



FOUNTAIN TIRE (RED DEER EDGAR INDUSTRIAL) LTD.

K08-2

8104 EDGAR INDUSTRIAL DR
RED DEER AB T4P 3R2

INVOICE COPY

Order Number: 048SWO00174287
Service Contact: RONALD WINDERPhone: 403.347.6565
Fax 403.347.4338
F048@fountaintire.com
136935194RT0001Date: 12/12/2024
Invoice: 048I150019
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

JACC'S OILFIELD SERVICE LTD

JACC'S OILFIELD SERVICE LTD

Year: 2011 Unit 11
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 5VC03, AB Colour:
Vin: 2H9DFDHG1BT002059
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
048-FLTAW24582	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 Miscellaneous 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: 0

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

Pay type: AR \$458.29

X

TH
copy U



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 Dec 31
GST REG#: R769456328
PST REG#:
INVOICE
DV38654

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ667	T11	144107A	0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5HTDL4237F5J2388				SAGHAR	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
5:24 PM		Net 30 days		T11	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1h	AHSC	After Hours Service Call/ Per Hour		100.00	100.00
2	MTCO	SINGUR 24 Dec 31			
2	RS545D	Med Truck Change Over SINGUR 24 Dec 31		36.00	72.00
		CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		14.95	29.90
		Payment Method: OnAccount=212.00			
		***** 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
02/01/25

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:	29.90
LABOUR:	172.00
OTHER:	N/C
SUB-TOTAL:	201.90
GST/HST:	10.10
PST:	N/C
TOTAL:	212.00



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 Dec 09
GST REG#: R769456328
PST REG#:
INVOICE
DV38536

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO		6MJ667	T11	144051A	0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
5HTDL4237F5J2388					JEN	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:36 AM		Net 30 days			UNIT T11	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	AHMTCO	After Hrs Med Truck Change Over (After 5pm) BRETT 24 Dec 09 LEFT FRONT OUTSIDE CUSTOMER SUPPLIED RUNOUT CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		36.00	36.00	
1	RS545D			14.95	14.95	
1h	AHSC	After Hours Service Call/ Per Hour BRETT 24 Dec 09 Payment Method: OnAccount=158.50 ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****		100.00	100.00	

BILL TO:

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Signature: _____ Date: _____

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



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 Nov 18
GST REG#: R769456328
PST REG#:
INVOICE
DV38367

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

VIN 7388

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ6-67	711 T11	153023A	1733946
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5HTDL4237F5J27388				JEN	1733946
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:21 AM		Net 30 days		UNIT 11	1733946
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	AHMTCO	After Hrs Med Truck Change Over (After 5pm) SEAN 24 Nov 18 LEFT FRONT INSIDE/OUTSIDE CUSTOMER SUPPLIED RUNOUTS		36.00	72.00
2	RS545D	CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		14.95	29.90
1.5h	AHSC	After Hours Service Call/ Per Hour SEAN 24 Nov 18 Payment Method: OnAccount=264.50 ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****		100.00	150.00

Received as per
Tim 18/11/24.

BILL TO:

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Signature: _____ Date: _____

PARTS:	29.90
LABOUR:	222.00
OTHER:	N/C
SUB-TOTAL:	251.90
GST/HST:	12.60
PST:	N/C
TOTAL:	264.50

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
TERMS
DUE DATE

INV-1550
09/24/2024
Due on receipt
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

	RATE	TAX	NET
GST @ 5%		11.39	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 #

T11

DATE

09/24/2024

WORK ORDER

SO1550

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
2015				
HEIL INTERNATIONAL				
5HTDL4237F5J27388				
REPLACE 3 BRAKE LINES & FITTINGS @ CENTER AXLE				
3/8" BRAKE HOSE		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
				\$ -
				\$ -
Labor \$ 140.00			SUBTOTAL	\$ 223.54
Parts \$ 83.54			SHOP SUPPLIES 3%	\$ 4.20
			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 INV-1523
DATE 09/06/2024
TERMS Due on receipt
DUE DATE 09/06/2024

DATE	ACTIMTY	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
BALANCE DUE	\$172.04

TAX SUMMARY

	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

UNIT #

T11

DATE

09/06/2024

WORK ORDER

SO1523

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
2015				
HEIL INTERNATIONAL				
5HTDL4237F5J27388				
GREASE TRAILER				
GREASE		1	\$ 19.65	\$ 19.65
Labor		0.5		\$ 140.00
				\$ -
				\$ -
Labor \$ 140.00			SUBTOTAL	\$ 159.65
Parts \$ 19.65			SHOP SUPPLIES 3%	\$ 4.20
			TAX 5%	\$ 8.19
			TOTAL	\$ 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



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 Jun 13
GST REG#: R769456328
PST REG#:
INVOICE
DV36840

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	11 TJI 7388	134789A	1720139
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5HTDL4237F5J27388				JEN	1720139
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:13 AM		Net 30 days		UNIT 11	1720139
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
5	MTCO	Med Truck Change Over SINGUR 24 Jun 13 LEFT SIDE FIRST SECOND THIRD AXLE CUSTOMER SUPPLIED RUNOUT		36.00	180.00
1	TR545D	TR 545D ALUM TRUCK STEM		3.00	3.00
2	MTTR	Med Truck Tire Repair SINGUR 24 Jun 13 2 LOOSE REPAIRS BEFORE MOUNTING		43.00	86.00
2	CT10	CT10 HD		7.95	15.90
2	TEC250ULC	MISC 6MM UNI-SEAL ULTRA PLUG PATH WITH WIRE		2.99	5.98
Payment Method: OnAccount=305.43					
***** 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:	24.88
LABOUR:	266.00
OTHER:	N/C
SUB-TOTAL:	290.88
GST/HST:	14.55
PST:	N/C
TOTAL:	305.43

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
TERMS
DUE DATE

INV-366
05/27/2024
Due on receipt
05/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2024	Labor				320.00
	Parts				20.00
	Shop Supplies				9.60

SO-1375
Unit T11

VIN# 7388.

SUBTOTAL	349.60
GST @ 5%	17.48
TOTAL	367.08
BALANCE DUE	\$367.08

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		17.48	349.60

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 #

T11

DATE

05/27/2024

WORK ORDER

SO1375

TERMS

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		20		\$ 1.00	\$ 20.00
Labor		2		\$ 160.00	\$ 320.00
Labor \$ 320.00		SUBTOTAL \$ 340.00			
Parts \$ 20.00		SHOP 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

7388



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 _____

COPY