



NORTHERN METALIC SALES LTD.

213-1
MAY

Northern Metallic Sales
9729 - 17 Street
Dawson Creek, BC V1G 4B2
(250) 782-5595 FAX (250) 782-5464

ENTERED

COPY

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		PG 1 OF 1	
				CMH						CMH			
KEY ENERGY LTD. PO BOX 14 DAWSON CREEK, BC V1G 4E9				KEY ENERGY LTD. PO BOX 14 DAWSON CREEK, BC V1G 4E9 (250) 719-5702								CHARGE INVOICE	
BRANCH Northern Metallic-Dawson Creek			WAYBILL NO.			PICKED BY			GST Number R103925483		INVOICE NO. 001-814244		
MTH/DAY/YR 12/29/25		WRTN BY SAS		QUOTE # 12/29/25 814244		YOUR ORDER NUMBER UNIT 138		TERMS NET 30 DAYS		SHIPPED VIA PICK UP		CLS BY SAS	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART-NUMBER AND DESCRIPTION					CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT	
120	120		W/O 150872										
4	4		PRK 881-24					TG	4.000	3.400	IN		408.00
			PLN NN					TG		0.750	10T		3.00
			SOLD BY 1/101b										
6	6		GLN G89-030					TG	8.990	7.640	EA		45.84
1	1		GLN G20S-150					TG	6.990	5.940	EA		5.94
			GOODS & SERVICES TAX (CODE G)					G)	\$23.14				
			PROVINCIAL SALES TAX (CODE T)					T)	\$32.40				
<p>JOB#: <u>Shop 25</u></p> <p>TIME TICKET#: _____</p> <p>TIME TICKET DATE: _____</p> <p>BILLED BACK YES/NO <u>NA</u></p>													
***** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE & NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED *****													
GOODS RECEIVED BY: <u>Sterling Brahm</u>								SIGNATURE X <u>[Signature]</u>		SUB-TOTAL		462.78	
PLEASE PRINT NAME								ERRORS AND OMISSIONS EXCEPTED		TAXES		55.54	
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. GOODS MUST BE RETURNED IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.</small>								TIME PREPARED 7:51		TOTAL		518.32	





050002440
 McLEVIN BROS AUTO ELECTRIC
 813-102 Ave
 Office 250-782-3026
 Dawson Creek, BC V1G 2B4
 (250) 782-5293

Time: 13:06
 Date: 07/09/2025
 Page: 1/1

Invoice Number 440-884308

 eInvoice# EDM00440884308

SOLD TO

Key Energy Ltd
 PO Box 14 Stn Main
 Sterling 250-401-8588
 Dawson Creek, BC V1G 4E9

Employee: 5 , Allan
 Sales Rep: 1 , Matt
 Accounting Day: 6

Y
 OCR
 0500024408843089
 Y

COPY

Part Number	Line	Description	Quantity	Price	Net	Total	
		2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel					
3207XB	ADC	NAPA Adaptive One Rear Left Bra ()	1.00	316.70	215.7700	215.77	T
3207XB	ADC	Core Deposit ()	1.00	61.88	61.8800	61.88	TD
SG-8446M	FNP	NAPA SilentGUARD Rear Brake Pad ()	1.00	201.64	117.2200	117.22	T

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: unit 138
 Terms: NET 15TH

Subtotal	394.87
GST R103601969 5.0000%	19.74
BC PST 7.0000%	27.64
Total	442.25
Charge Sale	442.25

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NOT RESPONSIBLE FOR PART
 LEFT OVER 90 DAYS

JOB#: Shp 25
 TIME TICKET#: _____
 TIME TICKET DATE: _____
 BILLED BACK YES/NO/NA

ENTERED

Bill To:
 KEY ENERGY L & D
 11200 6TH STREET
 DAWSON CREEK, BC V1G 3L8

Ship To:
 KEY ENERGY L & D
 11200 6TH STREET
 DAWSON CREEK, BC V1G 3L8

Invoice # 2510048405

Date: 07/10/25 09:51

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
		UNIT 138	7194	CPU - Customer Pickup	07/10/25	Net 30 days	250-719-5702

Qty	Item #	Description	List Price	Unit Price	Extended
1	ACD18A2812	BRAKE ROTOR	\$367.99	228.990	\$228.99

ENTERED

JOB#: Shop 25
 TIME TICKET#: _____
 TIME TICKET DATE: _____
 BILLED BACK: YES/NO/NA NO

Lordco Parts Ltd

1648 Alaska Avenue
 Dawson Creek, BC V1G 1Z7
 (250) 795-2070

Please remit payment to:
 LORDCO Head Office
 1525 Kingsway Ave
 Port Coquitlam, BC
 V3C 1S2

SUBTOTAL	\$	228.99
GST	\$	11.45
PST	\$	16.03

TOTAL	\$	256.47
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THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
 NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

Bill To:
 KEY ENERGY L & D
 11200 6TH STREET
 DAWSON CREEK, BC V1G 3L8

Ship To:
 KEY ENERGY L & D
 11200 6TH STREET
 DAWSON CREEK, BC V1G 3L8

Invoice # 2510038877

Date: 12/14/24 10:48

ENTERED

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
		UNIT 138	7194	CPU - Customer Pickup	12/14/24	Net 30 days	250-719-5702

Qty	Item #	Description	List Price	Unit Price	Extended
1	ACD18FR12599DN	2011 Ram 5500 6.7L DIESEL L6-408 OHV (VIN L,MFI) CALPR FRT BR	\$506.99	322.992	\$322.99

COPY

JOB#: Shop 24
 TIME TICKET#: _____
 TIME TICKET DATE: _____
 BILLED BACK: YES/NO/NA NA

Lordco Parts Ltd
 1648 Alaska Avenue
 Dawson Creek, BC V1G 1Z7
 (250) 795-2070

Please remit payment to:
 LORDCO Head Office
 1525 Kingsway Ave
 Port Coquitlam, BC
 V3C 1S2

SUBTOTAL	\$	322.99
GST	\$	16.15
PST	\$	22.61

TOTAL	\$	361.75
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THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
 NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363



Atchison Refrigeration Ltd.

PO BOX 665, 613 Wilson Road, Dawson Creek, BC V1G 4H7 Phone: (250) 782-8061 Fax: (250) 782-8422

ENTERED pd

July 23

INVOICE No.
9501
POSTED

BILL TO	DAY / MO. / YR.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
KEY ENERGY SERVICES	19 / 07 / 24				
ADDRESS:					
CITY	DAWSON CREEK BC				
CONTACT OR PO.	PHONE No.				
ROB	750-719-8932				
SERVICE AT NAME:					
ADDRESS					
CITY					
CONTACT OR PO.	PHONE No.				
REASON FOR CALL					
A/C NOT WORKING					
ON 2-CREW TRUCKS W.O.#					
WORK PERFORMED					
# 138 - LOW ON REFRIGERANT					
DID NITROGEN / TEST (PRESSURE)					
FOUND LEAK ON HOSE FITTING					
CAN'T BE REPAIRED NEED HOSE					
REPLACEMENT. HAVE PICTURE OF LOCATION					
# 116 ? - FOUND A/C SYSTEM					
FULLY CHARGED. SYSTEM WILL					
NOT RUN JUMPED HIGH & LOW					
PRESSURE SWITCHES, SEEMS TO					
BE POWER ON COMPRESSOR					
PROBLEM NEEDS MECHANICAL					
WORK.					
I HEREBY AUTHORIZE THIS REPAIR TO BE DONE TOGETHER WITH NECESSARY MATERIALS				TOTAL MATERIAL	
SIGNATURE X _____				TIME	195.00
DATE	SERVICEMAN	TIME	MILEAGE		
JUL 19 /	DANEN	45 MIN			
JUL	DANEN	45 MIN			
			PST		
			GST	9.75	
			TOTAL		204.75

GST #R 100 260 728

DOC 1317 TIGER PRINTING & STATIONERS

NAPA AUTO PARTS

STORE

050002440
 McLEVIN BROS AUTO ELECTRIC
 813-102 Ave
 Office 250-782-3026
 Dawson Creek, BC V1G 2B4
 (250) 782-5293
 GST #: R103601969

Time: 09:27
 Date: 02/20/2024
 Page: 1/2

Invoice Number 440-863213



eInvoice# EDM00440863213

SOLD TO

Key Energy Ltd
 PO Box 14 Stn Main
 Dawson Creek, BC V1G 4E9

Employee: 4 , ALBERT
 Sales Rep: 0 , Salesman
 Accounting Day: 13

Y
 OCR
 0500024408632137
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
		2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel					
7620	NGF	Oil Filter - NAPA Gold ()	1.00	36.72	19.5000	19.50	TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.55	0.5500	0.55	TDE
3255	NGF	Fuel Filter - NAPA Gold ()	1.00	163.63	88.2100	88.21	TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.55	0.5500	0.55	TDE
H13SU2	SYL	HALOGEN BULB ()	1.00	70.32	60.4300	60.43	T
243	ENV	INCANDESCENT-HALOGENE ()	1.00	0.05	0.0500	0.05	TDE
BF31L	FLX	BRAKE FLUID ()	1.00	19.96	9.7800	9.78	T

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: unit 138
 Terms: NET 15TH

ENTERED

CONTINUED

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NOT RESPONSIBLE FOR PART
 LEFT OVER 90 DAYS

COPY

JOB#: Shop 24
 TIME TICKET#:
 TIME TICKET DATE:
 BILLED BACK YES/NO (NA)

NAPA AUTO PARTS

050002440
 McLEVIN BROS AUTO ELECTRIC
 813-102 Ave
 Office 250-782-3026
 Dawson Creek, BC V1G 2B4
 (250) 782-5293
 GST #: R103601969

Time: 09:27
 Invoice Number 440-863213
 Date: 02/20/2024
 Page: 2/2
 eInvoice# EDM00440863213

SOLD TO Key Energy Ltd
 PO Box 14 Stn Main
 Dawson Creek, BC V1G 4E9

Employee: 4 , ALBERT
 Sales Rep: 0 , Salesman
 Accounting Day: 13

Y
 OCR
 0500024408632137
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
051	ENV	X - UNCLASSIFIED PRODUCTS Above Item on Sale 1L OIL AND CONTAINER ()	1.00	0.21	0.2100	0.21	TDE

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: unit 138
 Terms: NET 15TH

Subtotal	179.28
GST R103601969 5.0000%	8.96
BC PST 7.0000%	12.55
Total	200.79
Charge Sale	200.79

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NOT RESPONSIBLE FOR PART
 LEFT OVER 90 DAYS

COPY

JOB# Shop 24
 TIME TICKET# /
 TIME TICKET DATE: /
 BILLET BACK YES NO NA



VEHICLE AND EQUIPMENT MAINTENANCE REPAIR SHEET

Unit #	YEAR	MAKE	MODEL	ODOMETER	HOURS	
138	2011	DODGE	5500	33500		
ITEM#	DESCRIPTION OF WORK COMPLETED- ALL REPAIR SHEETS ARE TO BE HANDED INTO THE OFFICE				Maintenance "M"	Repair "R"
01	RETURN LINE FOR PICKER 2 "					
02						
03						
04						
05						
06						
07						
08						
09						
Completed by: <u>Andrew Cormier</u>		Date: <u>April 106/24</u>				
Signature <u>[Signature]</u>		Supervisor Signature _____				

INVOICE

KAL TIRE
 800 107 AVE
 DAWSON CREEK, BC
 V1G 2R1
 Phone: 250-782-5544
 Fax: 250-782-4713



Invoice #: 057433479
 Order Date: Oct 26 2023
 Completed Date: Oct 26 2023
 Page: 1
 Team Member: ASNEAD

COPY

KEY ENERGY LTD
 PO BOX 14
 DAWSON CREEK, BC
 V1G 4E9

KEY ENERGY LTD
 PO BOX 14
 DAWSON CREEK, BC
 V1G 4E9
 Phone: (250) 719-8932

Account: GST/HST: 122644537

Year:
 Make: Loose
 Model:
 Unit: 138
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
6	5541271	225/70R19.5 14P SAI S740 3PMSF	245.56	PCS	1,473.36
6	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	84.00

----- Additional Mandatory Items -----
 DRIVERS NAME: ANDREW TORMIER

JOB#: Shop 23
 TIME TICKET#: _____
 TIME TICKET DATE: _____
 BILLED BACK: YES/NO/NA (NA)

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,744.25, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
 Email paymentinfo@kaltire.com for details
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,557.36
BC PST	109.02
BC GST/HST	77.87
Total	1,744.25
Balance	1,744.25

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X 
 Release Date: _____

Printed: Oct 26 2023 10:45
 Driver: ANDREW TORMIER
 Phone: 2507193958

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 057433479
 Invoice-3.1.1



Bernhardt Auto Ltd (BC1050605)
 COPY
 GST# 801576562
 10420 8TH ST.
 DAWSON CREEK, BC V1G 3P9
 (250) 782-1015

DATE	10/23/2023 6:00 PM
TRANSACTION NO	23102300063953
INVOICE NO	01203-63953
VEHICLE ID	BC-CPW2308

Customer Information	Service History																		
Key Energy - Dawson Creek, BC V1G 3P9 (250) 719-8932 tasha@keyenergy.ca	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>10/23/23</td> <td>329787</td> <td>FS OF SFC OIL EF CAF FF</td> </tr> <tr> <td colspan="3">JOB#: <u>Shop 23</u></td> </tr> <tr> <td colspan="3">TIME TICKET#: <u> </u></td> </tr> <tr> <td colspan="3">TIME TICKET DATE: <u> </u></td> </tr> <tr> <td colspan="3">BILLED BACK: YES/NO/NA <u>(NA)</u></td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	10/23/23	329787	FS OF SFC OIL EF CAF FF	JOB#: <u>Shop 23</u>			TIME TICKET#: <u> </u>			TIME TICKET DATE: <u> </u>			BILLED BACK: YES/NO/NA <u>(NA)</u>		
DATE	KILOMETERS	SERVICES																	
10/23/23	329787	FS OF SFC OIL EF CAF FF																	
JOB#: <u>Shop 23</u>																			
TIME TICKET#: <u> </u>																			
TIME TICKET DATE: <u> </u>																			
BILLED BACK: YES/NO/NA <u>(NA)</u>																			
Vehicle Information																			
2011 DODGE/RAM 4500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3D6WU7CL0BG617145 KILOMETERS 329787 ALT ID																			

Fleet Information	
KEY ENERGY LTD. (KEYENERGY-L)	PO BOX 14 DAWSON CREEK, BC V1G 4E9 (250) 719-5702

Employees	Service Comments												
<table border="1"> <thead> <tr> <th>CSR</th> <th>TOP 1</th> <th>BOTTOM 1</th> <th>CASHIER</th> <th>MOD</th> <th>BOTTOM 2</th> </tr> </thead> <tbody> <tr> <td>RW</td> <td>RW</td> <td>COLEM</td> <td></td> <td>RW</td> <td></td> </tr> </tbody> </table>	CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2	RW	RW	COLEM		RW		unit#138
CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2								
RW	RW	COLEM		RW									

Service Checklist	Description	Qty.	Price
OIL LIGHT RESET	DODGE CUMMINS FULL	1.00	202.99
LIGHTS	SYNTHETIC OIL CHANGE		
WIPER BLADES	HP4422 SYN OIL FILTER	1.00	0.00
OIL EVACUATION	SPECIAL FILTER CHARGE \$25	1.00	25.00
TRANSMISSION FLUID LEVEL	VALVOLINE 5W40 PREMIUM	11.40	0.00
SERPENTINE BELT	BLUE EXTREME OIL API CK4		
BATTERY	ENVIRONMENTAL FEE	1.00	7.99
BRAKE FLUID LEVEL	VCA1064 CABIN FILTER	1.00	59.99
POWER STEERING FLUID LEVEL	FUEL FILTER 56083	1.00	129.99
WASHER FLUID LEVEL	SUBTOTAL		\$425.96
COOLANT RESERVOIR LEVEL	FLEET DISCOUNT (10FLT)		-42.60
OIL DRAIN PLUG & GASKET	SALE		\$383.36
AIR FILTER	TAXABLE AMOUNT	383.36	
CABIN FILTER	GST		19.17
TIRE PRESSURE	PST		26.84
LUBRICATION POINTS	TOTAL		\$429.37
FRONT DIFFERENTIAL FLUID LEVEL	CHARGE		429.37
TRANSFER CASE FLUID LEVEL	CHANGE		\$0.00
REAR DIFFERENTIAL FLUID LEVEL			

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

<p>During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.</p>	<p>X</p> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>
--	---

Recommend next service on 01/21/2024 or 334787 km.



INLAND AUTO CENTRE LTD.

11600-8th Street

Dawson Creek, BC V1G-4R7 Tel: (250) 782-5507 Fax: (250) 782-3912



unit
138

COPY



GST 102489812
Printed 10/18/2023 2:17:51 PM

REPRINT PARTS INVOICE CUSTOMER COPY

INV# 553504

User 171 Page 1

Customer No	Ship Date: 10/18/2023 2:17:51 PM	Invoice Number 553504
Key Energy Ltd. Box 167 79133 Range Rd. 131 Bay Tree, AB T0H 0A0	PO # 138	Sales 240
Home (780) 864-5839 Bus	Fleet Type Denver	Account Number
Cell	Reference	Terms CHARGE
Email	Ship Via	
GST: 732043721	Ship To: Key Energy Ltd. Box 167 79133 Range Rd. 131 Bay Tree, AB, T0H 0A0 (780) 864-5839	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	SOP	D208B	SEAT COVER	344.80	293.08	293.08
1	1	0						293.08

PARTS SALE	293.08
TOTAL PARTS SALES	293.08
GST	14.65
PST	20.52
NET TOTAL PARTS	328.25
TOTAL INVOICE	328.25

JOB#: Shop 23

TIME TICKET#:

TIME TICKET DATE:

BILLED BACK: YES/NO/NA (NA)

CUSTOMER SIGNATURE: _____ DATE: _____

PARTS RETURN POLICY: ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

Customer Survey
www.inlandchrysler.com

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. INLAND AUTO CENTRE LTD. COMPLIES WITH ALL THE PRIVACY ACT LEGISLATIONS. BY PROVIDING YOUR SIGNATURE YOU CONSENT TO OUR USE OF SUCH INFORMATION. COMPANY PRIVACY POLICY AVAILABLE UPON REQUEST.



VEHICLE AND EQUIPMENT MAINTENANCE REPAIR SHEET

Unit #	YEAR	MAKE	MODEL	ODOMETER	HOURS	
138	2018	DODGE	5500	101200		
ITEM#	DESCRIPTION OF WORK COMPLETED- ALL REPAIR SHEETS ARE TO BE HANDED INTO THE OFFICE				Maintenance "M"	Repair "R"
01	OIL CHANGE				✓	
02	FUEL FILTER X 2				✓	
03	AIR FILTER				✓	
04						
05						
06						
07						
08						
09						

Completed by: _____

Date: 10/10/23

Signature [Signature]
Print Name _____

Supervisor Signature _____



INLAND AUTO CENTRE LTD.

11600-8th Street

Dawson Creek, BC V1G-4R7 Tel: (250) 782-5507 Fax: (250) 782-3912

with 138.



COPY

REPRINT PARTS INVOICE CUSTOMER COPY

INV# 553309

User 171 Page 1



GST 102489812
Printed 10/06/2023 9:16:51 AM

Customer No

Key Energy Ltd.
Box 167 79133 Range Rd. 131
Bay Tree, AB T0H 0A0

Home (780) 864-5839 Bus
Cell Fax:
Email tasha@keyenergy.ca
GST: 732043721

Ship Date: 10/06/2023 9:16:51 AM **Invoice Number** 553309

PO #	Sales	Account Number
kyle	240	Terms
Fleet Type	Denver	CHARGE
Reference		
Ship Via		
Ship To:	Key Energy Ltd. Box 167 79133 Range Rd. 131 Bay Tree, AB, T0H 0A0 (780) 864-5839	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	S/BA8	82211702AE	BOARD KIT	695.00	590.75	590.75
1	1	0						590.75

PARTS SALE	590.75
TOTAL PARTS SALES	590.75
GST	29.54
PST	41.35
NET TOTAL PARTS	661.64
TOTAL INVOICE	661.64

JOB#: Shop 23

TIME TICKET#: _____

TIME TICKET DATE: _____

BILLED BACK: YES/NO/NA (NA)

CUSTOMER SIGNATURE: _____ DATE: _____

PARTS RETURN POLICY: ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

Customer Survey
www.inlandchrysler.com

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. INLAND AUTO CENTRE LTD. COMPLIES WITH ALL THE PRIVACY ACT LEGISLATIONS. BY PROVIDING YOUR SIGNATURE YOU CONSENT TO OUR USE OF SUCH INFORMATION. COMPANY PRIVACY POLICY AVAILABLE UPON REQUEST.



VEHICLE AND EQUIPMENT MAINTENANCE REPAIR SHEET

Unit #	YEAR	MAKE	MODEL	ODOMETER	HOURS	
138	2011	Dodge	5500	353000		
ITEM#	DESCRIPTION OF WORK COMPLETED - ALL REPAIR SHEETS ARE TO BE HANDED INTO THE OFFICE				Maintenance "M"	Repair "R"
01	Pads all 4 corners				✓	
02	Both Rear Calipers wore					
03	Pads w/ even. New					
04	Sliders installed.					
05						
06						
07						
08						
09						
Completed by:		Andrew Cornish		Date:	16/10/23	
Signature				Supervisor Signature		