

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

5720

QTY	PART NO. AND DESCRIPTION	PRICE
Date: <u>Mar 19/26</u> Unit #: <u>75</u> Driver's Name: <u>Colton</u>		
Year: Odometer: Hours:		
VIN #: Make:		
Lic. #: Model:		
Work Performed by: <u>Tyler W</u>		
HRS.	WORK PERFORMED	COST
	<u>Clearance lights and brake tail lights not working.</u> ✓	
	<u>Exhaust leak coming from under passenger door somewhere - Checked, cant find a leak</u>	
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

Handwritten text, possibly a name or title, oriented vertically.

Handwritten mark or signature.

Handwritten text, possibly a date or number.

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20240401-6649

GARAGE REPAIR ORDER

5630

QTY	PART NO. AND DESCRIPTION	PRICE
Date: Feb 17/26 Unit #: 75 Driver's Name: Colton B Year: Odometer: 757770 Hours: 16219 VIN #: 30696814 Make: Freightliner Lic. #: Model:		
Work Performed by: TYLER T.		
HRS.	WORK PERFORMED	COST
	Due for Oil Change ✓	22
	Diff lock isnt working ✓	22
	Thermostat seems to be sticking temp is constantly going way up and down.	
	COMPLETE SERVICE - INC FUEL	
	CHECKED DIFF LOCK - GOOD	
	MAY BE A FAULTY GUAGE	
		16219
		250
		SEA DUE - 16469 HRS
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		Shop Supply
		Misc.
		Subtotal
		GST 855519435RT0001
_____ Authorized by		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

Devon 4777
 Unit #: *75*

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>10/4/25</i>	Unit #: <i>75</i>	
			Year:	Odometer:	Hours:
			VIN #:	Make: <i>Freightliner</i>	
			Lic. #:	Model: <i>ma</i>	
			Work Performed by:		
HRS.	WORK PERFORMED	COST			
	<i>Leaking oil - DS front of motor ✓</i>	<i>22</i>			
	<i>Fuel leak - DS Fuel Rail ✓</i>	<i>22</i>			
	<i>Low Bang/Pop coming from front end ✓</i>	<i>22</i>			
	<i>MOSTLY ON LEFT TURN. ALSO NOSE DIVES TO DS ON BRAKE APP (Doesn't seem even) ✓</i>	<i>22</i>			
	<i>SET STEER AXLE BRAKES.</i>				
	<i>JACKED UNIT UP AND CHECKED THE FRONT END</i>				
	<i>TOPPED UP FLUIDS</i>				
	<i>COULD NOT DO ANYTHING WITH THE LEAKS AT THIS TIME.</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>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>		

75

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 # 64520

DATE 09/10/2024

PAID

QTY	DESCRIPTION	RATE	AMOUNT
1	DW01494GTYN INSTALLED IN FREIGHTLINER M2 296	440.00	440.00

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

SUBTOTAL	440.00
GST @ 5%	22.00
TOTAL	462.00
PAYMENT	462.00
BALANCE DUE	\$0.00

Customer Signature:

Jonny's Light Oilfield Hauling Ltd.

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 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4335

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 10/8/21		Unit #: 75
			Year:	Odometer: 636592	Hours: 13802
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: Tyler W		
HRS.	WORK PERFORMED				COST
	Leaking coolant on				
	Swamp side of motor				
	oil service + 23 qt oil				
	Lube truck + picker				
	New coolant line Block → Heater core				
	Devon				
	<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				

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20150520 - 0033

GARAGE REPAIR ORDER

3952

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 06-24-2024		Unit #: 75
			Year: 2016	Odometer: 619503	Hours: 13531
			VIN #: 3ALACYCY2GDHB2090	Make: FREIGHTLINER	
			Lic. #: E45838	Model: BUSINESS CLASS	
Work Performed by:					
HRS.	WORK PERFORMED				COST
	SERVICE				
				13531	
				250	
				SERVICE-13781 Hrs.	
				SERVICED UNIT - OIL ONLY	23L 15/40
<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>_____</p> <p>Authorized by</p>					<p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>

75

Stony Inspection Services Inc.

21-52211 Range Rd 275
Spruce Grove AB T7X 3V1

PH: 780-963-6820 office@stonyinspection.ca

Invoice

Date	Invoice #
2024-05-14	39060

Invoice To
JONNYS LIGHT OILFIELD HAULING LTD BOX 214, 2120 SPARROW DRIVE NISKU AB T9E 8A2 ATTENTION: ACCOUNTS PAYABLE

Terms	P.O. No.
Net 30	

Description	Qty	Rate	Amount
Inspection and certification of Hiab 211-5 CLX unit # 75 Report # 53034	1	350.00	350.00
Inspection and certification of Fassi F24-0B.24 unit # 54 Report # 53035	1	350.00	350.00
Inspection and certification of Manitex 4596T picker unit # 89 Report # 53036	1	500.00	500.00
Inspection and certification of Enlyn Process spreader bar unit # SB-4 Report # 53037	1	200.00	200.00
Inspection and certification of SWL spreader bar unit # SB-2 Report # 53051	1	200.00	200.00
Inspection and certification of Jonnys Oilfield spreader bar unit # SB-1 Report # 53038	1	200.00	200.00
GST On Sales		5.00%	90.00

Subtotal	\$1,800.00
Sales Tax Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$1,890.00

Thank you for your business.

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 Nisku, AB T9E 8A2
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GARAGE REPAIR ORDER

3934

20150520 - 0033

★ CV8033439 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
	TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK.		MAY 30 2024	75
			Year: 2016	Odometer: 611080
			Hours: 13366 HRS.	
			VIN #: 3ALACYCY2GDHB2090	Make: FREIGHTLINER
			Lic. #: E45838	Model: M2
			Work Performed by: TYLER TOKAREK	
HRS.	WORK PERFORMED	COST		
	★ ALL WHEELS REMOVED FOR PROPER CVI ★			
	REPLACED THE L.F. STEER A.B.S. SENSOR			
	REPLACED THE R.R. DRIVE BRAKE POT			
	REPLACED BOTH FUEL FILTERS			
	REPLACED THE AIR FILTER			
	REPLACED THE CABIN AIR FILTER			
	PUT ON NEW REFLECTIVE TAPE			
	HAD ALTA-TEC REPLACE THE WINDSHIELD			
	REPLACED THE LATCH FOR THE BATTERY BOX COVER			
	GREASED UNIT			
	SET BRAKES			
	REPLACED THE L.F. STEER WHEEL SEAL			
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			<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>	

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