

FOUNTAIN TIRE (RED DEER EDGAR INDUSTRIAL) LTD.

8104 EDGAR INDUSTRIAL DR **RED DEER AB T4P 3R2**

INVOICE COPY

Date:

12/12/2024

Invoice: PO#:

0481150019

AirMiles #: Terms of payment Net 30

Order Number:

Bill to Customer

048SWO00174287 Service Contact: RONALD WINDER

Phone: 403.347.6565 403.347.4338 Fax F048@fountaintire.com 136935194RT0001

Ship to Customer:

Year:

Unit 11 2011

Make:

MISCELLANEOUS TRAILER

Model:

Design:

Vin:

JACC'S OILFIELD SERVICE LTD

JACC'S OILFIELD SERVICE LTD

Engine:

License: 5VC03, AB Colour: 2H9DFDHG1BT002059

Mileage: 0

Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Tr	uck Tires, Retreads, Wheels and Service				
	2: 24.5X8.25 ALUMINUM UNI MOUNT		1.00	\$379.52	\$379.52
TSF031	Flat Repair Commercial Truck (Over 19.5")	LFO (Left Front	1.00	\$50.00	\$50.00
Other Miscella	neous Items				
SHOP	Shop Supplies		1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00	\$0.00

Air Miles:

O

Invoice comment

Lacknowledge: (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: \$379.52 Services: \$56.95 \$436.47 Sub Total: \$21.82 GST: \$458.29 Total: (CAD)

Pay type: AR \$458.29



Phone: 780-542-7125 Fax: 780-542-7791 e-mail: ar@tirecraftdraytonvalley.com

PAGE: DATE: 24 Dec 31 GST REG#: R769456328 PST REG#: INVOICE DV38654

SOLD TO:

Signature:

JACC'S OILFIELD SERVICES INC

CONTACT:

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

212.00

TOTAL:

EMAIL :

COLOUR		VEHICLE DES	CRIPTION	N .	PLATE	UNI	T#	TAG	ODO IN
		2015 HEIL CO)		6MJ667	T11	1.1	144107	0
IN		VEHICLE OPT	TIONS					ADV	ODO AUTH
HTDL423	7F5J2388							SAGHAI	₹ 0
IMEIN		PROMISED		TERMS	GST EXEMPT#		P.O.		ODO OUT
5:24 PM				Net 30 days			T11		0
QTY	IT	EM		DESCRIPTION		WARR	N	ET	EXT.PRICE
1h	AHSC			Hours Service Call/ Per	r Hour			100.00	100.00
2	MTCO			ruck Change Over SINGUR	24 Dec			36.00	72.00
2 RS545D				-IN ALCOA TRUCK VALVE W	/ 60 DEG.			14.95	29.90
	Payment Method: OnAccount=212.00								
			PLEASE ON YOU FIRST	***** REMINDER ***** E ENSURE THAT YOU HAVE ' UR WHEEL NUTS CHECKED W 100KM AND REGULARLY TH ***** REMINDER *****	THE TORQUE ITHIN THE EREAFTER.				
				recen	ied as pr	v			
					red as pro-				
					02/01/25				
BILL T	0:								
	Candiniana	hereby acknowleds	e my indebt	edness in the amount of the invoice plus	my costs incurred in order to			PARTS:	29.9
-114 al 1	-I-mas suttetam	ding Interest at the	rate of 795 r	er month [24% per annum] will be char-	red on overdue. All products			LABOUR:	172.0
adamends.	nt contractors to	drive my vehicle f	or the nurpo	Drayton Valley until paid in full. I authorse of inspection and repairs. I authorize t	ou to subcontract work as				N/
	malandin analan	ring the trabiels or	narte therent	to third parties, I will be responsible for a	ny and all charges that any th	ird		OTHER:	1
	f	sileta marrifon 5060	2226 Alhants	of the of a Timerraft Drayton Valley does no	assume responsibility of liab	HILL	SUE	B-TOTAL:	201.9
anconal in	formation relat	sed to them such a	s name, DOB	226 Alberta Ltd o/a Tirecraft Drayton Va , address, personal and non-personal mo	tor vehicle information for the		G	ST/HST:	10.1
urpose of	filing a garager	nan's lien within 2	1 days of inv	pice date on the above vehicle.				PST:	N/
ignature:				Date:		_		momat.	212.0



Phone: 780-542-7125 Fax: 780-542-7791 e-mail: ar@tirecraftdraytonvalley.com

PAGE: DATE: 24 Dec 09 GST REG#: R769456328 PST REG#: INVOICE DV38536

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE : **BUSINESS:** HOME:

EMAIL:

FAX:

TIN HTDL4237F5J2388 TIME IN :36 AM			6MJ667	T11	144051A	ODO AUTH		
HTDL4237F5J2388 IME IN :36 AM			Particular Account		ADV	ODO AUTH		
HTDL4237F5J2388 IME IN :36 AM			VIN VEHICLE OPTIONS					
:36 AM								
:36 AM	PROMISED	TERMS	GST EXEMPT#	P	2.0.	ODO OUT		
		Net 30 days			JNIT T11	0		
QTY ITE	М	DESCRIPTION		WARR	NET	EXT.PRICE		
1 AHMTCO 1 RS545D 1h AHSC	Aft 5pm LEF CUS CLA BEN Aft 24 Pay *** PLE	cer Hrs Med Truck Change Ov n) BRETT 24 Dec 09 FT FRONT OUTSIDE STOMER SUPPLIED RUNOUT AMP-IN ALCOA TRUCK VALVE W/	60 DEG. HOUR BRETT .50 *** HE TORQUE THIN THE REAFTER.	WAKK	36.00 14.95 100.00	36.00 14.99 100.00		

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. Date

PARTS: 14.95 136.00 LABOUR: OTHER: N/C 150.95 SUB-TOTAL: 7.55 GST/HST: PST: N/C 158.50 TOTAL:



Phone: 780-542-7125 Fax: 780-542-7791 e-mail: ar@tirecraftdraytonvalley.com

PAGE: 1

DATE: 24 Nov 18

GST REG#: R769456328

PST REG#:

INVOICE

DV38367

SOLD TO:

Signature:_

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE : BUSINESS: HOME: FAX:

EMAIL:

VIN 7388

TOTAL:

264.50

				-			ATE.	LINUT		1110 15	ODO IN
COLOUR VEHICLE DESCRIPTION							LATE	UNIT	The state of the s		1733946
		2015 HEIL CO				ь	MJ6-67	10	TIL	ADV	ODO AUTH
/IN		VEHICLE OPTI	ONS							JEN	1733946
HTDL4237F	5J27388								P.O.	JEN	ODO OUT
TIME IN PROMISED						P I#				1733946	
9:21 AM				Net 30 days			- 1	VA DD	UNIT 11		EXT.PRICE
QTY	IT	EM		DESCRIPTION			V	VARR	NE	\$45.579 HOUSE	
2	AHMTCO RS545D AHSC		5pm) S LEFT I CUSTOI CLAMP BEND After 24 No Payme: ***** PLEAS: ON YO FIRST	Hrs Med Truck Change Or SEAN 24 Nov 18 FRONT INSIDE/OUTSIDE MER SUPPLIED RUNOUTS -IN ALCOA TRUCK VALVE W Hours Service Call/ Per 18 Int Method: OnAccount=26 ****** REMINDER ****** E ENSURE THAT YOU HAVE UR WHEEL NUTS CHECKED W 100KM AND REGULARLY TH ****** REMINDER ******	/ 60 r Hou 4.50 *** THE TITHIN EREAF ***	DEG. IT SEAN CORQUE ITHE TTER.				36.00 14.95 .00.00	72.00
collect the bal- remain the prindependent necessary, inc party warrant for vehicles ar	onditions: I ance outstan operty of 19 contractors t luding relea y company f and contents l	ding. Interest at the: 69226 Alberta Ltd. o o drive my vehicle fo sing the vehicle or p aing to pay for. 1969 eft at our premises I	rate of 2%) (a Tirecrain the purplants thereo 226 Albert grant 196 name, DOI	edness in the amount of the invoice plus: per month [24% per annum] will be char t Drayton Valley until paid in full. I authouse of inspection and repairs. I authorize to third parties. I will be responsible for a tid o/a Tirecraft Drayton Valley does no 226 Alberta Ltd o/a Tirecraft Drayton Val didness, personal and non-personal motoice date on the above vehicle.	ged on o orize you you to su any and ot assume alley info	your agents of beomtract work all charges that responsibility rmed prior cor	r k as it any third y or liability isent to have	ì	SUB-	PARTS: ABOUR: OTHER: TOTAL: ST/HST: PST:	29.9 222.0 N/ 251.9 12.6
D 42 - 3	- 9.7			Date					1		

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 DATE INV-1550

TERMS

09/24/2024 Due on receipt

DUE DATE

09/24/2024

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
09/24/2024	Labor					140.00
	Parts					83.54
	Shop Supplies					4.20
		SO-1550 Unit#T11				
			SUBTOTAL			227.74
			GST @ 5%			11.39
			TOTAL			239.13
			BALANCE DUE			\$239.13
TAX SUMMARY	SIP TO SELECTION OF A	RATE	TA)	x		NET
		GST @ 5%	11.39	9		227.74

WORK ORDER



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

BILL TO

JACC'S OILFIELD SERVICES

UNIT#	DATE
T11	09/24/2024
WORK ORDER	TERMS
SO1550	Due Upon Receipt

HOURS

KM

DESCRIPTION		PART#	QTY	UNIT PRICE	4	MOUNT
2015			A COLUMN TO A CANADA CA			
HEIL INTERNATIONAL						
5HTDL4237F5J27388						
REPLACE 3 BRAKE LINES & FITTINGS @	CENTER AXLE					
3/8" BRAKE HOSE		William Control of the Control of th	9	\$ 2.27	\$	20.39
3/8" X 3/8" PIPE - AIRLINE FITTINGS - NO SPRING			3	\$ 9.64	\$	28.92
3/8" X 3/8" PIPE - AIRLINE FITTINGS - WITH SPRING			3	\$ 11.41	\$	34.23
Labor			2		\$	140.00
					\$	-
					\$	-
La	oor \$ 14	40.00	SUBTOTAL SHOP SUPPLIES 3%		\$	223.54
Pa	rts \$	83.54			\$	4.20
		ALLONG SECULORES.		TAX 5%	\$	11.39
				TOTAL	\$	239.13

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 DATE INV-1523 09/06/2024

TERMS DUE DATE

Due on receipt 09/06/2024

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
09/06/2024	Labor					140.00
	Parts					19.65
	Shop Supplies					4.20
		SO-1523 Unit # T11				
			SUBTOTAL	**************************************	***************************************	163.85
			GST @ 5%			8.19
			TOTAL			172.04
TAX SUMMARY			BALANCE DUE			\$172.04
IAA OUIIIIIAN		RATE		TAX		NET
		GST @ 5%		8.19		163.85

WORK ORDER



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

BILL TO

JACC'S OILFIELD SERVICES

UNII#	DATE
T11	09/06/2024
WORK ORDER	TERMS
SO1523	Due Upon Receipt
KM	HOURS

DESCRIPTION			PART#	QTY	UNIT PRICE		AMOUNT
2015							
HEIL INTERNATIONAL							
5HTDL4237F5J27388							
GREASE TRAILER			N N N N N N N N N N N N N N N N N N N				
GREASE		manikan manikan kalangan manika di kacari 1950 kelebu di kalangan kelangan menerangan pengalangan kelangan menerangan pengalangan kelangan kelangan menerangan pengalangan kelangan kel		1	\$ 19.65	\$	19.65
Labor				0.5		\$	140.00
						\$	-
						\$	-
	Labor \$	140.00		SUBTOTAL		\$	159.65
	Parts \$	19.65	7	SHOP SUPPLIES 3%		\$	4.20
9000		W 10 M 10 W 10 W 10 W 10 W 10 W 10 W 10			TAX 5%	\$	8.19
					TOTAL	Ś	172.04

Thank you for your business!

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

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



Phone: 780-542-7125 Fax: 780-542-7791 e-mail: ar@tirecraftdraytonvalley.com

PAGE: DATE: 24 Jun 13 GST REG#: R769456328 PST REG#: INVOICE DV36840

SOLD TO:

Signature:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE : **BUSINESS:** HOME:

FAX:

305.43

TOTAL:

EMAIL :

COLOUR	2	VEHICLE DES	CRIPTION	PLA	TE UNI	Τ#	TAG	ODO IN	
		2015 HEIL CO		6MJ6	6-67	TIL	134789A	1720139	
'IN		VEHICLE OPT	rions		7	388	ADV	ODO AUTH	
HTDL423	7F5J27388						JEN	1720139	
IME IN		PROMISED	TERMS	GST EXEMPT	#	P.O.		ODO OUT	
3:13 AM		100	Net 30 days			UNIT 1		1720139	
QTY	ľ	TEM	DESCRIPTION		WARR	NE	Т	EXT,PRICE	
5 1 2 2 2 2 BILL T	TR545D MTTR CT10 TEC2500		Med Truck Change Over SINGUR 24 13 LEFT SIDE FIRST SECOND THIRD AX CUSTOMER SUPPLIED RUNOUT TR 545D ALUM TRUCK STEM Med Truck Tire Repair SINGUR 24 13 2 LOOSE REPAIRS BEFORE MOUNTING CT10 HD MISC 6MM UNI-SEAL ULTRA PLUG PA WIRE Payment Method: OnAccount=305.4 ********** REMINDER ******** PLEASE ENSURE THAT YOU HAVE THE ON YOUR WHEEL NUTS CHECKED WITH FIRST 100KM AND REGULARLY THERE ************* REMINDER **********	Jun TH WITH TORQUE IN THE AFTER.			36.00 3.00 43.00 7.95 2.99	3.00 86.00 15.90 5.98	
ollect the to main the adependencessary, if arty warm or vehicles	property of 15 int contractors including release anty company and contents	nding. Interest at the 969226 Alberta Ltd. to drive my vehicle frasing the vehicle or pressure to pay for 1965 left at our premises.	se my indebtedness in the amount of the invoice plus any co- rate of 2% per month [24% per annum] will be charged or b/a Tirectaft Drayton Valley until paid in full. I authorize y or the purpose of inspection and repairs. I authorize you to aarts thereof to third parties. I will be responsible for any ar 226 Alberta Ltd o/a Tirectaft Drayton Valley does not assu I grant 1969226 Alberta Ltd o/a Tirectaft Drayton Valley in spame, DOB, address, personal and non-personal motor ve I days of invoice date on the above vehicle.	n overdue. All product ou, your agents or subcontract work as ad all charges that any me responsibility or li aformed prior consent	third ability to have	SUB-	PARTS: ABOUR: OTHER: TOTAL: ST/HST:	24.88 266.00 N/0 290.88 14.55	
m.hose of	ritting or Ber or a	and the same of	Date:				PST:	N/	

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-366

DATE TERMS 05/27/2024 Due on receipt

DUE DATE

17.48

05/27/2024

349.60

DATE	ACTIVITY	DESCRIPTION		QTY RATE	AMOUNT
05/27/2024	Labor				320.00
	Parts				20.00
	Shop Supplies				9.60
***************************************		SO-1375 Unit T11	UIN# 7388.		~~~~~
			SUBTOTAL		349.60
			GST @ 5%		17.48
			TOTAL		367.08
T1V 00000000			BALANCE DUE		\$367.08
TAX SUMMARY		RATE	1	TAX	NET

GST @ 5%

WORK ORDER



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

BILL TO

JACC'S OILFIELD SERVICES

UNIT#	DATE
T11	05/27/2024
WORK ORDER	TERMS
SO1375	Due Upon Receipt
KM	HOURS

DESCRIPTION	PART#	QTY	LIST PRICE	NET PRICE	AMOUNT
[SERVICE TRUCK] CALL OUT TO CHANGE TIRE ON RR85 - TRAVEL TO YARD TO GET TIRE & TRAVEL TO UNIT, R&R TIRE ON UNIT					,
20 KM	2	20		\$ 1.00	\$ 20.00
Labor		2		\$ 160.00	\$ 320.00
Labor \$ 320.00				SUBTOTAL	\$ 340.00
Parts \$ 20.00			SH	OP SUPPLIES 3%	\$ 9.60
				TAX 5%	\$ 17.48
				TOTAL	\$ 367.08

Thank you for your business!

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

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

∡R #: T37

INVOICE # 90474

INVOICE



OILFIELD SERVICES LTD

ROADRUNNERS EQUIPMENT SALES SERVICE & MANUFACTURING (2005) LTD.

Hwy 642 & Range Road 254 · Box 3146 · Morinville, AB T8R 1S2 Phone: (780) 939-3188 · Fax: (780) 939-7197

Towing Dispatch: (780) 939-4251

PAGE	1	P	hon

HOME: BUS:			CONT: CELL:		SEI	RVICE ADVISOR:		wing Dispatch: (780 vww.roadrunnerstire HEW SCHLAC	craft.com	
UNIT NO.	YEAR		MÁKE/MODEL			VIN	LICENSE	ODOMETE	R IN/ OUT	TAG
T37	15	HEI	L TANKER	5)	5HTD	L4327F5J27388	6MJ66	7 1/	1	T37
IN SVC. DATE	PROD	DATE	WARR, EXP.	PROI	MISED	PO NO.	CUST, PAY LABOUR RATE	PAYMENT	INV. D	ATE
01JAN15 DE				17:30	05FEB24		165.00	CASH	05FEB2	24

R.O. OPENED READY OPTIONS:

08:14 05FEB24 08:22 05FEB24

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE FIRST AXLE LHF OUTER			
1700 WHEELS			
6 CMED 0.00		42.00	42.00
1 33234 11R245 CR960A A/P	624.80	362.52	362.52
1 MEDTIRE MEDIUM TIRE FEE	14.00	14.00	14.00
1 VALVESTEMALUMMED ALUM. MED. VALVE STEM	15.78	12.50	12.50
*******************	********	*	
CUSTOMER PAY SHOP/ENVIRO FOR REPAIR ORDER			4.20

ROADRUNNERS TOWING DECK & WRECKER SERVICE, RECOVERY & WINCH OUT 24 HR SERVICE 780-939-4251 DRIVE SAFE

AND THANK YOU FOR YOUR BUSINESS

STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this itemlitems. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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SERVICE

SIGNATURE

JOB COMPLETION DATE ______RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT / CHARGES FOR MATERIAL AND LABOR HEREBY ACCEPTED.

LABOUR AMOUNT 42.00 389.02 PARTS AMOUNT 0.00 GAS, OIL, LUBE SUBLET AMOUNT 0.00 MISC. CHARGES 4.20 TOTAL CHARGES 435.22 LESS INSURANCE 0.00 SALES TAX 21.76 PLEASE PAY

TOTALS

456.98

DESCRIPTION

THIS AMOUNT

JUVERY POLISH & DETAIL

I'ING &

CUSTOMER SIGNATURE

G.S.T. NO. 82645 1346 RT 0001

DATE









United Truck and Machine Ltd.

Box 7324 6210 50TH AVE Drayton Valley AB T7A 1S5 Canada

Tel: 780-542-7171

COUNTER SALE INVOICE

INVOICE TO:

SHIP TO:

JACC'S OILFIELD SERVICES

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Dec 2, 2023	PCI431961	PCS434812	JAC103	#T3	NET30	1/1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/O1121064006 HYD MOTOR	1.00 EA	2,435.0880	2,435.09
Notes				

TOTALS

Net Total:

2,435.09

Freight 35:

35.00

GST:

123.50

INVOICE TOTAL (CAD):

2,593.59

TERMS ARE NET 30 DAYS FOR APPROVED CHARGE ACCOUNTS Interest Charged on Overdue Accounts At 2% Per Month - 24% Per Annum GST #89566 0058

SIGNATURE X	

