

# JONNYS

LIGHT OILFIELD HAULING

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

322-17  
 MAY



20240401-6649

## GARAGE REPAIR ORDER

5748

QTY	PART NO. AND DESCRIPTION	PRICE
Date: MAR 25 '26      Unit #: 99      Driver's Name: URB Year: 2015      Odometer: 975387      Hours: 4216 VIN #:      Make: KENWORTH Lic. #:      Model: T880 Work Performed by: TYLER T.		
HRS.	WORK PERFORMED	COST
	COMPLETE SERVICE - OIL ONLY	
		4216
		250
	SERDUE -	4466 HRS.
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

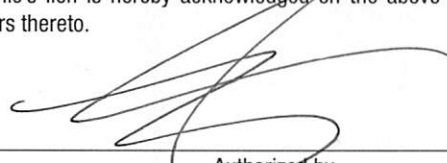
1107 - 11 Street, Nisku, AB T9E 0C6  
 Phone / Fax: 780-955-9399  
 Email: info@jonnys.ca



20240401-6649

## GARAGE REPAIR ORDER

5666

QTY	PART NO. AND DESCRIPTION	PRICE
Date: <b>MARCH 3 2020</b> Unit #: <b>99</b> Driver's Name: <b>URB</b> Year: <b>2015</b> Odometer: <b>972314</b> Hours: <b>4127</b> VIN #: _____ Make: <b>KENWORTH</b> Lic. #: _____ Model: <b>T-880</b> Work Performed by: <b>TYLER T</b>		
HRS.	WORK PERFORMED	COST
	REPLACED THE CLUTCH, PILOT BEARING, INPUT SHAFT, CLUTCH BRAKE, MISC GASKETS ON THE TRANS. REPLACED MISC EXHAUST. REPLACED OUTPUT SEAL ON TRANS, REPLACED TRANS OIL AS WELL. REMOVED YOKE ON STEADY BEARING AND PUT THE DRIVESHAFT BACK INTO PHASE. GREASED DRIVELINE, SET CLUTCH.	
	REPLACED ALL 8 DRIVE TIRES AND TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK.	
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
 _____ Authorized by		Shop Supply
		Misc.
		Subtotal
		GST 855519435RT0001
		TOTAL



# JONNYS

LIGHT OILFIELD HAULING

1107 - 11 Street, Nisku, AB T9E 0C6  
 Phone / Fax: 780-955-9399  
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20240401-6649

## GARAGE REPAIR ORDER

5558

QTY	PART NO. AND DESCRIPTION	PRICE
	* rear tail light fixed	
	* there was no problems with LH signal light	
	* bunk heater now working.	
	* air leak has been fixed ABS regulating valve replaced.	

Date: Jan 28/24 Unit #: 99 Driver's Name: URB  
 Year: \_\_\_\_\_ Odometer: \_\_\_\_\_ Hours: \_\_\_\_\_  
 VIN #: \_\_\_\_\_ Make: \_\_\_\_\_  
 Lic. #: \_\_\_\_\_ Model: \_\_\_\_\_  
 Work Performed by: \_\_\_\_\_

HRS.	WORK PERFORMED	COST
	<del>Left Turning Light on Truck not working, Bunk Bed heater NOT working, Back <del>Bed</del> Rear end Take sec or Two To Engage</del>	
<u>1/2</u>	- Rear Passenger tail lights not working.	
<u>1/2</u>	- driver side Rear major air leak.	
	* going to Kincora for Engine work and diff repair.	

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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**

20150520-0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			NOV 17/25	99 URB
			Year:	Odometer: 957 495.3
			VIN #:	Hours: 3725.1
			Lic. #:	Make: Kenworth
			Work Performed by:	Model: T880
HRS.	WORK PERFORMED	COST		
	Check head light on Drivers side 1 Fog light out check cond for plugging Truck passenger work light is going on and OFF			
Nov 18, 2024	oil change is DO 1 Think Done			
	- Fog light has been replaced LED work lights on order cleaned TRAILER CARD			
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<p>Authorized by _____</p>				

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Vertical handwritten text in the center of the page, possibly a date or a list of items.

Large handwritten notes on the right side of the page, including the word "Handwritten" and a large scribble.

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive  
 Nisku, AB T9E 8A2  
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20150520 - 0033

# GARAGE REPAIR ORDER

5160

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:	Year:	Odometer:	Hours:	
			Sept 23/25	99 URB		946734	3485	
			VIN #:	Make:			KW	
			Lic. #:	Model:				
			Work Performed by: TYLER T.					
HRS.	WORK PERFORMED						COST	
	needs a wheel alignment							
	pulls to the right							
	Front Brakes are grinding							
	When step on, Clutch seems							
	to need adjusting Front							
	Tires are wearing on out side -							
	oil change of tires.							
	COMPLETE SERVICE - OIL ONLY							
							3485	
							250	
							SERVICE - 3735 HRS.	
	<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>						Total Parts	
							Total Labour	
							Shop Supply	
							Misc.	
							Subtotal	
							GST 855519435RT0001	
							TOTAL	
	Authorized by _____							







Jonny's Light Oilfield Hauling Ltd.

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 Nisku, AB T9E 8A2  
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20150520 - 0033

# GARAGE REPAIR ORDER

4925

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
★	TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK ★		JUNE 17 '25	99
			Year: 2015	Odometer: 922663
			Hours: 2992	
			VIN #: 1XKZDP9X8FJ976121	Make: KENWORTH
			Lic. #: U86091	Model: J-880
			30188	
			Work Performed by: TYLER TOKAREK	
HRS.	WORK PERFORMED	COST		
	★ ALL WHEELS REMOVED AT THE TIME OF INSPECTION/A			
	HAD ALTA-TEC REPLACE THE WINDSHIELD			
	REPLACED THE R.F. DRIVE AXLE BRAKE SHOES.			
	CHECKED AND ADJUSTED THE 5TH WHEEL			
	REPLACED THE L.S. REAR A.B.S. VALVE			
	REPLACED THE BACK-UP ALARM			
	REPLACED THE ELECTRIC HORN			
	REPLACED BOTH FUEL FILTERS & AIR FILTER			
	REPLACED THE POWER STEER OIL & FILTER.			
	REPLACED THE D.S. BEACON LIGHT.			
	GREASED UNIT, SET BRAKES			
	CHECKED ALL FLUID LEVELS			
<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>				

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DATE  
TIME  
PLACE

STATE OF TEXAS  
COUNTY OF DALLAS  
I, the undersigned, being a duly qualified Justice of the Peace for the County of Dallas, State of Texas, do hereby certify that the following is a true and correct copy of the original as the same appears in the records of this office.

STATE OF TEXAS  
COUNTY OF DALLAS

W. JAMES GAY  
JAMES GAY & COMPANY  
1000 WEST 10TH STREET  
DALLAS, TEXAS

THE STATE OF TEXAS  
COUNTY OF DALLAS  
I, the undersigned, being a duly qualified Justice of the Peace for the County of Dallas, State of Texas, do hereby certify that the following is a true and correct copy of the original as the same appears in the records of this office.

W. JAMES GAY  
JAMES GAY & COMPANY  
1000 WEST 10TH STREET  
DALLAS, TEXAS



9738  
STATE OF TEXAS  
COUNTY OF DALLAS



















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

3938

★ CV8033445 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
★	TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK ★		JUNE 17 '2024	99
			Year: 2015	Odometer: 848 867 km
			Hours: 1311	
			VIN #: 1XKZDP9X8FJ976121	Make: KENWORTH
			Lic. #: U86091 B0188	Model: T-800
			Work Performed by: TYLER TOKAREK	
HRS.	WORK PERFORMED	COST		
★	ALL WHEELS REMOVED AT THE TIME OF INSPECTION ★			
	REPLACED BOTH REAR DRIVE AXLE SLACK ADJUSTERS			
	GREASED UNIT			
	REPLACED THE POWER STEER FLUID & FILTER			
	REPLACED THE CABIN AIR FILTERS			
	CHECKED 5TH WHEEL ADJUSTMENT			
	CHECKED AND ADJUSTED TIRE PRESSURES			
	PUT ON NEW REFLECTIVE TAPE			
	GREASED UNIT			
	SET THE BRAKES			
	REPLACED THE STEERING WHEEL			
	CHECKED GEAR OILS			
			<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>	

182118366V3\*

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1831 MIFUG: Pp 1831





Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-812-8856

Invoice: 06AP280848  
 Date / Time: 4/26/2024 11:42:36AM  
 Parts Order: 280848  
 Customer:  
 Branch: Leduc  
 Invoice Total: \$370.38  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

99

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 PO BOX 214 2120 SPARROW DR  
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 1107 - 11 STREET  
 NISKU, AB T9E 0C6  
 Office Phone: (780) 955-9399  
 Email:

Customer P/O: 11143272

Invoiced By: Leducw

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-6087-150150	FUSE ASSY-POWER DISTRIBUTION CENTER	EA	1	\$352.74	\$352.74

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$17.64  
 Total: \$17.64

Invoice Subtotal: \$352.74  
 Total Tax: \$17.64  
 Invoice Total: \$370.38

Payment Method:  
 Charge

Payment Terms:  
 Net 15th of month

Due Date:  
 05/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.  
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-612-9855

Invoice: 06AP280818  
 Date / Time: 4/25/2024 2:50:26PM  
 Parts Order: 280818  
 Customer:  
 Branch: Leduc  
 Invoice Total: \$1,014.75  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

99

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 PO BOX 214 2120 SPARROW DR  
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 1107 - 11 STREET  
 NISKU, AB T9E 0C6  
 Office Phone: (780) 955-9399  
 Email:

Customer P/O: 11143264 Invoiced By: Amiller Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	F69-1028-131	COMPRESSOR-HVAC SLIMLINE	EA	1	\$995.45	\$995.45
Bin Location: R065 F						
PACCAR: Loyalty Card Program M24APRAUG6385 25						
PACCAR: Loyalty Card Program M24APRAUG6385 25						
P0100	730393ATC	WASHER-SEALING	EA	2	\$1.90	\$3.80
Bin Location: 20E01B						
P0100	730394ATC	A/C RING SLEEVE	EA	2	\$5.02	\$10.04
Bin Location: 20E01C						
COUPON		PACCAR GENUINE AC COMPRESSORS		-1	\$45.00	\$-45.00

Customer Tax ID: 855519435RT0001  
 GST/HST Number:  
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 \$50.46  
 Total: \$50.46

Total Parts:	\$1,009.29
Total Miscellaneous:	\$(45.00)
Invoice Subtotal:	\$964.29
Total Tax:	\$50.46
Invoice Total:	\$1,014.75

Payment Method: Charge  
 Payment Terms: Net 15th of month  
 Due Date: 05/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
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SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-612-9855

Invoice: 06AP279040  
 Date / Time: 4/12/2024 10:42:46AM  
 Parts Order: 279040  
 Customer:   
 Branch: Leduc  
 Invoice Total: \$191.26  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Bill To:** JONNY'S LIGHT OILFIELD HAULING LTD.  
 PO BOX 214 2120 SPARROW DR  
 NISKU, AB T9E 8A2

**Ship To:** JONNY'S LIGHT OILFIELD HAULING LTD.  
 1107 - 11 STREET  
 NISKU, AB T9E 0C6  
 Office Phone: (780) 955-9399  
 Email:

Customer P/O: 11143223

Invoiced By: Leducw

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	G90-6047	VALVE-SOLENOID NORMALLY CLOSED	EA	1	\$182.15	\$182.15
				Bin Location: REM		

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$9.11  
 Total:            \$9.11

Invoice Subtotal:	\$182.15
Total Tax:	<u>          </u> \$9.11
<b>Invoice Total:</b>	<b>\$191.26</b>

Payment Method:  
 Charge

Payment Terms:  
 Net 15th of month

Due Date:  
 05/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
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SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-612-8855

Invoice: 06AP279023  
 Date / Time: 4/12/2024 10:08:58AM  
 Parts Order: 279023  
 Customer:  
 Branch: Leduc  
 Invoice Total: \$177.14  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

99

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 PO BOX 214 2120 SPARROW DR  
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 1107 - 11 STREET  
 NISKU, AB T9E 0C6  
 Office Phone: (780) 955-9399  
 Email:

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1948921PE	ELEMENT-OIL FILTER 96/MM	EA	1	\$79.64	\$79.64
	EHC125	Enviro Charge		1	\$1.25	\$1.25
P0100	1922496PE	ELEMENT-FILTER OIL CENTRIFUGAL 144/MM	EA	1	\$87.26	\$87.26
	EHC055	Enviro Charge		1	\$0.55	\$0.55

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 Total: \$8.44

Total Parts:	\$166.90
Total EHC:	\$1.80
Invoice Subtotal:	\$168.70
Total Tax:	\$8.44
Invoice Total:	\$177.14

Payment Method: Charge  
 Payment Terms: Net 15th of month  
 Due Date: 05/15/2024

976121 2015 Unit #99

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
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SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_









FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE  
BEAUMONT AB T4X 0H5

Invoice copy

99

Order Number: 701SWO00163475  
Service Contact: JEFFREY ESCALANTE

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

Date: 18/03/2024  
Invoice: 701147412  
PO#: 11143151  
AirMiles #: \*\*\*\*\*84010847357  
Terms of payment Net\_60

<b>Bill to Customer</b>	<b>Ship to Customer:</b>	<b>Year:</b> NA	<b>Unit:</b> 99
		<b>Make:</b> TRAILER	
		<b>Model:</b> TRAILER	
		<b>Design:</b>	
		<b>Engine:</b>	
<b>JONNY'S LIGHT OILFIELD HAULING LTD.</b>	<b>JONNY'S LIGHT OILFIELD HAULING L</b>	<b>License:</b> 5ND612, AB	<b>Colour:</b>
<b>1107 11 ST NISKU</b>	<b>1107 11 ST NISKU</b>	<b>Vin:</b>	
<b>NISKU AB T9E 0C6</b>	<b>NISKU AB T9E 0C6</b>	<b>Mileage:</b> 831379	<b>Hours:</b> 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
138813089	11R245 H MARATHON LHS TL	2.00	\$769.10		\$1,538.20
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00		\$86.00
<b>Tire and Wheel Parts / Hardware</b>					
VS033	Commercial Truck Alum Valve Stem	2.00	\$15.00		\$30.00
CBB12-BLIN	12 OZ BALANCING CRYSTALS	2.00	\$32.50	(\$32.50)	\$32.50
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$8.60		\$8.60
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

ODOMETER/HUBDOMETER 831379  
DRIVER/BUYER NAME TYLER  
VEH/FLEET/TRLR/UNIT # 99  
LIC # & STATE 5ND612  
PURCHASE ORDER # 11143151  
EMAIL "ap@jonnys.ca" for P YES

Air Miles: 83

Invoice comment

REPLACE BOTH STEER TIRES AS PER TYLER.

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:	\$1,600.70
Services:	\$94.60
Tire Fee:	\$28.00
Sub Total:	\$1,723.30
GST:	\$86.17
<b>Total: (CAD)</b>	<b>\$1,809.47</b>

Pay type: AR \$1,809.47

X \_\_\_\_\_

99

**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 # 63147**  
**DATE 03/12/2024**

PAID

QTY	DESCRIPTION	RATE	AMOUNT
1	DW2038GBYNALT KENWORTH/PETERBILT 1 PIECE BONDED WINDSHIELD.	470.00	470.00
1	LABOUR (AT SITE FEE) INSTALLED IN 2015 KENWORTH T800 UNIT 99	70.00	70.00

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

SUBTOTAL	540.00
GST @ 5%	27.00
TOTAL	567.00
PAYMENT	567.00
BALANCE DUE	<b>\$0.00</b>

Customer Signature:







Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M8  
 Phone: 780-612-9855

Invoice: 06AP273652  
 Date / Time: 3/4/2024 8:36:10AM  
 Parts Order: 273652  
 Customer:  
 Branch: Leduc  
 Invoice Total: \$167.80  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 PO BOX 214 2120 SPARROW DR  
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.  
 1107 - 11 STREET  
 NISKU, AB T9E 0C6  
 Office Phone: (780) 955-9399  
 Email:

Customer P/O: 11143109 UNIT 99 Invoiced By: Leducw Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1948921PE	ELEMENT-OIL FILTER 96/MM	EA	1	\$80.08	\$80.08
Bin Location: R067 G2						
PACCAR: Loyalty Card Program M24MAR6251 5.00						
PACCAR: Loyalty Card Program M24MAR6251 5.00						
	EHC100	Enviro Charge		1	\$1.00	\$1.00
P0100	1922496PE	ELEMENT-FILTER OIL CENTRIFUGAL 144/MM	EA	1	\$87.75	\$87.75
Bin Location: R067 G3						
PACCAR: Loyalty Card Program M24MAR6250 5.00						
PACCAR: Loyalty Card Program M24MAR6250 5.00						
	EHC050	Enviro Charge		1	\$0.50	\$0.50
	COUPON	PACCAR GENUINE OIL FILTERS - 1948921PE		-1	\$5.00	-\$5.00
	COUPON	PACCAR GENUINE OIL FILTERS - 1922496PE		-1	\$5.00	-\$5.00

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$8.47  
 Total: \$8.47

Total Parts:	\$167.83
Total Miscellaneous:	\$(10.00)
Total EHC:	\$1.50
Invoice Subtotal:	\$159.33
Total Tax:	\$8.47
<b>Invoice Total:</b>	<b>\$167.80</b>

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.  
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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

3591

URB

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Feb 10 / 24	Unit #: 99
	Block heater cord on Truck is shocking you when plugging it in ✓ JJ		Year:	Odometer:
			VIN #:	Make:
			Lic. #:	Model:
			Work Performed by:	
HRS.	WORK PERFORMED	COST		
	REPLACED THE BLOCK HEATER & OIL PAN HEATER CORD			
	CHECKED 5TH WHEEL ADJUSTMENT - GOOD MOVEMENT MUST BE IN THE TRACK ✓ JJ			
<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>			Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL	
_____ Authorized by				



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
Kenworth Leduc  
8202 - 42 Street  
Leduc Alberta T9E 8A6  
Phone: 780-612-9855

Invoice: 06AP266201  
Date / Time: 1/5/2024 11:52:23AM  
Parts Order: 266201  
Customer:  
Branch: Leduc  
Invoice Total: \$409.48  
\*\*\* Charge \*\*\*  
Page 1 of 1

99

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.  
PO BOX 214 2120 SPARROW DR  
NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.  
1107 - 11 STREET  
NISKU, AB T9E 0C6  
Office Phone: (780) 955-9399  
Email:

Customer P/O: 11142938

Invoiced By: Pnadela

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	RE024P	ALTERNATOR-160AMP PAD MOUNT 105C	EA	1	\$389.98	\$389.98
Bin Location: R052 D						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

S19.50  
Total: S19.50

Invoice Subtotal: \$389.98  
Total Tax: \$19.50  
Invoice Total: \$409.48

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
02/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
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SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
Kenworth Leduc  
8202 - 42 Street  
Leduc Alberta T9E 8M8  
Phone: 780-612-9856

Invoice: 06AP255823
Date / Time: 10/18/2023 3:25:56PM
Parts Order: 255823
Customer: 15710
Branch: Leduc
Invoice Total: \$174.80
*** Charge ***
Page 1 of 1

99

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.  
PO BOX 214 2120 SPARROW DR  
NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.  
1107 - 11 STREET  
NISKU, AB T9E 0C6  
Office Phone: (780) 955-9399  
Email: ap@jonnys.ca

Customer P/O: 11142671      Invoiced By: Mkwolchuk      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1922496PE	ELEMENT-FILTER OIL CENTRIFUGAL 144/MM	EA	1	\$86.26	\$86.26
Bin Location: R067 G3						
<i>PACCAR: Loyalty Card Program M23OCTDEC5519 5.00</i>						
<i>PACCAR: Loyalty Card Program M23OCTDEC5519 5.00</i>						
	EHC050	Enviro Charge		1	\$0.50	\$0.50
P0100	1948921PE	ELEMENT-OIL FILTER 96/MM	EA	1	\$78.72	\$78.72
Bin Location: R067 G2						
	EHC100	Enviro Charge		1	\$1.00	\$1.00

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$8.32
Total:	\$8.32

Total Parts:	\$164.98
Total EHC:	\$1.50
Invoice Subtotal:	\$166.48
Total Tax:	\$8.32
Invoice Total:	\$174.80

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
11/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_