

JONNYS

LIGHT OILFIELD HAULING

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



20240401-6649

GARAGE REPAIR ORDER

5716

★ CV8664243 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Vehicle Information																
			Date: MARCH 16 2026	Unit #: 93	Driver's Name: SPARE														
			Year: 2019	Odometer: 657683	Hours: N/A														
			VIN #: 1FDUFSHT9KEG60325	Make: FORD															
			Lic. #: U64123	Boiler: B0188	Model: F550														
			Work Performed by: TYLER TOKAREK																
HRS.	WORK PERFORMED	COST																	
	★ ALL WHEELS REMOVED AT THE TIME OF INSPECTION REPLACED BOTH REAR SHOCKS. HAD CRYSTAL REPLACED THE WINDSHIELD HAD BALL FOUNTAIN TIRE REPACE ALL 4 DRIVE TIRES REPLACED THE REAR AXLE BRAKES. REPAIRED MISC LIGHTS. GREASED UNIT																		
	★ TORQUED WHEELS TO 165 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK ★.																		
<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>			<table border="1"> <tr><td>Total Parts</td><td></td></tr> <tr><td>Total Labour</td><td></td></tr> <tr><td>Shop Supply</td><td></td></tr> <tr><td>Misc.</td><td></td></tr> <tr><td>Subtotal</td><td></td></tr> <tr><td>GST 855519435RT0001</td><td></td></tr> <tr><td>TOTAL</td><td></td></tr> </table>			Total Parts		Total Labour		Shop Supply		Misc.		Subtotal		GST 855519435RT0001		TOTAL	
Total Parts																			
Total Labour																			
Shop Supply																			
Misc.																			
Subtotal																			
GST 855519435RT0001																			
TOTAL																			
<p>_____ Authorized by</p>																			

JONNYS

LIGHT OILFIELD HAULING

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



20240401-6649

GARAGE REPAIR ORDER

5570

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Jan 31			Unit #: 93	Driver's Name: Tony
	Tractor fixed		Year:	Odometer:	Hours:		
			VIN #:	Make: Ford			
			Lic. #:	Model: F550			
			Work Performed by:				
HRS.	WORK PERFORMED	COST					
TBD	Broken windshield						
PP	Reverse light out						
PP	Broken Trailer Plug (Bumper)						
PP	sync USB not working Pass side jockey box door						
TBD PP	Transfer case grinds in 4x4 under load						
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.						Total Parts	
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.						Total Labour	
						Shop Supply	
						Misc.	
						Subtotal	
						GST 855519435RT0001	
Authorized by _____						TOTAL	

JONNYS

LIGHT OILFIELD HAULING

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



20240401-6649

GARAGE REPAIR ORDER

5517

QTY	PART NO. AND DESCRIPTION	PRICE
	Banging vehicle on 4 wheel drive and 4kw mount engage	
	* Intergru to 165ft when "654168km" - two front wheels	
	* bins sent DK pad for T case	

Date: Jan 13	Unit #: 93	Driver's Name:
Year:	Odometer: 654068.3	Hours:
VIN #:	Make:	
Lic. #:	Model:	
Work Performed by: Paul		
HRS.	WORK PERFORMED	COST
	* took everything apart (front axle rotors, hubs etc) to find problem	
	* refilled all oils in the diffs and transfer case	
	* replaced front wheel seals on front axles	
	* diff covers and transfer case covers reassembled and put back together - did oil change	
<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		



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

5466

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Jan 05, 2026</i>		Unit #: <i>93, Tyler P.</i>
			Year:	Odometer:	Hours:
	* Cabin filter fine		VIN #:	Make:	
	* 4x4 TBD		Lic. #:	Model:	
			Work Performed by: <i>Paul</i>		
			HRS.	WORK PERFORMED	COST
			-	Light bar Not Working	
			-	Cracked Windshield	repair person has been called
	* tires are fine and depth still good	144	-	Tires are on the way out. Skidding stops / fishtailing around corners at moderate speeds with no load ON trailer	
	* Exhaust TBD		-	4x4 clunking. Can't go more than 10 km/hr	
			-	Check Cabin filter	PP
			-	Exhaust Leak, smell in cab of truck if parked in one spot too long.	
			<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>		
			<p>Authorized by _____</p>		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		

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

5446

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>30/31</u> <u>Dec 30, 2025</u>		Unit #: <u>93 Tylert</u>
	* windshield TBD		Year:	Odometer:	Hours:
	* light bar TBD		VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: <u>Drew</u>		
HRS.	WORK PERFORMED				COST
	- Passenger Mirror Defrost not working on bigger part of Mirros. N/A				
	- Windshield is cracked/Rock chipped				
	- Front Light bar Not working N/A				
	- 4X4 M5 when engaged can't go over 10km/hr without load clanking/Clicking				
	- Rear tires are going minimal thread/traction N/A				
	* coolant has been topped up..				
	* washer fluid has been refilled.				
<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					

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



GARAGE REPAIR ORDER

5429

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Dec 22, 2025</i>		Unit #: <i>93 T/W/P</i>
			Year:	Odometer: XXXXXXXXXX	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: <i>gaw</i>		
			HRS.	WORK PERFORMED	COST
			-	<i>Oil change is due</i>	
				<i>650 753 KM</i>	
				<i>* oil change done</i>	
			<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		

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



GARAGE REPAIR ORDER

5356

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 5/17/25	Unit #: 93	
			Year:	Odometer:	Hours:
			VIN #:	Make: Ford	
			Lic. #:	Model: F550	
			Work Performed by: Paul		
HRS.	WORK PERFORMED	COST			
TBD	Banging White in 4th				
TBD	Exhaust Leak under Sleeper				
	PP DS Washer Jet not working				
	Washer clogged and now working				
<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>			<p>Total Parts</p> <p>Total Labour</p> <p>Shop Supply</p> <p>Misc.</p> <p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>		
<p>Authorized by _____</p>					

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

5184

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Oct 23/25</i>		Unit #: <i>93-T-75</i>
			Year:	Odometer:	Hours:
<i>1</i>	<i>Trailer Cable</i>		VIN #:	Make: <i>Ford</i>	
<i>1</i>	<i>Truck Plug in</i>		Lic. #:	Model:	
Work Performed by:					
HRS.	WORK PERFORMED				COST
	<i>- Replaced trailer cord & plug & truck socket</i>				
<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					

1943



U.S. DEPARTMENT OF THE ARMY
HEADQUARTERS, WASHINGTON, D.C.

38

2/11/43

Mr. [unclear] [unclear]
[unclear] [unclear] [unclear]
[unclear] [unclear] [unclear]
[unclear] [unclear] [unclear]

Mr. [unclear]

WASH DC

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

4856

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>May 14 / 2025</i>	Unit #: <i>93</i>	
			Year:	Odometer:	Hours:
			VIN #:	Make: <i>FORD 2-Door</i>	
			Lic. #:	Model:	
			Work Performed by: <i>Tyler W</i>		
HRS.	WORK PERFORMED	COST			
	<i>NEED 5TH WHEEL PIN REPLACED ✓</i>				
	<i>NEED 3-4" RATCHETS</i>				
	<i>(FIFTH WHEEL IN TOOL BOX 1-PIN IN 5TH ✓</i>				
	<i>WHEEL CARRY)</i>				
			<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>		
			<p>Authorized by _____</p>		
			<p>Total Parts</p>		
			<p>Total Labour</p>		
			<p>Shop Supply</p>		
			<p>Misc.</p>		
			<p>Subtotal</p>		
			<p>GST 855519435RT0001</p>		
			<p>TOTAL</p>		

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



GARAGE REPAIR ORDER

4122

20150520 - 0033

★ CV8370002 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Date: MARCH 31 2025	Unit #: 93
★	TORQUED WHEELS 10 165 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK ★		Year: 2019	Odometer: 608684
			Hours: N/A	
			VIN #: 1FDUF5HT9KEG60325	Make: FORD
			Lic. #: U64123	Model: F550
			Bo188	
			Work Performed by: TYLER TOKAREK	

HRS.	WORK PERFORMED	COST
	★ ALL WHEELS REMOVED AT THE TIME OF INSP. ★	
	REPLACED ALL 8 BRAKE PADS	
	REPLACED THE R.F. C.V. AXLE	
	REPLACED R.F. AXLE SEAL AND LOCKING HUB	
	REPLACED BOTH TIE ROD ENDS.	
	ROTATED THE TIRES	
	REPLACED THE AIR FILTER AND BOTH FUEL FILTERS	
	GREASED UNIT	
	REPLACED THE L.R. AXLE STUDS	
	REPLACED THE REAR AXLE WEAR PADS.	
	REPLACED THE TRAILER ELEC. PLUG	
	RECONNECTED THE BACK-UP ALARM.	

ADJUSTED THE
TIRE PRESSURES

TOPPED UP THE
GEAR OILS

REPLACED THE
5TH WHEEL

SENT UNIT
OUT FOR A
WHEEL ALIGNMENT
(KALTIRE)

SWAPPED OUT THE
SPARE TIRE WITH A
GOOD USED ONE
(KALTIRE)

REPLACED BOTH FUEL FILTERS

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.

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.

SENT UNIT TO D.K. FORD
TO HAVE THE CHK ENG LIGHT
LOOKED AT.

Authorized by

Total Parts	
Total Labour	
Shop Supply	
Misc.	
Subtotal	
GST 855519435RT0001	
TOTAL	

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

4120

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>march 27 2025</i>		Unit #: <i>93</i>
			Year:	Odometer:	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
				<i>Check Engine light on ✓ </i>	
				<i>SENT UNIT TO D.K. FORD - MARCH 31'25</i>	
				<i>MIKE meyer</i>	
			<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>		
			<p>_____</p> <p>Authorized by</p>		
			<p>Total Parts</p>		
			<p>Total Labour</p>		
			<p>Shop Supply</p>		
			<p>Misc.</p>		
			<p>Subtotal</p>		
			<p>GST 855519435RT0001</p>		
			<p>TOTAL</p>		

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



GARAGE REPAIR ORDER

3791

20150520 - 0033

CV8033428

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:	
	<i>482571</i>		<i>MARCH 22 '2024</i>	<i>93</i>	
	<i>8000</i>		Year: <i>2019</i>	Odometer: <i>482571</i>	
	<i>S.O. 490571 KM</i>		VIN #: <i>1FDUF5HT9KEG60325</i>	Hours: <i>N/A</i>	
			Lic. #: <i>U64123</i>	Make: <i>FORD</i>	
			<i>B0188</i>	Model: <i>F550</i>	
			Work Performed by: <i>TYLER T.</i>		
			HRS.	WORK PERFORMED	COST
	<i>GREASED UNIT</i>			<i>* ALL WHEELS REMOVED FOR PROPER CVT *</i>	
	<i>SENT UNIT OUT FOR WINDSHIELD REPLACEMENT</i>			<i>REPLACED INPUT SEAL FNT DIFF</i>	
	<i>REPLACED D.S. LOWER MIRROR</i>			<i>COMPLETE SERVICE - INC. FUEL.</i>	
	<i>* TORQUED WHEELS TO 165 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK</i>			<i>REPLACED ALL 4 REAR BRAKE PADS.</i>	
				<i>REPLACED TIRE AIR FILTER</i>	
				<i>REPLACED 2 MISSING BOLTS IN THE P.S.</i>	
				<i>REAR BRAKE CALIPER</i>	
				<i>TOPPED UP FRONT DIFF</i>	
				<i>REPLACED D.S. MIRROR LIGHT</i>	
				<i>CHECKED TIRE 5TH WHEEL</i>	
				<i>CHECKED ALL FLUID LEVELS</i>	
				<i>REPLACED D.S. HI-BEAM HEADLIGHT</i>	
	<i>REPLACED TRANSFER CASE SEAL</i>		<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>		
	<i>ADJUSTED TIRE PRESSURES.</i>		<p>Authorized by _____</p>		
				Total Parts	
				Total Labour	
				Shop Supply	
				Misc.	
				Subtotal	
				GST 855519435RT0001	
				TOTAL	



Handwritten text at the top left, possibly a date or reference number.

Handwritten text at the top center, possibly a title or subject line.

Handwritten text at the top right, possibly a name or address.

Handwritten text in the upper middle section, appearing to be a list or set of instructions.

Handwritten text in the upper right section, possibly a list or notes.

Main body of handwritten text on the left page, consisting of several paragraphs of notes or a report.

Main body of handwritten text on the right page, continuing the notes or report.

Handwritten text at the bottom right of the right page, possibly a signature or date.

Handwritten text at the very bottom right of the right page.

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



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 # 63209
DATE 03/22/2024

93 -

PAID

QTY	DESCRIPTION	RATE	AMOUNT
1	DW2153GTY FORD TRUCK WINDSHIELD INSTALLED IN 2019 FORD F550 UNIT 93 TYLER 587 784 2672	285.00	285.00

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

SUBTOTAL	285.00
GST @ 5%	14.25
TOTAL	299.25
PAYMENT	299.25
BALANCE DUE	\$0.00

Customer Signature:



D.K. FORD SALES LTD.
 6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
 Toll Free: 1-866-986-2929
 parts@dkford.com
 www.dkford.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease you your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.
 Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

93

INV# 833366

GST R34277755 RT0001
 Printed 03/21/2024 9:48:31 AM

**Reprint
 PARTS INVOICE
 CUSTOMER COPY**

User D381 Page 1

Customer No

Jonny's Oilfield Hauling
 1107 11 STREET
 NISKU, AB T9E 0C6

Home (780) 913-9959 Bus (780) 955-9399
 Cell Fax
 Email

Ship Date 03/21/2024 9:48:31 AM Invoice Number 833366

PO # Unit 93 Sales Account Number LIGH02D
 VIN Ref 337 Terms
 Type Jasmine Ratzla: Charge
 Reference
 Ship Via
 Ship To Jonny's Oilfield Hauling
 1107 11 STREET
 NISKU, AB, T9E 0C6
 (780) 913-9959

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	UP3	FL3Z 13B375 CC	LAMP ASY	329.95	280.46	280.46
stock								
1	1	0						280.46

PARTS SALE	280.46
TOTAL PARTS SALES	280.46
GST	14.02
NET TOTAL PARTS	294.48
TOTAL INVOICE	294.48

Total Special Order Parts 153.86

B

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products

PRIVACY: Important Privacy Information: Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-365-FORD (3673).



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

93

BILL TO	SHIP TO
ANA	ANA
JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2	JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2
	(780) 955-9399

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-172194
--------------------------------	---------------------------	--------------------------------

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/21/24	MPL	3/21/24 172194	11143158	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

***** 3	3		***** **** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! **** BWF PA10061 OVAL AIR ELEMENT WITH FOAM TG 12PF01 64.520 EA 193.56 93 <D> A DELIVER BY 3 GOODS & SERVICES TAX (CODE G) \$9.68			***** 193.56
------------	---	--	---	--	--	-----------------

	X	GOODS RECEIVED BY	
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED 11:36	SUB-TOTAL 193.56	TAX 9.68
		TOTAL	203.24

MIK MAK FABRICATION LTD.

BOX 1179, 437085 HAWN DRIVE
 NEW LISKEARD ON P0J 1P0
 Phone: (705) 647-4944 Ext. Fax: (705) 647-4999
 sales@mikmak.net
 www.mikmak.net

Unit - 93
INVOICE

DATE March 20, 2024
 NUMBER 0000045061
 CUSTOMER NO. 4263

450601

BILL TO:

Jonny's Light Oilfield Services Ltd.
 1107 11th Street
 Nisku AB T9E 0C6

SHIP TO:

Jonny's Light Oilfield Services Ltd.
 1107 11th Street
 Nisku AB T9E 0C6

(780) 913-9959 Ext.

(780) 913-9959 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
Tyler		20-Mar-24		0000719137
F.O.B.	SHIP VIA		TERMS	
Our Shop	YOUR TRUCK		DUE UPON RECEIPT	
DESCRIPTION	UOM	QUANTITY		
		REQ.	SHIPPED	B.
Paddle Handles W/ Gaskets	EA	4	4	
Shipping Via Purolator March 20-2024	EA	1	1	

MIK MAK FABRICATION
 437085 HAWN DR
 NEW LISKEARD, ON, P0J 1P
 705-647-4944

SALE

REF#: 00000001
 Batch #: 206
 03/20/24 10:57:10
 CVV2: M

APPR CODE: 057854
 Trace: 1
 MASTERCARD Manual CNP
 *****2005 **/**

AMOUNT \$639.45

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

pd m/c March 20-24 MB

NET AMOUNT	609.00
FREIGHT	30.45
TOTAL DUE	\$639.45

The goods remain property of
 MIK MAK Fabrication Ltd until
 paid in full

Mik Mak is not responsible for items left on site.
 2% service charge applied to overdue accounts

Business Number R103692224

Signature

CUSTOMER COPY



D.K. FORD SALES LTD.
 6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
 Toll Free: 1-866-986-2929
 parts@dkford.com
 www.dkford.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.
 Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

**Reprint
 PARTS INVOICE
 CUSTOMER COPY**

93

INV# 833294

GST R34277755 RT0001
 Printed 03/19/2024 2:00:47 PM

User D381 Page 1

Customer No		Ship Date 03/19/2024 2:00:47 PM	Invoice Number 833294
Jonny's Oilfield Hauling 1107 11 STREET NISKU, AB T9E 0C6		PO # unit# 93 VIN Ref 1FDUF5HT9KEG6032!	Sales D362 Account Number LIGH02D
Home (780) 913-9959	Bus (780) 955-9399	Type Ryan Astbury	Terms Charge
Cell	Fax	Reference	
Email		Ship Via	
		Ship To Jonny's Oilfield Hauling 1107 11 STREET NISKU, AB, T9E 0C6 (780) 913-9959	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	UP5	ASH 866238	damper asy	145.08	123.32	123.32
1	1	0	2E	HC3Z 7B215 B	SEAL	49.56	42.13	42.13
1	1	0	1H	HC3Z 4L616 A	SEAL	87.83	74.66	74.66
3	3	0						240.11

PARTS SALE	240.11
TOTAL PARTS SALES	240.11
GST	12.01
NET TOTAL PARTS	252.12
TOTAL INVOICE	252.12

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products

PRIVACY: Important Privacy Information: Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

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

3623

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:	
			Jan 8/24	93	
			Year:	Odometer: 457473	
			VIN #:	Hours:	
			Lic. #:	Make:	
				Model:	
			Work Performed by: Tyler S.		
	HRS.		WORK PERFORMED		COST
			- Changed oil, oil filter		15
			- Change fuel filter x2		15
			- greased		15
			<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>		
			<p>_____</p> <p>Authorized by</p>		Total Parts
					Total Labour
					Shop Supply
					Misc.
					Subtotal
					GST 855519435RT0001
					TOTAL