

Ted Beath Welding Ltd.

Box 6628
6214 - 50 Avenue
Drayton Valley, Alberta T7A 1S1
Canada

INVOICE

K08-5
GR - FEB

Invoice No.: 74066
Date: 11/27/2025
Ship Date: 11/18/2025
Page: 1
Re: Order No. 86223

Sold to:

Jacc's Oilfield Services Ltd.

Ship to:

Jacc's Oilfield Services Ltd.

Business No.: 105160089

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
INSP	Each	3	Units #T1, #09 and #37 <i>spare trailer</i> V.K. Package Jacc's Yard Travelled to location to perform visual and leakage tests as requested, returned to base Subtotal: G - GST 5% GST/HST	G	350.00	1,050.00 1,050.00 52.50
Ted Beath Welding Ltd. GST/HST: #105160089RT0001						
Shipped By: Tracking Number:					Total Amount	1,102.50
Comment: Units #T1, #09 and #T-37					Amount Paid	0.00
Sold By:					Amount Owing	1,102.50

WORK TICKET

Nov 18/2025

[illegible]

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-2235

11/12/2025

Due on receipt

11/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2025	Labor				280.00
	Parts				720.42
	Shop Supplies				8.40

SO-2235

Unit T1

Contact Diesel Junkies Repairs Inc. to pay.

We take e-transfers as well as credit cards as payment.

SUBTOTAL 1,008.82

GST @ 5% 50.44

TOTAL 1,059.26

BALANCE DUE **\$1,059.26**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.44	1,008.82

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 #

T1

DATE

11/12/2025

WORK ORDER

SO2235

TERMS

Due Upon Receipt

KM

N/A

HOURS

N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER TANK					
10BFAB336DF0C772					
DIANOSE ABS LIGHT ON TRAILER & LUMEND ON TRUCK. HOOK UP COMPUTER TO TRAILER FOUND CODE FOR AXLE # 2 SENSOR. INSPECT WIRE, FOUND CONNECTOR UNPLUGGED. CLEANED UP CONNECTION, MOVE TRUCK 4', LIGHT GOES OUT, ZIPTIE WIRE TO AIRLINE BETTER, SO DOESN'T GET PULLED OUT AGAIN.					
COMPUTER HOOK UP FEE		1		\$ 160.00	\$ 160.00
Labor		0.5		\$ 140.00	\$ 70.00
CHANGE MANNAL VENT VALVE DUE TO NOT SEALING, FIGHT WITH BOLTS, COULDN'T CUT ON VENT LINE.					
3" SEAL	20-48	2		\$ 35.54	\$ 71.08
3" WET-DRI BUNA W/METERING HANDLE	-48	1		\$ 459.33	\$ 459.33
Labor		1		\$ 140.00	\$ 140.00
SERVICE TRAILER: GREASE, LOOK FOR LOOSE, MISSING OR BROKEN PARTS.					
GREASE		1		\$ 15.72	\$ 15.72
AMBER LED 2500-13AP		1		\$ 14.29	\$ 14.29
Labor		0.5		\$ 140.00	\$ 70.00

Labor \$ 280.00

Parts \$ 720.42

SUBTOTAL \$ 1,000.42

SHOP SUPPLIES 3% \$ 8.40

TAX 5% \$ 50.44

TOTAL \$ 1,059.26

Thank you for your business!

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



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
SD1-295760-00
PAGE 1 OF 1

CUSTOMER

JACC'S OILFIELD SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#

RENTAL BILLING PERIOD

FROM
TO

ACCT#

DATE
INV DATE
TERMS
PAY TYPE
CURRENCY

2025-11-12
November 13, 2025
*IMMEDIATE
CDN DOLLARS

DESK OF
CONTACT
PO

ShopDV KEITH
GORD
T1

COMMENT

SHIP VIA

WB#
PICKED BY
SHIPPED BY
SHIP DATE

CUSTOMER BILL TO ADDRESS

JACC'S OILFIELD SERVICES LTD

CUSTOMER SHIP TO ADDRESS

JACC'S OILFIELD SERVICES LTD

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
TTMA20-48			EA	2	2	0	\$24.68	\$49.36
3" TTMA SEAL								
V-BF-TTMA-48			EA	1	1	0	\$318.98	\$318.98
3" WET-DRI ALUM BUNA W/METERING HANDLE								

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 \$368.34
GST 5% \$18.42

TOTAL \$386.76

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-2199

DATE

10/10/2025

TERMS

Due on receipt

DUE DATE

10/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/10/2025	Labor				210.00
	Parts				369.23
	Shop Supplies				6.30
		SO-2199 Unit T1			

Contact Diesel Junkies Repairs Inc. to pay.
We take e-transfers as well as credit cards as payment.

SUBTOTAL	585.53
GST @ 5%	29.28
TOTAL	614.81
BALANCE DUE	\$614.81

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		29.28	585.53

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 #

T1

DATE

10/10/2025

WORK ORDER

SO2199

TERMS

Due Upon Receipt

KM

N/A

HOURS

N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER TANK					
10BFAB336DF0C772					
REPLACE CONTROL LINE VALVE ON UNIT DUE TO LEAKING AIR.					
#12 X 3/4 HYDRAULIC FITTING	21301	1		\$ 15.64	\$ 15.64
CRIMP CHARGE	10363	2		\$ 14.40	\$ 28.80
3/4 NO SKIVE FERRULE	21303	2		\$ 7.69	\$ 15.38
3/4 X 3/4 HYDRAULIC FITTING	21322	1		\$ 9.92	\$ 9.92
3/4 2 WIRE HYDRAULIC HOSE	10067	20		\$ 13.46	\$ 269.28
JP - CONTROL LINE VALVE	110580	1		\$ 30.21	\$ 30.21
Labor		1.5		\$ 140.00	\$ 210.00

Labor \$ 210.00

Parts \$ 369.23

SUBTOTAL	\$	579.23
SHOP SUPPLIES 3%	\$	6.30
TAX 5%	\$	29.28
TOTAL	\$	614.81

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-2185
DATE	10/03/2025
TERMS	Due on receipt
DUE DATE	10/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2025	Labor				350.00
	Parts				150.90
	Shop Supplies				10.50

SO-2185
Unit T1

Contact Diesel Junkies Repairs Inc. to pay.
We take e-transfers as well as credit cards as payment.

SUBTOTAL	511.40
GST @ 5%	25.57
TOTAL	536.97
BALANCE DUE	\$536.97

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.57	511.40



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 LTD.

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Oct 3, 2025	PCI457639	PCS463087		T1#2	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	SEA110800 SPRING BRAKE CONTROL VALVE	1.00 EA	169.9110	169.91
2	MIDA72420 ALCHOHOL INJECTOR	2.00 EA	67.1832	134.37
Notes				

TOTALS.....

Net Total:	304.28
GST:	15.21
INVOICE TOTAL (CAD):	319.49

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
PARTS IS NOW OPEN SAT 8AM-12PM

SIGNATURE X _____



INVOICE

Jaccs Oilfield

Invoice Date
19 Aug 2025

Invoice Number
INV-00563

Reference
Ticket: 1534

Delta Fabrication
786108829RT0001

Delta Fabrication & Sales
Ltd.

Box 7138
DRAYTON VALLEY
ALBERTA T7A 1S4
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Units: T3, T11, T1, T5				
3/16"- Plate - SQ FT	5.00	18.48	5%	92.40
Build Fire extinguisher brackets	2.00	130.00	5%	260.00
			Subtotal	352.40
			TOTAL GST 5%	17.62
			TOTAL CAD	370.02

Due Date: 18 Sep 2025

Payment due in 30 days.
A 1% discount applied if paid within 15 days

E-Transfers can be sent to admin@deltafab.ca

[View and pay online now](#)

as per Gord

RECEIVED / SEP 18 2025



INVOICE

Jaccs Oilfield

Invoice Date
8 Aug 2025

Invoice Number
INV-00529

Reference
Ticket: 1518

Delta Fabrication
786108829RT0001

Delta Fabrication & Sales
Ltd.

Box 7138
DRAYTON VALLEY
ALBERTA T7A 1S4
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Repair fenders and brackets on T-1	11.50	130.00	5%	1,495.00
Bolts & hardware	1.00	20.00	5%	20.00
U-Bolts	1.00	36.52	5%	36.52
Subtotal				1,551.52
TOTAL GST 5%				77.58
TOTAL CAD				1,629.10

Due Date: 7 Sep 2025

Payment due in 30 days.
A 1% discount applied if paid within 15 days

E-Transfers can be sent to admin@deltafab.ca

View and pay online now

as per Gord

RECEIVED AUG 26 2025

INX POT REF. # W54035



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 May 15
GST REG#: R769456328
PST REG#:
INVOICE
DV39496

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2013 BRENNER TANK INC	6LL2-96	T1		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
10BFAB336DF0C6772				JEN	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:58 PM		Net 30 days		UNIT T1	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
1	V87188G	ADVA GL671A All Position 16 PLY TBLS (DA801) 11R24.5/16		315.00	315.00
1	TRF-AB-MT	TIRE RECYCLE FEE - MEDIUM TRUCK		14.00	14.00
1	MTCO	Med Truck Change Over SINGUR 25 May 15		36.00	36.00
1	RS545D	CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		14.95	14.95
Payment Method: OnAccount=398.95					
***** REMINDER *****					
PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER.					
***** REMINDER *****					

as per Gord.

RECEIVED MAY 30 2025

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:	329.95
LABOUR:	36.00
OTHER:	14.00
SUB-TOTAL:	379.95
GST/HST:	19.00
PST:	N/C
TOTAL:	398.95

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-1944
04/14/2025
Due on receipt
04/14/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2025	Labor				140.00
	Parts				217.80
	Shop Supplies				4.20
		SO-1944 Unit T1			

SUBTOTAL	362.00
GST @ 5%	18.10
TOTAL	380.10
BALANCE DUE	\$380.10

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		18.10	362.00

Phone # 780-263-4946

JACC'S OILFIELD SERVICES

KM	HOURS
N/A	N/A

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER TANK					
10BFAB336DF0C772					
BRAKE CHAMBER ON MIDDLE AXLE DS LEAKING. REPLACED BRAKE CHAMBER					
BRAKE CHAMBER 30/30		1		\$ 217.80	\$ 217.80
Labor		1		\$ 140.00	\$ 140.00
				SUBTOTAL	\$ 357.80
Labor \$ 140.00				SHOP SUPPLIES 3%	\$ 4.20
Parts \$ 217.80				TAX 5%	\$ 18.10
				TOTAL	\$ 380.10

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-1924
DATE 03/27/2025
TERMS Due on receipt
DUE DATE 03/27/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2025	Labor				560.00
	Parts				537.68
	Shop Supplies				16.80
		SO-1924 Unit # T1			

SUBTOTAL	1,114.48
GST @ 5%	55.72
TOTAL	1,170.20
BALANCE DUE	\$1,170.20

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		55.72	1,114.48

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 #

T1

DATE

03/27/2025

WORK ORDER

SO1924

TERMS

Due Upon Receipt

KM

N/A

HOURS

N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER TANK					
10BFAB336DF0C772					
INSTALL MUD FLAP ON PS REAR OF TRAILER, REMOVE OLD UNIT MUNBERS OFF SIDE, REMOVE TIRES TO INSTALL ABS SENSOR & DRUM A#1 DS. REINSTALL TIRES TORQU TO 500FT/LBS. NOTICE OTHER TIRES SHOWING WIRES, GOT TIRECRAFT TO SWITCH OUT WITH OLD DRIVE TIRES. GO LOAD TIRES FROM VAC SHOP. SWITCH OUT RSS LEAD FROM BOX TO A#3 DS.					
MUDFLAP	MUD062430T	1		\$ 29.99	\$ 29.99
ABS SENSOR	AL10271914	1		\$ 83.99	\$ 83.99
RSS SENSOR EXTENTION	S4497230300	2		\$ 185.33	\$ 370.66
ROCKET EXPRESS CHARGE	2118525	1		\$ 53.05	\$ 53.05
Labor		4		\$ 140.00	\$ 560.00

Labor \$ 560.00

Parts \$ 537.68

SUBTOTAL \$ 1,097.68

SHOP SUPPLIES 3% \$ 16.80

TAX 5% \$ 55.72

TOTAL \$ 1,170.20

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-1901
DATE	03/24/2025
TERMS	Due on receipt
DUE DATE	03/24/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/24/2025	Labor				2,520.00
	Parts				270.71
	Shop Supplies				75.60

SO-1901
Unit # T1

SUBTOTAL	2,866.31
GST @ 5%	143.32
TOTAL	3,009.63
<hr/>	
BALANCE DUE	\$3,009.63

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		143.32	2,866.31

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 #

T1

DATE

03/24/2025

WORK ORDER

SO1901

TERMS

Due Upon Receipt

KM

N/A

HOURS

N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER TANK					
10BFAB336DF0C772					
TRACE WIRES THROUGH FROM TO FIND OUT WHY NO POWER TO ABS MOD. FOUND WIRE MISSING FOR POWER TO ABS MOD, RUN WIRE, SOLDER ENDS ON ATTACH, THEN FIND WITH ABS SENSOR IS BAD, FOUND GREEN DEATH IN PLUG.					
Labor		8		\$ 140.00	\$ 1,120.00
FIX CHAFFED AIRLINES ON A#3 PS BRAKE POT, REPLACED BRAKE POT ON A#2 DS.					
Labor		2.5		\$ 140.00	\$ 350.00
TAKE TO BREEZE TRUCKING FOR INSPECTION.					
COMPLETE CVIP INSPECTION - BREEZE SUBL					
STICKER		1		\$ 120.00	\$ 120.00
Labor		7		\$ 140.00	\$ 980.00
SERVICE TRAILER: GREASE, LOOK FOR ANY LOOSE, BROKEN OR MISSING PARTS.					
GREASE		1		\$ 19.65	\$ 19.65
3/8" BRASS HEX NIPPLE	BRA 122C	1		\$ 4.50	\$ 4.50
3/8" COULER	0606CNPT	1		\$ 15.46	\$ 15.46
3/8" NPT X 3/8" AIRLINE BRASS	6168C	4		\$ 12.78	\$ 51.12
BRAKE POT	3030	1		\$ 59.99	\$ 59.99
Labor		0.5		\$ 140.00	\$ 70.00

Labor \$ 2,520.00

Parts \$ 270.71

SUBTOTAL \$ 2,790.71

SHOP SUPPLIES 3% \$ 75.60

TAX 5% \$ 143.32

TOTAL \$ 3,009.63

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-1874
DATE	03/12/2025
TERMS	Due on receipt
DUE DATE	03/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2025	Labor				210.00
	Parts				207.34
	Shop Supplies				6.30
		SO-1874 Unit # T1			

SUBTOTAL	423.64
GST @ 5%	21.18
TOTAL	444.82
BALANCE DUE	\$444.82

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		21.18	423.64

Phone # 780-263-4946

JACC'S OILFIELD SERVICES

KM	HOURS
N/A	N/A

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER TANK					
10BFAB336DF0C772					
REPLACE FAN MOTOR IN PUMP BOX - NOT WORKING					
12V FAN MOTOR	710-0004	1		\$ 207.34	\$ 207.34
Labor		1.5		\$ 140.00	\$ 210.00

Labor	\$	210.00		SUBTOTAL	\$	417.34
Parts	\$	207.34		SHOP SUPPLIES 3%	\$	6.30
				TAX 5%	\$	21.18
				TOTAL	\$	444.82

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

Ted Beath Welding Ltd.

Box 6628
6214 - 50 Avenue
Drayton Valley, Alberta T7A 1S1
Canada

INVOICE

Invoice No.: 69943
Date: 12/18/2024
Ship Date: 11/26/2024
Page: 1
Re: WT# 85732

Sold to:

Jacc's Oilfield Services Ltd.

Ship to:

Jacc's Oilfield Services Ltd.

Business No.: 105160089

Item No.	Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
INSP	4	Hours	Labour	G	125.00		125.00	500.00
INSP	1	Each	Inspection V.K.T. Package Unit #T1	G	350.00		350.00	350.00
INSP	1	Each	Inspection V.K.I.P.U.C. Package Unit #T11	G	500.00		500.00	500.00
Jacc's Yard Traveled to location to perform visual, leakage, internal, pressure, thickness and upper coupler inspections, after waiting for Unit to be flushed, returned to base.								
Subtotal:								1,350.00
G - GST 5%								
GST/HST								67.50
Ted Beath Welding Ltd. GST/HST: #105160089RT0001								
Shipped By: Tracking Number:							Total Amount	1,417.50
Coding: Unit #T1, #T11							Amount Paid	0.00
Sold By:							Amount Owing	1,417.50

DB

BOX 6628, DRAYTON VALLEY, AB T7A 1S1
PHONE: 780-542-5593 FAX: 780-621-0180
EMAIL: sales@tbwl.ca

Date:

Nov 26/2026

[illegible]

Ink Pot Ref. # N6916

Ticket Number: 85732

2585980 Alberta Ltd.

Invoice

2585980 Alberta Ltd.

780-265-3770

Arctisticdesign1@gmail.com

BILL TO
Jacc's Oilfield

Invoice # 103
Date 4 Sep 2024
Due date 4 Sep 2024

Item	Quantity	Price	Amount
Aug 4th repair fenders and brackets and reinforce on unit # 9 and t1	3.5	\$100.00	\$350.00
4"x3/16" aluminum flat bar	6	\$8.00	\$48.00

Subtotal \$398.00

Total \$398.00

Amount Due

\$398.00

Invoice

2585980 Alberta Ltd.

780-265-3770

Arctisticdesign1@gmail.com

BILL TO
Jacc's Oilfield

Invoice # 98
Date 7 Aug 2024
Due date 7 Aug 2024

Item	Quantity	Price	Amount
Build bracket and spacer on unit #t-1	5	\$100.00	\$500.00

VIN 6T22

Subtotal \$500.00

Total \$500.00

Amount Due

\$500.00



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
Aug 6, 2024	PCI441426	PCS445184		6772 T1	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	BRADCF16M454LF1 ORB MOTOR SPOOL VALVE	1.00EA	970.6970	970.70
Notes				

TOTALS.....

Net Total: 970.70

GST: 48.54

INVOICE TOTAL (CAD): 1,019.24

EFFECTIVE MAY 1, 2024 WE ARE CLOSED ON SATURDAY.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____

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-147
28/11/2023
Due on receipt
28/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
28/11/2023	Labor		1	560.00	560.00
28/11/2023	Parts		1	1,057.11	1,057.11
28/11/2023	Shop Supplies		1	16.80	16.80

SUBTOTAL 1,633.91

GST @ 5% 81.70

TOTAL 1,715.61

BALANCE DUE **\$1,715.61**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	81.70	1,633.91

COPY

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 #

T-1

DATE

11/28/2023

WORK ORDER

SO-1128

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
UNIT T1				
R&R SUCTION/DISCHARGE CONTROL VALVE				
CONTROL VALVE	DCF16TM454LF	1	\$ 1,057.11	\$ 1,057.11
Labor		4	\$ 140.00	\$ 560.00
				\$ -
				\$ -
Labor \$	560.00		SUBTOTAL	\$ 1,617.11
Parts \$	1,057.11		SHOP SUPPLIES 3%	\$ 16.80
			TAX 5%	\$ 81.70
			TOTAL	\$ 1,715.61

Thank you for your business!

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

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

All payments made by credit card will be charged a 3% fee

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-260

03/03/2024

Due on receipt

03/03/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2024	Labor				980.00
	Parts				118.00
	Shop Supplies				29.40
		SO-1280 Unit T-44			

SUBTOTAL	1,127.40
GST @ 5%	56.37
TOTAL	1,183.77
BALANCE DUE	\$1,183.77

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	56.37	1,127.40



UNIT #	DATE
T-44	03/03/2024
WORK ORDER	TERMS
SO-1280	Due Upon Receipt
KM	HOURS

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2013					
BRENNER T746					
10BFAB336DF0C6772					
COMPLETE CVIP INSPECTION					
STICKER		1		\$ 118.00	\$ 118.00
Labor		7		\$ 140.00	\$ 980.00
Labor	\$	980.00			
Parts	\$	118.00			
				SUBTOTAL	\$ 1,098.00
				SHOP SUPPLIES 3%	\$ 29.40
				TAX 5%	\$ 56.37
				TOTAL	\$ 1,183.77

Page 1 of 1