

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4885

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>May 28-2025</u>	Unit #: <u>111</u>	
			Year:	Odometer:	Hours:
			VIN #:	Make: <u>DODGE</u>	
			Lic. #:	Model: <u>PROUT TRUCK RAM 1500</u>	
			Work Performed by: <u>Tyler W</u>		
HRS.	WORK PERFORMED	COST			
	<u>A/C Recharge ✓TW</u>				
	<u>2 way Radio - Gets So Hot You Can't Touch User. New Radio installed</u>				
	<u>FRONT SWAMPER SIDE TIRE, wheel pressure sensor. (TPSM) - Fountain</u>				
	<u>Needs To Be Boosted IF Sers For More than 1 DAY - New Batt</u>				
	<u>ENGINE LIGHT ON</u>				
	<u>- low Volt code ; Cleared <u>with AL</u> New Batt</u>				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL		
_____ Authorized by					

Please Remit To:

Gregg Distributors LP
 16215-118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

111

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		121321		EEE				121321		EEE	
JONNYS LIGHT OILFIELD HAULING 1107 - 11 STREET NISKU, AB T9E 0C6						JONNYS LIGHT OILFIELD HAULING 1107 - 11 STREET NISKU, AB T9E 0C6					
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE			INVOICE NUMBER 045-814998		
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
5/13/24		AEN		853194		111		NET 30 DAYS		CUST PICK UP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
TRENT @587-372-0493											
2	2		LLL	MOBIL0W20-4				TG	102.620	68.410	136.82
				4.73L OW20 MOBIL SYN OIL						EA	
2	2		***	EHC-AB-324-L				TG	0.264	0.264	0.53
				4.4 LITRE OIL E.H.C.						EA	
2	2		***	EHC-AB-324-C				TG	0.528	0.528	1.06
				4.4 LITRE CONTAINER E.H.C.						EA	
				GOODS & SERVICES TAX (CODE G)						\$6.92	
***** Check out our Tools for the Trades flyer for great deals on all the tools you need to get'er done! *****										*****	
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		138.41
OTHER									TAX		6.92
SHIPPED BY									TOTAL		145.33
									13:59		

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		121321		EEE				121321		EEE			
JONNYS LIGHT OILFIELD HAULING 1107 - 11 STREET NISKU, AB T9E 0C6						JONNYS LIGHT OILFIELD HAULING 1107 - 11 STREET NISKU, AB T9E 0C6						PG 1 OF 1 121321853212 00181499933	
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 045-814999			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
5/13/24		GOF		853212		SHOP		NET 30 DAYS		CUST PICK UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
ALEX 780-288-9318													
1	1		LBF	G-115 LUBERFINER GAS FILTER				TG	9.170	6.550	6.55		
				GOODS & SERVICES TAX (CODE G)						EA	\$0.33		
***** Check out our Tools for the Trades flyer for great deals on all the tools you need to get'er done! *****													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		6.55		
OTHER									TAX		0.33		
									TOTAL		6.88		
									14:33				

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.



Alta Tec Windows & Auto Glass

#101 5512-45 street
Leduc AB t9e 7b2
(780) 986-5012
admin@altatec.ca
www.altatec.ca
GST Registration No.: 897868436RT0001
Business Number 89786 8436

Unit 111



INVOICE

BILL TO

JONNYS LIGHT OILFIELD
HAULING LTD.
604 19 Avenue, Nisku, Alberta,
T9E 7W1
EMAIL INVOICES TO |:
AP@jonnys.ca
SARAH@jonnys.ca
physical address
1107- 11 Street
Nisku, Alberta
T9E 0C6
780 955-9399

INVOICE # 63374
DATE 04/17/2024

PAID

QTY	DESCRIPTION	RATE	AMOUNT
1	DW2611GTYN 2020-2022 RAM TRUCK WINDSIELD Rain Sensor INSTALLED IN 2022 DODGE RAM UNIT 111	385.00	385.00

Thank you for your Business.
Payment Due upon completion of work.

SUBTOTAL	385.00
GST @ 5%	19.25
TOTAL	404.25
PAYMENT	404.25
BALANCE DUE	\$0.00

Customer Signature:

FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE
BEAUMONT AB T4X 0H5

INVOICE

|||

Order Number: 701SWO00163137
Service Contact: DERREK CHALLMAN

Phone: 780.737.7727
Fax 780.737.7731
F701@FOUNTAINTIRE.COM
812301604RT0001

Date: 29/02/2024
Invoice: 7011148955
PO#: 11143084
AirMiles #: *****84010847357
Terms of payment Net_60

Bill to Customer

Ship to Customer:

JONNY'S LIGHT OILFIELD HAULING LTD.
1107 11 ST NISKU
NISKU AB T9E 0C6

JONNY'S LIGHT OILFIELD HAULING L
1107 11 ST NISKU
NISKU AB T9E 0C6

Year: 2022 Unit: 111
Make: DODGE-RAM TRUCK
Model: RAM 1500 PICKUP
Design: 1/2 TON
Engine: V8-345 5.7L
License: E-26510, AB Colour: WHITE
Vin: 3CBRR7KP3N0257774
Mileage: 80134 Hours: 0

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
183934470	P275/60R20 114S SL GOODYEAR WRL SR-A SL VSB TL	2.00	\$309.25	\$618.50
FREE2	30 Day Guarantee, Free Tire Rotations, Road Hazard Protection on P-Metric sizes	2.00	\$0.00	\$0.00
LT1	Wheel Balance, TPMS Reset or New Valve Stem	2.00	\$35.00	\$70.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$7.00	\$7.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

ODOMETER/HUBDOMETER 80134
DRIVER/BUYER NAME BRYAN
VEH/FLEET/TRLR/UNIT # 111
LIC # & STATE E-26510
PURCHASE ORDER # 11143084
EMAIL "ap@jonnys.ca" for P YES

Air Miles: 33

Invoice comment

REPLACE BOTH REAR TIRES.
LR TIRE RETURNED WITH TRUCK AS GOOD USED.
LOCK KEY RETURNED TO CUP HOLDER.

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: \$618.50
Services: \$77.00
Tire Fee: \$8.00
Sub Total: \$703.50
GST: \$35.18

Total: (CAD) \$738.68

Pay type: AR \$738.68

X _____

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GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE			INVOICE NUMBER 045-795800				
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA				
1	12	24	VOL	833351	111		NET 30 DAYS		CUST PICK UP				
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
ALAN 780-916-3475													
2	2		QQQ	BP703			TG	21.240	14.160	28.32			
				2 WIRE HARNESS LED FLASHER					EA				
				GOODS & SERVICES TAX (CODE G)					\$1.42				
*****						Ring out the old year, and ring in the new.						*****	
*****						Best wishes from Gregg's, we're proud to serve you!						*****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		28.32		
OTHER								SHIPPED BY	TAX		1.42		
								10:05	TOTAL		29.74		
								All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.					

