



FOUNTAIN TIRE (RED DEER EDGAR INDUSTRIAL) LTD.

K08-2

8104 EDGAR INDUSTRIAL DR
RED DEER AB T4P 3R2

INVOICE COPY

Order Number: 048SW00174287
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:

Year: 2011 Unit 11

Make: MISCELLANEOUS

Model: TRAILER

Design:

Engine:

License: 5VC03, AB Colour:

Vin: 2H9DFDHG1BT002059

Mileage: 0 Hours: 0

JACC'S OILFIELD SERVICE LTD

JACC'S OILFIELD SERVICE LTD

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

TII
(copy) ✓



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:

CONTACT:

JACC'S OILFIELD SERVICES INC

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

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 Tircraft 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 Tircraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tircraft 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	After Hours Service Call/ Per Hour BRETT 24 Dec 09		14.95	14.95			
1h	AHSC			100.00	100.00			
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 *****								

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:	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 :

VIN 7388

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ6-67	TII	153023A	1733946
VIN	VEHICLE OPTIONS				
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 CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND 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 *****		36.00	72.00
2	RS545D			14.95	29.90
1.5h	AHSC			100.00	150.00

Received as per
Tim 18/11/24.

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 the 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:	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 INV-1550
DATE 09/24/2024
TERMS 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

	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

UNIT #	DATE
T11	09/24/2024

BILL TO
 JACC'S OILFIELD SERVICES

WORK ORDER	TERMS
SO1550	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	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
			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

UNIT #	DATE
T11	09/06/2024

BILL TO
JACC'S OILFIELD SERVICES

WORK ORDER	TERMS
SO1523	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:

CONTACT:

JACC'S OILFIELD SERVICES INC

MOBILE : HOME:
 BUSINESS: FAX:
 EMAIL :

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN					
5HTDL4237F5J27388	2015 HEIL CO			6MJ6-67	115 T 11	134789A	1720139					
VIN	VEHICLE OPTIONS			7388	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:

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. c/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 c/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd c/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:	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 INV-366
DATE 05/27/2024
TERMS Due on receipt
DUE DATE 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

UNIT #

DATE

T11

05/27/2024

BILL TO

JACC'S OILFIELD SERVICES

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		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

R #:
T37

CC'S OILFIELD SERVICES LTD

HOME: CONT:
BUS: CELL:

INVOICE #
90474

* INVOICE *

PAGE 1



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

www.roadrunnerstirecraft.com

SERVICE ADVISOR: 6 MATTHEW SCHLACHTER

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
T37	15	HEIL TANKER	5HTDL4327F5J27388	6MJ667	1/1	T37
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT
01JAN15 DD			17:30 05FEB24		165.00	CASH
R.O. OPENED	READY		OPTIONS:			05FEB24
08:14 05FEB24	08:22 05FEB24					

LINE OP CODE 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

T-37
Trailer

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. 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.

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

X
SIGNATURE

DATE

WING &
RECOVERY
POLISH &
DETAIL

CUSTOMER SIGNATURE

SERVICE
MANAGER

DESCRIPTION	TOTALS
LABOUR AMOUNT	42.00
PARTS AMOUNT	389.02
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	4.20
TOTAL CHARGES	435.22
LESS INSURANCE	0.00
SALES TAX	21.76
PLEASE PAY THIS AMOUNT	456.98

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

**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	1.00EA	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