

# JONNYS

LIGHT OILFIELD HAULING

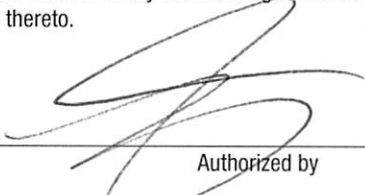
1107 - 11 Street, Nisku, AB T9E 0C6 *B22-3 MAY*  
 Phone / Fax: 780-955-9399  
 Email: info@jonnys.ca



20240401-6649

## GARAGE REPAIR ORDER

5689

QTY	PART NO. AND DESCRIPTION	PRICE
Date: <i>March 6, 2026</i> Unit #: <i>112</i> Driver's Name: <i>Tyler</i> Year:      Odometer:      Hours: VIN #:      Make: Lic. #:      Model: Work Performed by:		
HRS.	WORK PERFORMED	COST
	<i>- Window is Cracked in Driver's view B/W Supt No</i>	
	<i>- Windshield wipers are garbage. ↳ New Wipers</i>	
<p><b>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.</b></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> <p style="text-align: center;">                      _____                      Authorized by</p>		Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL





11/11/11

11/11/11

11/11

11/11









































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>

112

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
<p style="text-align: center;"><b>EEE</b></p> <p>JONNYS LIGHT OILFIELD HAULING                      1107 - 11 STREET                      NISKU, AB T9E 0C6</p>						<p style="text-align: center;"><b>EEE</b></p> <p>JONNYS LIGHT OILFIELD HAULING                      1107 - 11 STREET                      NISKU, AB T9E 0C6</p>						<p>PG 1 OF 1</p> <p>121321833158                      00179554636</p>	
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 045-795546			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
1/11/24		HAR		833158		UNIT#112		NET 30 DAYS		CUST PICK UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
				JON@780-720-8722									
2	2		QQQ	BP680				TG	207.300	138.200	276.40		
				PILOT CAR INSERT "D"						EA			
				>>> CAUTION PACKAGING <<<									
				GOODS & SERVICES TAX (CODE G)						\$13.82			
*****						Ring out the old year, and ring in the new. Best wishes from Gregg's, we're proud to serve you!						*****	
TOTAL	ROX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL 276.40				
OTHER								SHIPPED BY	TAX 13.82				
									11:56	TOTAL 290.22			



