



INVOICE

27489

DATE: Dec 20 / 2025
 JOB PHONE:
 JOB NAME/LOCATION: Wainwright
 PH: FAX:
 ORDER TAKEN BY: Destin

TO: 215
 790217 km
 22434111
 23034 Next service
 TERMS

| QTY | MATERIAL | PRICE | AMOUNT |
|-----|--------------------------|---------------|--------|
| 1 | Dryer cartridge | AC1001 | |
| 1 | Purge valve | K022105 | |
| 4 | DTPI and seal kits | DTPI-SK | |
| 1 | Brake shoe kit | WK470950 13KU | |
| 1 | Wipe hood Packet | K179-525 | |
| 1 | Brake shoe kit | | |
| 2 | Air filters | | |
| 1 | Pressure steering filter | LF6-37 | |

| DESCRIPTION OF WORK | AMOUNT |
|---|--------|
| CVIP + 3 months inspection | |
| Diagnose and replace parts not working | |
| replace and install light fixture and make electrical diagram | |
| replace and install pressure sensor | |
| replace and install pressure sensor wiring | |
| replace and install pressure sensor filters | |
| replace and install pressure sensor filters | |
| replace and install pressure sensor filters | |
| replace and install pressure sensor filters | |
| replace and install pressure sensor filters | |

| LABOUR | HOURS | RATE | AMOUNT | TOTAL MATERIAL |
|------------------|-------|------|--------|-----------------|
| | | | | |
| | | | | TOTAL LABOUR |
| | | | | SUBTOTAL |
| | | | | GST |
| | | | | PST |
| WORK ORDERED BY: | | | | PAY THIS AMOUNT |
| DATE COMPLETED: | | | | |

BOYLAN IMAGING INC SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Invoice: 04LP463972
Date / Time: 1/12/2026 8:38:21AM
Parts Order: 463972
Customer: 08188
Branch: Lloyd
Invoice Total: \$1,683.45
*** Charge ***

Page 1 of 2

Bill To: RYKER OILFIELD HAULING LTD.
1718 23RD AVENUE
WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.
1718 23RD AVENUE
WAINWRIGHT, AB T9W 0B8
Office Phone: 403-529-9090
Shop Phone: (780) 842-2222
Fax: 403-529-9055
Email: ap@rykerhauling.ca;
parts@rykerhauling.ca

Customer P/O: UNIT 215 38471
Unit:

Invoiced By: rabellana
VIN: 1NKDLB0X25R982584

Delivery Method: JASON KING

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|----------------|--|-----|--------------------|------------|------------|
| E0160 | 308925-25CA | EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288 Serial Number: KM12051525 | EA | 1 | \$1,479.98 | \$1,479.98 |
| | | PACCAR: Loyalty Card Program M26JAN8919 120 | | | | |
| | | | | Bin Location: PR34 | | |
| P0100 | 6306LLUA1C3NTN | BEARING | EA | 1 | \$25.30 | \$25.30 |
| | | | | Bin Location: REM | | |
| P0100 | CF105C137 | FORK-CLUTCH RELEASE, 14X15.5 | EA | 1 | \$34.42 | \$34.42 |
| | | | | Bin Location: REM | | |
| P0100 | CS106C1498 | SHAFT-CROSS, CLUTCH | EA | 1 | \$12.28 | \$12.28 |
| | | | | Bin Location: REM | | |
| P0100 | K210-883 | SHAFT-CLUTCH RELEASE | EA | 1 | \$70.07 | \$70.07 |
| | | | | Bin Location: REM | | |
| P0100 | 12815 | BUSHING(20EA=1BAG) | EA | 4 | \$6.35 | \$25.40 |
| | | | | Bin Location: REM | | |
| M0047 | W34-6058 | WASHER-CLUTCH,SHAFT | EA | 2 | \$35.06 | \$70.12 |
| | | | | Bin Location: REM | | |
| | COUPON | SELECT EATON CLUTCHES | | -1 | \$120.00 | \$-120.00 |

Customer Tax ID: 115586224RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$85.88
Total: \$85.88

Total Parts: \$1,717.57
Total Miscellaneous: \$(120.00)
Invoice Subtotal: \$1,597.57
Total Tax: \$85.88
Invoice Total: \$1,683.45

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 02/15/2026

1NKDLB0X25R982584
T800
2005

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Invoice: **04LP458458**
Date / Time: 11/25/2025 8:48:14AM
Parts Order: 458458
Customer: 08188
Branch: Lloyd
Invoice Total: **\$ 2,836.88**
*** Charge ***
Page 1 of 2

Bill To: RYKER OILFIELD HAULING LTD.
1718 23RD AVENUE
WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.
1718 23RD AVENUE
WAINWRIGHT, AB T9W 0B8
Office Phone: 403-529-9090
Shop Phone: (780) 842-2222
Fax: 403-529-9055
Email: ap@rykerhauling.ca;
v.forsberg@rykerhauling.ca
parts@rykerhauling.ca

Customer P/O: 37871 / UNIT 215
Unit: 215

Invoiced By: rabellana
VIN: 1NKDLB0X25R982584

Delivery Method: JASON KING

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|----------|------------|
| C1494 | DTH-SK | SEAL KIT, PER HUB | EA | 4 | \$622.31 | \$2,489.24 |
| F0375 | 83804EFLG | ELEMENT-POWER STEERING | EA | 1 | \$21.30 | \$21.30 |
| | EHC055 | Enviro Charge | | 1 | \$0.55 | \$0.55 |
| F0375 | AF25247FLG | FILTER-AIR | EA | 2 | \$88.00 | \$176.00 |
| F0375 | WF2071FLG | FILTER WATER | EA | 1 | \$14.15 | \$14.15 |
| | EHC055 | Enviro Charge | | 1 | \$0.55 | \$0.55 |

Customer Tax ID: 115586224RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$135.09

Total Parts: \$2,700.69
Total EHC: \$1.10
Invoice Subtotal: \$2,701.79
Total Tax: \$135.09
Invoice Total: **\$2,836.88**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2025

2005 KENWORTH T800
1NKDLB0X25R982584

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee . Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phoner 780-871-0950

Invoice: **04LP450639**
Date / Time: 9/24/2025 9:23:05AM
Parts Order: 450639
Customer: 08188
Branch: Lloyd
Invoice Total: **\$ 2,533.41**
*** Charge ***
Page 1 of 1

Bill To: RYKER OILFIELD HAULING LTD.
1718 23RD AVENUE
WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.
1718 23RD AVENUE
WAINWRIGHT, AB T9W 0B8
Office Phone: 403-529-9090
Shop Phone: (780) 842-2222
Fax: 403-529-9055
Email: ap@rykerhauling.ca;
v.forsberg@rykerhauling.ca

Customer P/O: 37436
Unit: 215

Invoiced By: rabellana
VIN: 982584 -2005 T800

Delivery Method: LKW DEL OUT

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------------------|------------|------------|
| R0005 | 20R9847 | PUMP GP-WATER | EA | 1 | \$1,470.37 | \$1,470.37 |
| | | | | Bin Location: PR22 | | |
| R0005 | 20R9847C | CORE WATERPUMP | EA | 1 | \$762.33 | \$762.33 |
| | | | | Bin Location: WHCORE | | |
| R0005 | 1425867 | SEAL | EA | 1 | \$180.07 | \$180.07 |
| | | | | Bin Location: 28B | | |

Customer Tax ID: 115586224RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$120.64
Total: \$120.64

Total Parts: \$1,650.44
Total Core Charges: \$762.33
Total Core Returns: \$0.00
Invoice Subtotal: \$2,412.77
Total Tax: \$120.64
Invoice Total: **\$2,533.41**

Payment Method: Charge
Payment Terms: Net 15th of month

Due Date: 10/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Invoice: **04LP416743**
Date / Time: 12/17/2024 5:02:15PM
Parts Order: 416743
Customer: 08188
Branch: Lloyd
Invoice Total: \$ 2,169.67
*** Charge ***
Page 1 of 2

Bill To: RYKER OILFIELD HAULING LTD.
1718 23 AVENUE
WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.
1718 23 AVENUE
WAINWRIGHT, AB T9W 0B8
Office Phone: 403-529-9090
Shop Phone: (780) 842-2222
Fax: 403-529-9055
Email: ap@rykerhauling.ca;
v.forsberg@rykerhauling.ca

Customer P/O: 34437 UNIT 215

Invoiced By: Mxavier

Delivery Method: LKW DEL OUT

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------------------|----------|-----------|
| P0100 | 131449K | KIT YOKE ASSY | EA | 1 | \$522.98 | \$522.98 |
| | | | | Bin Location: REM | | |
| R0005 | 3139550 | STUD | EA | 4 | \$44.73 | \$178.92 |
| | | | | Bin Location: 29I03A | | |
| R0005 | 9L1658 | STUD | EA | 1 | \$21.66 | \$21.66 |
| | | | | Bin Location: 28G07A | | |
| R0005 | 1061792 | STUD TAPER | EA | 11 | \$24.26 | \$266.86 |
| | | | | Bin Location: 28H08A | | |
| R0005 | 1083612 | SPACER | EA | 11 | \$41.06 | \$451.66 |
| | | | | Bin Location: 28I01C | | |
| R0005 | 1149223 | SPACER | EA | 1 | \$29.97 | \$29.97 |
| | | | | Bin Location: 28I06C | | |
| R0005 | 2N2766 | LOCK NUT | EA | 16 | \$11.91 | \$190.56 |
| | | | | Bin Location: 28E05B | | |
| R0005 | 2818261 | SLEEVE ASSY | EA | 6 | \$49.94 | \$299.64 |
| | | | | Bin Location: REM | | |
| R0005 | 1978418 | GASKET | EA | 2 | \$5.35 | \$10.70 |
| | | | | Bin Location: 28L07A | | |
| R0005 | 1978419 | GASKET | EA | 2 | \$5.69 | \$11.38 |
| | | | | Bin Location: 28L07B | | |
| R0005 | 2109246 | SEAL O-RING | EA | 2 | \$16.46 | \$32.92 |
| | | | | Bin Location: 28M02C | | |
| R0005 | 2746851 | GASKET TURBO | EA | 1 | \$49.10 | \$49.10 |
| | | | | Bin Location: 29G08A | | |

Customer Tax ID: 115586224RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$103.32

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
01/15/2025

Invoice Subtotal: \$2,066.35
Total Tax: \$103.32
Invoice Total: \$2,169.67

2005 KW
1NKDLB0X25R982584

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0950

| |
|----------------------------------|
| Invoice: 04LP414932 |
| Date / Time: 12/5/2024 9:04:03AM |
| Parts Order: 414932 |
| Customer: 08188 |
| Branch: Lloyd |
| Invoice Total: \$ 4,879.56 |
| *** Charge *** |
| Page 1 of 1 |

Bill To: RYKER OILFIELD HAULING LTD.

1718 23 AVENUE

WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.

1718 23 AVENUE

WAINWRIGHT, AB T9W 0B8

Office Phone: 403-529-9090

Shop Phone: (780) 842-2222

Fax: 403-529-9055

Email: ap@rykerhauling.ca;

v.forsberg@rykerhauling.ca

Customer P/O: 34867 / UNIT#215

Invoiced By: Djking

Delivery Method: JASON KING

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--|-----|----------|------------|------------|
| 534 | KEN36 | RADIATOR-KENWORTH W9 Serial Number: 1788078 | EA | 1 | \$4,547.20 | \$4,547.20 |
| | PPD | PREPAID HWY9 FREIGHT | | 1 | \$100.00 | \$100.00 |

Customer Tax ID: 115586224RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

| | |
|--------|----------|
| | \$232.36 |
| Total: | \$232.36 |

| | |
|----------------------|------------|
| Total Parts: | \$4,547.20 |
| Total Miscellaneous: | \$100.00 |
| Invoice Subtotal: | \$4,647.20 |
| Total Tax: | \$232.36 |
| Invoice Total: | \$4,879.56 |

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

01/15/2025

2006 KW T800
1NKDLB0X25R982584

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Lloydminster
 6101 - 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0850

Invoice: ~~04LP413660~~
 Date / Time: 11/27/2024 9:28:16AM
 Parts Order: 413660
 Customer: 08188
 Branch: Lloyd
 Invoice Total: \$2,245.24
 *** Charge ***
 Page 1 of 2

Bill To: RYKER OILFIELD HAULING LTD.
 1718 23 AVENUE
 WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.
 1718 23 AVENUE
 WAINWRIGHT, AB T9W 0B8
 Office Phone: 403-529-9090
 Shop Phone: (780) 842-2222
 Fax: 403-529-9055
 Email: ap@rykerhauling.ca;
 v.forsberg@rykerhauling.ca

Customer P/O: 34338 / UNIT#215

Invoiced By: Djkng

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|-------------------|----------|-----------|
| C1494 | 1170.101 | O-RING | EA | 8 | \$2.82 | \$22.56 |
| | | | | Bin Location: REM | | |
| C1494 | 1170.535 | O-RING | EA | 8 | \$7.80 | \$62.40 |
| | | | | Bin Location: REM | | |
| C1494 | 1180.265 | PLANETARY OIL SHAFT SEAL | EA | 4 | \$31.62 | \$126.48 |
| | | | | Bin Location: REM | | |
| C1494 | 1180.878 | SEAL, INNER SHIFT PISTON | EA | 4 | \$48.50 | \$194.00 |
| | | | | Bin Location: REM | | |
| C1494 | 1160.408 | OUTER GREASE SEAL | EA | 4 | \$111.16 | \$444.64 |
| | | | | Bin Location: REM | | |
| C1494 | 1160.405 | INNER GREASE SEAL | EA | 4 | \$52.46 | \$209.84 |
| | | | | Bin Location: REM | | |
| C1494 | 1160.409 | AIR SEAL | EA | 4 | \$59.67 | \$238.68 |
| | | | | Bin Location: REM | | |
| C1494 | 1170.764 | O-RING | EA | 4 | \$47.29 | \$189.16 |
| | | | | Bin Location: REM | | |
| C1494 | 1180.880 | SHIFT PISTON WEAR STRIP | EA | 4 | \$58.43 | \$233.72 |
| | | | | Bin Location: REM | | |
| C1494 | 1180.879 | SEAL | EA | 4 | \$83.25 | \$333.00 |
| | | | | Bin Location: REM | | |
| C1494 | 1170.716 | O-RING | EA | 4 | \$20.96 | \$83.84 |
| | | | | Bin Location: REM | | |

Customer Tax ID: 115586224RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$106.92
 Total: \$106.92

Invoice Subtotal: \$2,138.32
 Total Tax: \$106.92
 Invoice Total: \$2,245.24

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 12/15/2024

2005 KW T800
 1NKDLB0X25R982584

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T8V 3T6
Phone: 780-874-0950

Invoice: ~~04LP413660~~
Date / Time: 11/27/2024 9:28:16AM
Parts Order: 413660
Customer: 08188
Branch: Lloyd
Invoice Total: \$2,245.24
*** Charge ***
Page 2 of 2

Bill To: RYKER OILFIELD HAULING LTD.

1718 23 AVENUE

WAINWRIGHT, AB T9W 0B8

Ship To: RYKER OILFIELD HAULING LTD.

1718 23 AVENUE

WAINWRIGHT, AB T9W 0B8

Office Phone: 403-529-9090

Shop Phone: (780) 842-2222

Fax: 403-529-9055

Email: ap@rykerhauling.ca;

v.forsberg@rykerhauling.ca

Customer P/O: 34338 / UNIT#215

Invoiced By: Djkng

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|-------|-----------|
|----------|-------------|--------------------------|-----|----------|-------|-----------|

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Subject To Vendor's Core Return Criteria.

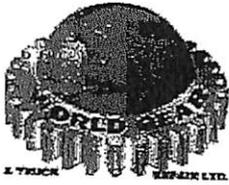
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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SIGNATURE: _____

PRINT NAME: _____



Invoice

Invoice Number 25730
Invoice Date Jan-28-2026
P/O Number 38931

Invoiced To:

Ryker Oilfield Hauling Ltd.
1718 23 Avenue
Wainwright, AB T9W 0B8

GST 858528805RT

UNIT# 215 RTLO 18918BPH

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Price</u> | <u>Extended Price</u> |
|------------------|--|------------|--------------|-----------------------|
| DP300 | Core | 1 | \$4,000.00 | \$4,000.00 |
| DP300 | Core | -1 | \$3,445.00 | (\$3,445.00) |
| | NOTE SOME CORE DUE TO INPUT BEARING BORE DAMAGED | | | |
| RTLO 18918B Halo | Transmission | 1 | \$4,442.80 | \$4,442.80 |
| | TAG# 16326 | | | |

Terms

Delivery

Tel: (780) 842-2222

Total Parts \$4,997.80

Labour \$0.00

GST @ 5.00% \$249.89

Job #16326

Total Invoice

TERMS & CONDITIONS

I/We acknowledge my indebtedness for the amount of this invoice & express garageman's lein thereon to secure the full amount of theindebtedness.



PAT'S DRIVELINE
 14715-116 AVENUE
 EDMONTON, AB T5M 3E8
 780-453-5105 Fax:780-452-3555
 www.patsdriveline.com

PROFORMA

| | |
|--------------|--------------------------------|
| Order # | 2959111-00 |
| Invoice Date | |
| Customer # | 18068 |
| P.O. # | 28786 |
| Taken By | Ethan Lindsay |
| Sales Rep | HOUSE ACCOUNT - 100 |
| Ship Point | PAT'S DRIVELINE - EDMONTON N/S |
| Ship Via | B&R ECKELS |
| Shipped Date | 06/12/23 |
| SRO # | 245359-00 |
| Terms | NET 30 |
| Instructions | |

| | |
|---------|--|
| Bill To | RYKER OILFIELD HAULING LTD 1718 - 23 AVENUE WAINWRIGHT, AB T9W 0B8 |
| Ship To | RYKER OILFIELD HAULING LTD 1718 - 23 AVENUE WAINWRIGHT, AB T9W 0B8 |

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



| Line | Product/Description | Quantity Order | Quantity Backordered | Quantity Ship | Qty UM | Net Price/Unit | Unit | Amount (Net) |
|---|---|----------------|----------------------|---------------|--------|----------------|---------------|--------------|
| 1 | Repair Item STEADY BRG DRIVESHAFT COUPLING D/SHAFT REPAIR SW REPAIR LINE USE ONLY! Work Performed : MANUFACTURE NEW 1810 M/S DRIVESHAFT ----- DRIVESHAQFT TO MEASURE: 59-1/2" CENTER OF U-JOINT TO CENTER OF U-JOINT (53-1/4" CENTER OF U-JOINT TO CENTER OF STEADY BEARING) BALANCE DRIVESHAFT | | | | | | | |
| | Lines Total | | | | | | Total | 1527.56 |
| | | | | | | | GST/HST | 76.38 |
| | | | | | | | Invoice Total | 1603.94 |
| ***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. ***** | | | | | | | | |
| | | | | | | RECEIVED | | |
| ** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice. | | | | | | | | |

PST Lic#:

GST Reg#: 119476596RT0001



PAT'S DRIVELINE
 14715-116 AVENUE
 EDMONTON, AB T5M 3E8
 780-453-5105 Fax:780-452-3555
 www.patsdriveline.com

PROFORMA

| | |
|--------------|--------------------------------|
| Order # | 2799684-00 |
| Invoice Date | |
| Customer # | 18068 |
| P.O. # | 23068 |
| Taken By | Trevor Jewkes |
| Sales Rep | ANDY HESSLING |
| Ship Point | PAT'S DRIVELINE - EDMONTON N/S |
| Ship Via | B&R ECKELS |
| Shipped Date | 06/04/21 |
| SRO # | 217138-00 |
| Terms | NET 30 |

| | |
|---------|--|
| Bill To | RYKER OILFIELD HAULING LTD 1779 9th AVENUE SW MEDICINE HAT, AB T1A 8S2 |
| Ship To | RYKER OILFIELD HAULING LTD 2009B 1ST STREET WAINWRIGHT, AB T9W 1L5 |

Instructions
 **** UNIT# 215 ****

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



| Line | Product/Description | Quantity Order | Quantity Backordered | Quantity Ship | Qty UM | Net Price/Unit | Unit | Amount (Net) |
|--|--|----------------|----------------------|---------------|--------|-----------------|---------------|--------------|
| | Repair Item | | | | | | | |
| 1 | REAR DRIVESHAFT INBOARD SLIP D/S REPAIR SW REPAIR LINE USE ONLY! Work Performed : 1810 F/R SLIP DRIVESHAFT MANUFACTURE NEW SHAFT TO MEASURE 62-13/16" CENTER OF U-JOINT TO CENTER OF U-JOINT IN RUNNING POSITION, AND BALANCE. | | | | | | | |
| | <i>Lines Total</i> | | | | | | Total | 1273.15 |
| | | | | | | | GST/HST | 63.66 |
| | | | | | | | Invoice Total | 1336.81 |
| ***** EFFECTIVE APRIL 1,2021 ALL OF OUR EDMONTON NORTH LOCATIONS FOR THE GEAR CENTRE, PAT'S DRIVELINE, AND HYDRA-STEER WILL BE OPEN EXTENDED HOURS! THESE LOCATIONS WILL BE OPEN 8AM-6PM MON-FRI AND 8AM-12PM ON SATURDAY TO SERVICE ALL YOUR POWERTRAIN NEEDS! ***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. ***** | | | | | | | | |
| | | | | | | RECEIVED | | |
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