

F22-1  
BLUE-MAR



050002052  
IGNITE DISTRIBUTION LTD  
1402 14 Ave  
WAINWRIGHT, AB T9W 1J8  
(780) 842-3433

Time: 09:13  
Date: 11/18/2025  
Page: 1/2  
Invoice Number 052-335972  
eInvoice# EDM00052335972

SOFTIC

DEYELL CONTRACTING LTD

Delivery Option:  
Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: TRISTA YUKON  
Terms: NET 30 DAYS

Y  
OCR  
0500020523359726  
Y

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# TRISTA YUKON					
0W20SY-QT	NPL	0W-20 SYNTHETIC NAPA (front)	3.00	16.59	16.4900	49.47	T
049	ENV	946ML OIL AND CONT. ()	3.00	0.17	0.1703	0.51	TDE
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					
100255	NGF	OIL FILTER (c22)	1.00	20.02	5.2100	5.21	TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.55	0.5500	0.55	TDE
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					
0W20SY-5L	NPL	0W-20 SYNTHETIC NAPA (front)	1.00	68.39	46.1900	46.19	T

Employee: 25 , KAIDEN  
Sales Rep: 8 , SHANE  
Accounting Day: 14

ENTERED  
4560

CONTINUED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
ALL RETURNS SUBJECT TO  
FRIEGHT CHARGES AND A  
RESTOCKING FEE

CUSTOMER COPY



050002052  
 STORE IGNITE DISTRIBUTION LTD  
 1402 14 Ave  
 WAINWRIGHT, AB T9W 1J8  
 (780) 842-3433

Time: 09:13  
 Date: 11/18/2025  
 Page: 2/2

Invoice Number 052-335972  
  
 eInvoice# EDM00052335972

SOLD TO

DEYELL CONTRACTING LTD

Delivery Option:  
 Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: TRISTA YUKON  
 Terms: NET 30 DAYS

Y  
 Y  
 OCR  
 0500020523359726

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
111	ENV	Above Item on Sale 5L OIL AND CONTAINER () 2015 GMC Yukon 6.2 L 376 CID V8 Vortec	1.00	0.90	0.9000	0.90	TDE
2488	NGF	AIR FILTER (d44) 2015 GMC Yukon 6.2 L 376 CID V8 Vortec	1.00	45.57	11.8500	11.85	TR

Employee: 25 , KAIDEN  
 Sales Rep: 8 , SHANE  
 Accounting Day: 14

Subtotal	114.68
GST 812142511 5.0000%	5.73
<b>Total</b>	<b>120.41</b>
Charge Sale	120.41

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
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 FRIEGHT CHARGES AND A  
 RESTOCKING FEE

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STORE	050002052	Time: 09:45	Invoice Number 052-324443
	IGNITE DISTRIBUTION LTD	Date: 06/16/2025	
	1402 14 Ave	Page: 1/2	eInvoice# EDM00052324443
	WAINWRIGHT, AB T9W 1J8 (780) 842-3433		

SOLD TO	DEYELL CONTRACTING LTD	Anticipated Time:
		Attention:
		Tax Exemption:
		PO#: TRISTA
		Terms: NET 30 DAYS

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# TRISTA					
✓ 100255	NGF	OIL FILTER (c22)	1.00	20.02	5.2100	5.21	TR
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.55	0.5500	0.55	TDE
✓ 230129	NGF	2015 GMC Yukon 6.2 L 376 CID V8 Vortec CABIN AIR FILTER BIOS (d13)	1.00	39.77	10.3600	10.36	TR
✓ 0W20SY-QT	NPL	2015 GMC Yukon 6.2 L 376 CID V8 Vortec 0W-20 SYNTHETIC NAPA (front) Above Item on Sale	3.00	16.59	11.3200	33.96	T

Employee: 16 , CORALEA  
Sales Rep: 0 , Salesman  
Accounting Day: 13

ENTERED  
1275

CONTINUED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
ALL RETURNS SUBJECT TO  
FRIEGHT CHARGES AND A  
RESTOCKING FEE.

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STORE	050002052	Time: 09:45	Invoice Number 052-324443
	IGNITE DISTRIBUTION LTD	Date: 06/16/2025	
	1402 14 Ave	Page: 2/2	eInvoice# EDM00052324443
	WAINWRIGHT, AB T9W 1J8 (780) 842-3433		

SOLD TO	DEYELL CONTRACTING LTD	Anticipated Time:
		Attention:
		Tax Exemption:
		PO#: TRISTA Terms: NET 30 DAYS

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
049	ENV	946ML OIL AND CONT. ()	3.00	0.17	0.1703	0.51	TDE
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					
0W20SY-5L	NPL	0W-20 SYNTHETIC NAPA (front)	1.00	68.39	44.3900	44.39	T
		Above Item on Sale					
111	ENV	5L OIL AND CONTAINER ()	1.00	0.90	0.9000	0.90	TDE
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					

Employee: 16 , CORALEA  
Sales Rep: 0 , Salesman  
Accounting Day: 13

Subtotal	95.88
GST 812142511 5.0000%	4.79
<b>Total</b>	<b>100.67</b>
Charge Sale	100.67

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
ALL RETURNS SUBJECT TO  
FRIEGHT CHARGES AND A  
RESTOCKING FEE.

CUSTOMER COPY

# Ox's Mobile Detailing

Box 768, Highenden, WA, 15422-0768  
870-2249

17433

Invoice #40

Date: March 12, 2025

## Bill To

Deyell Contracting Ltd

tristram@deyellcontractingltd.com

## For

Semi Detail

Item Description	Amount
Peterbilt interior detail	300.00
Sty Interior detail	250.00
GST	27.50
<b>Total Cost</b>	<b>\$ 577.50</b>

If you have any questions concerning this invoice, use the following contact information:

Carter Oxamitny, 780-870-2249, carter.oxamitny@gmail.com



050002052  
 WHITE DISTRIBUTION LTD  
 214 Ave  
 WAINWRIGHT, AB T9W 1J8  
 (780) 842-3433

Time: 08:14  
 Date: 01/15/2025  
 Page: 1/2

Invoice Number 052-313295  
  
 eInvoice# EDM00052313295

SOLD TO

DEYELL CONTRACTING LTD

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: TRISTA Yukon  
 Terms: NET 30 DAYS

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# TRISTA					
100255	NGF	OIL FILTER (c22)	1.00	19.33	10.4900	10.49	TR
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.55	0.5500	0.55	TDE
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					
2488	NGF	AIR FILTER (d44)	1.00	63.71	33.4900	33.49	TR
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					
0W20SY-5L	NPL	0W-20 SYNTHETIC NAPA (front)	1.00	68.39	53.0900	53.09	T
		Above Item on Sale					

Employee: 25 , KAIDEN  
 Sales Rep: 0 , Salesman  
 Accounting Day: 12

ENTERED

6060

CONTINUED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ALL RETURNS SUBJECT TO  
 FRIEGHT CHARGES AND A  
 RESTOCKING FEE

CUSTOMER COPY



00002032  
 IGNITE DISTRIBUTION LTD  
 02 14 Ave  
 INWRIGHT, AB T9W 1J8  
 (780) 842-3433

Time: 08:14  
 Date: 01/15/2025  
 Page: 2/2

Invoice Number 052-313295



eInvoice# EDM00052313295

STORE

SOLD TO DEYELL CONTRACTING LTD

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: TRISTA  
 Terms: NET 30 DAYS

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
111	ENV	5L OIL AND CONTAINER ()	1.00	0.90	0.9000	0.90	TDE
0W20SY-QT	NPL	2015 GMC Yukon 6.2 L 376 CID V8 Vortec 0W-20 SYNTHETIC NAPA (front)	3.00	16.59	12.4200	37.26	T
049	ENV	Above Item on Sale 946ML OIL AND CONT. ()	3.00	0.17	0.1703	0.51	TDE
		2015 GMC Yukon 6.2 L 376 CID V8 Vortec					

Employee: 25 , KAIDEN  
 Sales Rep: 0 , Salesman  
 Accounting Day: 12

Subtotal	136.29
GST 812142511 5.0000%	6.81
<b>Total</b>	<b>143.10</b>
Charge Sale	143.10

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ALL RETURNS SUBJECT TO  
 FRIEGHT CHARGES AND A  
 RESTOCKING FEE

CUSTOMER COPY



IGNITE DISTRIBUTION LTD  
 402 14 Ave  
 WAINWRIGHT, AB T9W 1J8  
 (780) 842-3433

Time: 10:54  
 Date: 09/16/2024  
 Page: 1/1

Invoice Number 052-304392  
  
 eInvoice# EDM00052304392

SOLD TO  
 DEYELL CONTRACTING LTD

Delivery:  
 Attention:  
 Tax Exemption: **Tristar GMC.**  
 PO#:  
 Terms: NET 30 DAYS

Y  
 OCR  
 0500020523043924  
 Y

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
100255	NGF	OIL FILTER (c22)	1.00	19.33	10.4900	10.49	TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.55	0.5500	0.55	TDE
0W20SY-5L	NPL	0W-20 SYNTHETIC NAPA (front)	2.00	68.39	68.0900	136.18	T
111	ENV	5L OIL AND CONTAINER ()	2.00	0.90	0.9000	1.80	TDE

Employee: 14 , DENISE  
 Sales Rep: 0 , Salesman  
 Accounting Day: 12

**ENTERED**  
**3052**

Subtotal	149.02
GST 812142511 5.0000%	7.45
<b>Total</b>	<b>156.47</b>
Charge Sale	156.47

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ALL RETURNS SUBJECT TO  
 FREIGHT CHARGES AND A  
 RESTOCKING FEE.

CUSTOMER COPY

Box 288, Hughenden, AB, T0B 2E0  
780-870-2249

Invoice #16

Date: July 23, 2024

Bill To

Deyell Contracting LTD

For

Vehicle Detailing

Item Description	Amount
Truck Interior Detail <i>Skelton</i>	200
SUV Interior Detail <i>Triste 2015 Volvo</i>	250
Travel	50
Gst	25
<b>Total Cost</b>	<b>\$ 525.00</b>

If you have any questions concerning this invoice, use the following contact information:  
Carter Oxamitny, 780-870-2249, carter.oxamitny@gmail.com

ENTERED  
1935

# Denwood MOTORS Wainwright

CHEV - BUICK - CHEV & GMC TRUCKS  
2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 842-4459  
TOLL FREE: 1-877-842-CHEV (2438)  
FAX: (780) 842-4760  
www.denwoodmotors.com  
G.S.T. # 101349082 RT

**INVOICE ORIGINAL  
Work Order  
#198815**

**July 15, 2024**  
Svc. Adv Peterson, Darrell  
Cust. Ph.  
Tag#

Page 1 of 2  
07/18/2024 10:01:31

To: Sheldon Deyell	Year: 2015 Veh Id: 39870 Unit #:	License #:
	Make: GMC	Odo. In: 175,075
	Model: Yukon AWD	Odo. Out:
	Colour: Black	Next Service: 10/16/2024
	V.I.N.#: 1GKS2CKJXFR290394	In Service Date: 11/07/2014
	Date In: 07/15/2024	Cases: 2
	Out: 07/18/2024	Ext. War - - ( mo/ ) - D: \$0.00
	Promised Time: 07/12/2024 05:00:00 PM Call When Ready:	

Case: 1 RR brake lamp is inoperative

Quantity	Description/Correction	Price	Total
1.00	84721531 - LAMP,RR STOP	\$307.95	\$307.95
		\$45.30	\$45.30
	<ul style="list-style-type: none"> <li>RR brake lamp is inoperative - Tech Story - no brake lamp on the RH rear, removed tail lamp and tested pin A and when the brake is pressed there is 12v and the ground is fine as well. needs tail lamp.</li> <li>installed RH tail lamp. works fine .doen</li> <li>Tech Comments: no brake lamp on the RH rear, removed tail lamp and tested pin A and when the brake is pressed there is 12v and the ground is fine as well. needs tail lamp.</li> <li>installed RH tail lamp. works fine .done</li> <li>Completed by: Poruchnek, Colby</li> <li>Shop Supplies - Retail</li> </ul>	\$4.98	\$4.98
Misc	\$4.98	Labour	\$45.30
Parts	\$307.95	Prepaid Parts Amt:	\$0.00
<b>Case Total:</b>			<b>\$358.23</b>

Case: 2 Heater fan is noisy

Quantity	Description/Correction	Price	Total
		\$45.30	\$45.30
	<ul style="list-style-type: none"> <li>Heater fan is noisy - Tech Story - there was a leaf in the fan. removed and it is fine now. done</li> <li>Tech Comments: there was a leaf in the fan. removed and it is fine now. done</li> <li>Completed by: Poruchnek, Colby</li> <li>Shop Supplies - Retail</li> </ul>	\$4.98	\$4.98
Misc	\$4.98	Labour	\$45.30
Parts	\$0.00	Prepaid Parts Amt:	\$0.00
<b>Case Total:</b>			<b>\$50.28</b>

\$0.00

ENTERED  
2405

SCANNED

# Denwood MOTORS Wainwright

CHEV - BUICK - CHEV & GMC TRUCKS

2202 - 14TH AVENUE, WAINWRIGHT, AB T9W 1L2

PHONE: (780) 4459

TOLL FREE:  
1-877-842-CHEV (2438)

FAX: (780) 842-4760

www.denwoodmotors.com

G.S.T. # 101349082 RT

INVOICE ORIGINAL

Work Order

#198815

July 15, 2024

Svc. Adv Peterson, Darrell

Cust.Ph.

Tag#

Page 2 of 2

07/18/2024 10:01:32

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$90.60	
			Payment Ref:	Parts:	\$307.95	
			Expiry Date:	Misc:	\$9.96	
			P/O#:	Sub Total:	\$408.51	
			G/HST Reg # R101349082	G/HST:	\$20.43	
				PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	07/18/2024					
Date	Signature	Payment Type	Total:	\$428.94		