GT34-1

SOURCE

VENDOR INFORMATION
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

INVOICE
SD1-295949-00
PAGE 1 OF 1

CUSTOMER
JACC'S OILFIELD SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT#	C-102566
DATE	2025-11-17
INV DATE	November 17, 2025
TERMS	*IMMEDIATE
PAY TYPE	
CURRENCY	CDN DOLLARS

CUSTOMER BILL TO ADDRESS
JACC'S OILFIELD SERVICES LTD

DESK OF	ShopDV KEITH
CONTACT	GORD
PO	T11

COMMENT

CUSTOMER SHIP TO ADDRESS
JACC'S OILFIELD SERVICES LTD

SHIP VIA
WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
V-BF-TTMA-48.AC 3" BETTS VALVE, AIR ACTUATED			EA	1	1	0	$1,111.09	$1,111.09
TTMA20-48 3" TTMA SEAL			EA	2	2	0	$24.68	$49.36

as per Gord.
RECEIVED NOV 18 2025

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com

2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.

3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	$1,160.45
GST 5%	$58.02
TOTAL	$1,218.47

///TIRECRAFT

Tirecraft Drayton Valley
5720 - 50th Avenue Box 6688
Drayton Valley AB T7A 1S1
Phone: 780-542-7125 Fax: 780-542-7791
e-mail: ar@tirecraftdraytonvalley.com

PAGE:	1
DATE:	25 Nov 07
GST REG#:	R769456328
PST REG#:	

INVOICE
DV40834

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ6-67	T11	.	0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
5HTDL4237F5J27388		SAGHAR	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:51 AM		Net 30 days		UNIT-T11	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	198551	GASVIDO GASVIDO GA501 TR LRH (801/211) 11R24.5		299.00	598.00
2	TRF-AB-MT	TIRE RECYCLE FEE - MEDIUM TRUCK		14.00	28.00
2	**MTCO**	**Med Truck Change Over RAY 25 Nov 07**		36.00	72.00
2	RS545D	CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		14.95	29.90
1	**MTROT**	**Medium Truck Rotation RAY 25 Nov 07**		26.00	26.00
		Payment Method: OnAccount=791.60			
		********** REMINDER ********** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ********** REMINDER **********			

received as per
Tim 18/11/25.

BILL TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 1969226 Alberta Ltd. o/a Tirecraft Drayton Valley until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. 1969226 Alberta Ltd o/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tirecraft Drayton Valley informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature:______________________ Date:______________________

PARTS:	627.90
LABOUR:	98.00
OTHER:	28.00
SUB-TOTAL:	753.90
GST/HST:	37.70
PST:	N/C
TOTAL:	**791.60**

TIRECRAFT

Tirecraft Drayton Valley
5720 - 50th Avenue Box 6688
Drayton Valley AB T7A 1S1
Phone: 780-542-7125 Fax: 780-542-7791
e-mail: ar@tirecraftdraytonvalley.com

PAGE:	1
DATE:	25 Aug 07
GST REG#:	R769456328
PST REG#:	

INVOICE
DV40165

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2014 HEIL CO	6NE9-71	T-9		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
5HTDL423XE5J7027		SAGHAR	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:08 PM		Net 30 days		UNIT T9	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	198551	GASVIDO GASVIDO GA501 TR LRH (801/211) 11R24.5		299.00	598.00
2	TRF-AB-MT	TIRE RECYCLE FEE - MEDIUM TRUCK		14.00	28.00
2	**MTCO**	**Med Truck Change Over RAY 25 Aug 05**		36.00	72.00
1	TR545D	TR 545D ALUM TRUCK STEM		14.95	14.95
1	TR572	TR572 BRASS STEM		12.95	12.95

Payment Method: OnAccount=762.20

********** REMINDER **********
PLEASE ENSURE THAT YOU HAVE THE TORQUE
ON YOUR WHEEL NUTS CHECKED WITHIN THE
FIRST 100KM AND REGULARLY THEREAFTER.
********** REMINDER **********

received
as per Tyson
07/08/25

BILL TO:

Terms and Conditions; I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 1969226 Alberta Ltd. o/a Tirecraft Drayton Valley until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. 1969226 Alberta Ltd o/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tirecraft Drayton Valley informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature:__________ Date:__________

PARTS:	625.90
LABOUR:	72.00
OTHER:	28.00
SUB-TOTAL:	725.90
GST/HST:	36.30
PST:	N/C
TOTAL:	**762.20**

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

INVOICE	INV-1850
DATE	02/27/2025
TERMS	Due on receipt
DUE DATE	02/27/2025

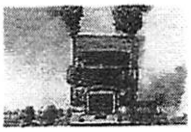
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/27/2025	Labor				210.00
	Parts				426.81
	Shop Supplies				6.30
		SO-1850 Unit # T9			

SUBTOTAL	643.11
GST @ 5%	32.16
TOTAL	675.27
BALANCE DUE	**$675.27**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	32.16	643.11

WORK ORDER



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

UNIT #	DATE
T9	2/27/2025

BILL TO
JACC'S OILFIELD SERVICES

WORK ORDER	TERMS
SO1850	Due Upon Receipt

KM	HOURS
N/A	N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2014					
HEIL INTERNATIONAL					
5HTDL423XE5J27027					
SERVICE UNIT, GREASE, CHECK HUBS, LOOKS FOR BROKEN LOOSE OR MISSING PARTS. REPLACE HOSE ON TRAILER.					
GREASE		1		$ 19.65	$ 19.65
HOSE ASSEMBLY - APEX		1		$ 407.16	$ 407.16
Labor		1.5		$ 140.00	$ 210.00

Labor	$	210.00
Parts	$	426.81

SUBTOTAL	$	636.81
SHOP SUPPLIES 3%	$	6.30
TAX 5%	$	32.16
TOTAL	**$**	**675.27**

Thank you for your business!
IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM
If you have any questions about this invoice, please contact us

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

INVOICE	INV-1608
DATE	10/31/2024
TERMS	Due on receipt
DUE DATE	10/31/2024

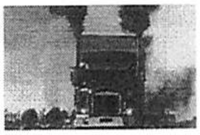
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2024	Labor				140.00
	Parts				70.40
	Shop Supplies				4.20
		SO-1608 Unit # T9 VIN# 7027			

SUBTOTAL	214.60
GST @ 5%	10.73
TOTAL	225.33
BALANCE DUE	**$225.33**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.73	214.60

WORK ORDER



Diesel Junkies Repairs Inc.

Site 448 Box 2 Comp 13 RR 3

Drayton Valley, AB T7A 2A3

Phone # 780-263-4946

UNIT #	DATE
T9	10/31/2024

WORK ORDER	TERMS
SO1608	Due Upon Receipt

KM	HOURS

BILL TO

JACC'S OILFIELD SERVICES

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2014					
HEIL INTERNATIONAL					
5HTDL423XE5J27027					
SERVICE UNIT, GREASE & INSPECT BRAKE COMPONENTS. REPLACE LICENSE PLATE LIGHT, SOLDER WIRES TOGETHER FOR NEW LIGHT.					
GREASE		1		$ 19.65	$ 19.65
LICENSE PLATE LIGHT		1		$ 50.75	$ 50.75
Labor		1		$ 140.00	$ 140.00

Labor	$	140.00
Parts	$	70.40

SUBTOTAL	$	210.40
SHOP SUPPLIES 3%	$	4.20
TAX 5%	$	10.73
TOTAL	**$**	**225.33**

Thank you for your business!

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us

Trailer Vin 7027

TIRECRAFT

Tirecraft Drayton Valley
5720 - 50th Avenue Box 6688
Drayton Valley AB T7A 1S1
Phone: 780-542-7125 Fax: 780-542-7791
e-mail: ar@tirecraftdraytonvalley.com

PAGE: 1
DATE: 24 May 01
GST REG#: R769456328
PST REG#:

INVOICE
DV36462

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE : **HOME:**
BUSINESS: **FAX :**
EMAIL :

Unit 9 Trailer (T-9).

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2014 HEIL CO	6NE9-71	T-135		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
5HTDL423XE5J7027		JEN	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:18 AM		Net 30 days		T-135	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	**MTTR**	**Med Truck Tire Repair SINGUR 24 May 01** TRUCK- DRIVER SIDE REAR		43.00	43.00
1	CT10	CT10 HD		7.95	7.95
1	TEC251UL	1/4 UNI-SEAL ULTRA		4.95	4.95
2	198551	CHINA GASVIDO GA501 TR LRH (801/211) 11R24.5		299.99	599.98
2	TRF-AB-MT	TIRE RECYCLE FEE - MEDIUM TRUCK		14.00	28.00
2	**MTCO**	**Med Truck Change Over SINGUR 24 May 01**		N/C	N/C
2	TR545D	TR 545D ALUM TRUCK STEM		14.95	29.90
		Payment Method: OnAccount=749.48			
		********** REMINDER ********** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ********** REMINDER **********			

BILL TO:

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Signature:________________________ Date:________________________

PARTS:	642.78
LABOUR:	43.00
OTHER:	28.00
SUB-TOTAL:	713.78
GST/HST:	35.70
PST:	N/C
TOTAL:	**749.48**

Diesel Junkies Repairs Inc.

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

INVOICE	INV-323
DATE	04/10/2024
TERMS	Due on receipt
DUE DATE	04/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/10/2024	Labor				420.00
	Parts				61.35
	Shop Supplies	VIN 7027 SO-1329 Unit T9 Trailer			12.60

SUBTOTAL	493.95
GST @ 5%	24.70
TOTAL	518.65
BALANCE DUE	**$518.65**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.70	493.95

WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

UNIT #	DATE
T-9	04/10/2024

WORK ORDER	TERMS
SO-1329	Due Upon Receipt

KM	HOURS
892139	24867

BILL TO

JACC'S OILFIELD SERVICES

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
REMOVE FRONT & REAR TIRES ON TRAILER TO INSPECT ABD SENSORS. SENSORS & VOLT TO SENSORS ALL IN SPEC.					
ABS SENSOR	955337	1		$ 61.35	$ 61.35
Labor		3		$ 140.00	$ 420.00

Labor	$	420.00
Parts	$	61.35

SUBTOTAL	$	481.35
SHOP SUPPLIES 3%	$	12.60
TAX 5%	$	24.70
TOTAL	**$**	**518.65**

Thank you for your business!

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us