cases: 1
Ext. War - - (mo/) - D: \$0.00
Promised Time: 00/00/0000 00:00:00 AM Call When Ready:

Case: 1 Windshield

Quantity Description/Correction

2.00 URETHANE - URETHANE
1.00 DW02497GBYN - WINDSHIELD

Retail	Price	Total
\$28.90	\$28.90	\$57.80
\$350.00	\$275.00	\$275.00
	\$120.00	\$120.00

- Windshield
-
-
- Tech Comments: Replaced the windshield

- Miscellaneous

\$13.20 \$13.20

Misc	\$13.20	Labour	\$120.00	Parts	\$332.80	Prepaid Parts Amt:	\$0.00	Case Total:	\$466.00
									\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Labour:	\$120.00
Parts:	\$332.80
Misc:	\$13.20
Sub Total:	\$466.00
G/HST:	\$23.30
PST:	\$0.00
Tax Adjustment:	\$0.00

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 104897806

06/19/2023
Date

Signature

Payment Type

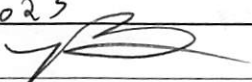
Total: \$489.30

GST Reg # 104897806

NEW GEN

ENERGY SERVICES CORP

140

Date: May 4, 2023	Hours:	Requested by: Roben
Unit #: Robins Truck	KMs: 435 508	
What issues were found?		
Describe what repairs were completed		
Change oil and oil filter		
Change air filter		
Change fuel filter		
Completed by: Charce		
Date: May 4, 2023		
Management Signature: 		



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL
Parts Sales
386228
March 14, 2023
Emp: Bizier, Erin

Page 1 of 1
03/14/2023 10:07:52

Unit #:
Vehic Id: Year:
Desc:

No Returns on special order parts over 90 Days.
No Returns on damaged or opened packaging.
No Returns on electrical parts.
All items subject to G.S.T.

To: Newgen Energy Services Corp.
Box 97

Whitecourt AB T7S 1N3

Contact Phone
(780) 778-1055

Parts Charges

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
☐	1.00 GCN205R-BK		Dually Flaps			
			Special C -	575.00	575.00	575.00

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.

.....If differs from above

Date 03/14/2023 Signature _____

Currency
P/O#: HS01
Ref:

Quote Sub Total: \$0.00
Quote Total: \$0.00
G/HST Reg # 104897806
Sub Total: \$575.00
G/HST: \$28.75
PST: \$0.00
Tax Adjustment: \$0.00
Payment Type: Charge Total Sale: \$603.75

GST Reg # 104897806

NEWGEN

ENERGY SERVICES CORP

131

2023

Date: March 21	Hours: —	Requested by: Mario Cote
Unit #: TL01	KMs: —	

What issues were found?

Need service.
1 Low Pressure Tire
- Air bags to high.

Describe what repairs were completed

- Lubed wide load lights
- Lubed Ratchet crank locks
- Greased All grease nipples.
- Washed
- checked oil IN hubs,
- set up for Fountain tire to fix Low Tire.
- Lowered Leveling valve.

Completed by:

Date: 03 21 23

Management Signature:



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K&C Graphics (2008) Inc.

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

Order Number: 086SWO00148891
Service Contact: TRACY DAGASSO

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 01/03/2023
Invoice: 0861127076
PO#: *****80141741730
AirMiles #: *****80141741730
Terms of payment Net_30

Bill to Customer 086C00013128

Ship to Customer: 086C00013128

Year: 2022 Unit: HS01

Make: GMC TRUCK

Model: SIERRA 3500 PICKUP

Design:

Engine:

License: A23563, AB Colour:

Vin: 1GT49TEY4NF140726

Mileage: 102101 Hours: 0

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Position	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service						
312032142	LT235/80R17 120/117Q E WRL DURATRAC BSL	F (Front)	2.00	\$419.99	(\$126.00)	\$713.98
TSF021	Flat Repair Pickup/CUV/SUV less than 18"	Loose	1.00	\$35.50	(\$35.50)	\$0.00
TSB022	Wheel Balance - Pickup / SUV Tires		2.00	\$30.00		\$60.00
Tire and Wheel Parts / Hardware						
DL20008-BLIN	RTPM GM SNAP IN SERVICE PACK		2.00	\$5.37		\$10.74
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$3.00		\$3.00

Air Miles: 38

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$724.72
Services: \$63.00
Tire Fee: \$8.00
Sub Total: \$795.72
GST: \$39.79
Total: (CAD) \$835.51

Pay type: AR \$835.51

X