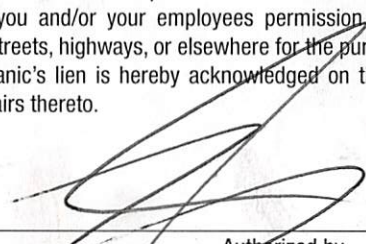
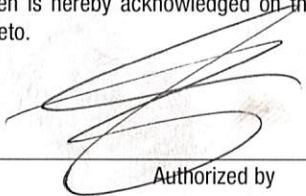


Date: <u>March 28, 2026</u>		Unit #: <u>81</u>	Driver's Name: <u>Jamie Brown</u>	
Year: <u>2026</u>		Odometer: <u>860406</u>	Hours: <u>21218</u>	
VIN #: <u>1G1YY2E00P0000000</u>		Make: <u>Chevrolet</u>		
Lic. #: <u>12345678</u>		Model: <u>Malibu</u>		
Work Performed by: <u>TYLER T.</u>				
HRS.	WORK PERFORMED		COST	
	<u>Windshield busted driver side ✓ 22</u>			
	<u>REPLACED THE P.S. WINDSHIELD</u>			
	<u>REPLACED THE R.F. DRIVE BRAKE POT</u>			
	<u>REPLACED THE CLUTCH BRAKE.</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. 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.  Authorized by			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
TOTAL				

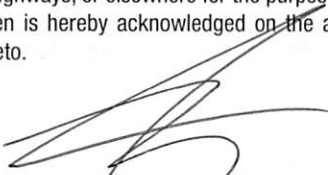
Date: Feb 25, 2026	Unit #: 81	Driver's Name: Jamie Brown
Year:	Odometer: 849989	Hours: 20922
VIN #:	Make:	
Lic. #:	Model:	
Work Performed by:		
HRS.	WORK PERFORMED	COST
	Short in driver side low beam headlight	
	Repair wiring	
	Clutch needs adjusted - ✓ TW Set at 1/2"	
Not responsible for loss or damage 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.  Authorized by		Total Parts
		Total Labour
		Shop Supply
		Misc.
		Subtotal
		GST 855519435RT0001
TOTAL		

Date: Feb. 23, 2026		Unit #: 81	Driver's Name: Jamie Brown
Year:		Odometer: 849312	Hours: 20899
VIN #:		Make:	
Lic. #:		Model:	
Work Performed by: TYLER			

HRS.	WORK PERFORMED	COST
	Driver side low beam headlight blown. ✓ 22.	
	REPLACED D.S. LOW BEAM WITH A GOOD USED ONE.	

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.



 Authorized by

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

Date:	Feb. 20, 2026	Unit #:	81	Driver's Name:	Jamie Brown
Year:		Odometer:	848515	Hours:	20884
VIN #:			Make:		
Lic. #:			Model:		
Work Performed by: TYLER T.					
HRS.	WORK PERFORMED				COST
	Coolant leak at metal tube up front ✓ 22.				
	REPLACED BOTTOM RAD TUBE				
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.				Total Parts	
				Total Labour	
				Shop Supply	
				Misc.	
				Subtotal	
				GST 855519435RT0001	
Authorized by _____				TOTAL	

[illegible]

DECEMBER 1952

18

3368 S.L. 1, 2

3368 S.L. 1, 2

720000 72000 1951 51150 51150

May 1951 1951

May 1951 1951 1951 1951

May 1951 1951 1951 1951

May 1951 1951

Date: Feb. 4, 2026	Unit #: 81	Driver's Name: Jamie Brown
Year:	Odometer: 843633	Hours: 20765
VIN #:	Make:	
Lic. #:	Model:	
Work Performed by:		
HRS.	WORK PERFORMED	COST
	- Hydraulic leak at the winch left side	
	- Bottom step driver side loose	
N/A	- check engine light	
	- could use drive tires	
130	- stereo not working	
	- switch close	
	* fountain tire is replacing all drive tires	
	* hydraulic hose loose by driver side of winch - has been tightened.	
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.		Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL
Authorized by _____		

Date:	Unit #: 81	Driver's Name:
Year:	Odometer: 844 208 km	Hours: 20765 hrs
VIN #:	Make:	
Lic. #:	Model:	
Work Performed by: Paul		
HRS.	WORK PERFORMED	COST
* 1	Sensor done	
* 1	Pl for fuel at 844 308 km all new lines	
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.		Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL
Authorized by _____		

Date: Jan 16 2016	Unit #: 81	Driver's Name:
Year:	Odometer:	Hours:
VIN #:	Make:	
Lic. #:	Model:	
Work Performed by: Paul		
HRS.	WORK PERFORMED	COST
	- light put into right spot	
	- wheel has been up tied to proper	
	- checked the pressure and depth all looks good.	
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. _____ Authorized by		Total Parts
		Total Labour
		Shop Supply
		Misc.
		Subtotal
		GST 855519435RT0001
TOTAL		

[illegible]

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Nisku, AB T9E 8A2



20150520 - 0033

GARAGE REPAIR ORDER

5432

[illegible]

[illegible]

QTY	PART NO. AND DESCRIPTION	PRICE
	Starter is hitting dead spots we been having to hit it with a hammer to get it started	PP
* ABS *	Please fix this as its on fire at a scale if got pulled in	
* Axle temp gauges	A still not working these are pretty important *	
* High beam issue	burnt out or keeps disconnecting	PP

Date: _____ Unit #: 81

Year: _____ Odometer: _____ Hours: _____

VIN #: _____ Make: _____

Lic. #: _____ Model: _____

Work Performed by: Paul

HRS.	WORK PERFORMED	COST
	head lights has broken minus that has been spliced	PP
	coolant leak by preanger side has bee fixed	PP

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Authorized by

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

[illegible]

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GARAGE REPAIR ORDER

20150520 - 0033

Travis Nault 5232

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Oct 16/25	Unit #: 81	
	Heat, A/C and Defrost fan not working will work for 20 seconds then not work for 10 min		Year:	Odometer:	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
	Air dryer service				
	~~Radio screen is smashed from previous driver~~				
	~~Radio screen is smashed from previous driver~~				
	Radio screen is smashed from previous driver				
	~~Radio screen is smashed from previous driver~~				
	ABS light is on				
	Wheel speed sensor pushed back?				
	Air Compressor is oddly loud				
	Steering wheel is not straight				

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.

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Authorized by _____

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

2000

04/11/82

And how much money I have for my family

My wife and me

And how much money I have for my family

And how much money I have for my family

And how much money I have for my family

And how much money I have for my family

And how much money I have for my family

And how much money I have for my family

And how much money I have for my family

[illegible]

[illegible]

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20150520 - 0033

GARAGE REPAIR ORDER

4951

QTY	PART NO. AND DESCRIPTION	PRICE	Date: July 11 2025		Unit #: 81
			Year:	Odometer: 811844	Hours: 19712
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: TYLER T.		
			HRS.	WORK PERFORMED	COST
				Truck Need Service and Greasing done, New Cap for power steering reservoir ✓	
				Request By Mike Weaver	
				COMPLETE SERVICE - INC FUEL	
				REPLACED THE CAP ON 19712	
				THE POWER STEER RESEVOIR. 250	
				SERVO 19962 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.		
			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.		
			Authorized by _____		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		

[illegible]

[illegible]



FOUNTAIN TIRE (VIRDEN) LTD.

15 GOODRIDGE RD, PO BOX 2440
VIRDEN MB R0M 2C0

INVOICE



AIR MILES.

Order Number: 306SWO00145848
Service Contact: HENRY HILDEBRANDTPhone: 204.748.2466
Fax: 204.748.2016
F306@fountaintire.com
864306550RT0001Date: 31/03/2025
Invoice: 3061134991
PO#: 00000081
AirMiles # :
Terms of payment Net_60

Bill to Customer

Ship to Customer:

JONNY'S LIGHT OILFIELD HAULING LTD.
1107 11 ST NISKU
NISKU AB T9E 0C6JONNY'S LIGHT OILFIELD HAULING LTD.
1107 11 ST NISKU
NISKU AB T9E 0C6Year: 2018 Unit: 81
Make: KENWORTH
Model: T800
Design:
Engine: 6-915 15.0L Dsl
License: E52127, AB Colour: WHITE
Vin: 1XKDD40X0JJ994126
Mileage: 794334 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service						
TST031	Torque Commercial Truck	RR (Right Rear)	1.00	\$10.00	(\$10.00)	\$0.00
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$0.00		\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00		\$0.00

Customer requirements

ODOMETER/HUBDOMETER 794334
DRIVER/BUYER NAME MIKE
VEH/FLEET/TRLR/UNIT # 81
LIC # & STATE E52127
PURCHASE ORDER # 00000081
EMAIL "ap@jonny.ca" for PC Y

Invoice comment

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: \$0.00
Services: \$0.00
Sub Total: \$0.00
GST: \$0.00
PST: \$0.00
Total: (CAD) \$0.00

Pay type: Net_60

X _____

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20150520 - 0033

GARAGE REPAIR ORDER

4128

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Mar 27 2025		Unit #: 81	
			Year:	Odometer:	Hours:	
			VIN #:	Make:		
			Lic. #:	Model:		
			Work Performed by: Tyler W			
			HRS.	WORK PERFORMED	COST	
				Steering Feels loose, clutch brake is either on its way out or needs adjustment		
				Jack Front end up		
				Lube front end + steel shafts		
				New Clutch + Brake		
				New Transmission		
				New exhaust Clamps + flex pipe		
				Set clutch 1/2" check Free play		
				Lube Clutch + Trans + Driveline + Front end		
				Set pto Backlash		
			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.			
						Total Parts
						Total Labour
						Shop Supply
						Misc.
			Subtotal			
			GST 855519435RT0001			
			TOTAL			
			Authorized by _____			

Date:	Mar 21	Unit #:	81	Driver's Name:	
Year:		Odometer:		Hours:	21 155
VIN #:		Make:			
Lic. #:		Model:			
Work Performed by: Tyler W					
HRS.	WORK PERFORMED				COST
	Oil Service				
	BTB Lube				
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	
				Total Labour	
				Shop Supply	
				Misc.	
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.				Subtotal	
				GST 855519435RT0001	
				TOTAL	
Authorized by					

[illegible]

Isaac

GARAGE REPAIR ORDER

4604

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			MARCH 18 '25	81
			Year:	Odometer: 789699
			VIN #:	Hours: 19193
			Lic. #:	Make: KENWORTH
			Model:	
			Work Performed by: TYLER T.	
			HRS.	WORK PERFORMED
				SERVICE V 22
				COMPLETE SERVICE - INC. FUEL
				19193
				250
				SERVICE - 19443 HRS.
				INSTALLED A REBUILD KIT IN THE STA WHEEL
				REPLACED PINS + CUSHIONS.
			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.	
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	
			Authorized by	

15000

GARAGE REPAIR ORDER

4574

[illegible]

Isaac



GARAGE REPAIR ORDER

4596

[illegible]

[illegible]

[illegible]

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20150520 - 0033

GARAGE REPAIR ORDER

4072

[illegible]

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20150520 - 0033

GARAGE REPAIR ORDER

4052

[illegible]

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20150520 - 0033

GARAGE REPAIR ORDER

4241

[illegible]

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20150520 - 0033

GARAGE REPAIR ORDER

4214

Unit #81

[illegible]

☐ Jonny'

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4150

[illegible]

44



GARAGE REPAIR ORDER

4458

[illegible]



GARAGE REPAIR ORDER

4490

[illegible]

[illegible]

Ian Welch

Nisku, AB T9E 8A2

GARAGE REPAIR ORDER

4466

[illegible]

[illegible]

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20150520 - 0033

GARAGE REPAIR ORDER

4350

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:	Year:	Odometer:	Hours:	VIN #:	Make:	Lic. #:	Model:	Work Performed by:	
			Aug 27/24	81	Aug 26/24	745471	17904					Tyler S.	
HRS.	WORK PERFORMED	COST											
	Has a Flat Inside driver's side back wheel												
	- Did flat repair 2A LHS inside tire on driver's	15											
	- Torque tag in truck	15											
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. Authorized by _____												Total Parts	
												Total Labour	
												Shop Supply	
												Misc.	
												Subtotal	
												GST 855519435RT0001	
												TOTAL	

[illegible]

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4270

QTY	PART NO. AND DESCRIPTION	PRICE
	REPAIRED AIR LEAK	
	LUBED UP CLUTCH LINKAGE.	
	REPLACED CLUTCH LINKAGE THAT WAS SEIZED (PURCHASED FROM K.W.)	
	WILL MONITOR AIR COMPRESSOR FOR NOW	

Date: August 1/24

Year: 2018

VIN #:

Lic. #:

Work Performed by:

Unit #: 81

Odometer:

Hours:

Make: Kenworth

Model: T800

HRS.	WORK PERFORMED	COST
	Compressor piling up (Grows while building)	
	Fifth wheel slide air release line broke ✓ TW	
	clutch pedal won't return (sits on clutch switch) ✓ 22	
	air leak under cab (supply tank?)	
	losing air very fast. ✓ 22.	
	Reported by Colter	

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.

Authorized by

Total Parts

Total Labour

Shop Supply

Misc.

Subtotal

GST 855519435RT0001

TOTAL

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20150520 - 0033

GARAGE REPAIR ORDER

4255

[illegible]

QTY	PART NO. AND DESCRIPTION	PRICE	Date: July 16/24		Unit #: 81
			Year:	Odometer: 740,889	Hours: 17,787
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: Tyler W		
			HRS.	WORK PERFORMED	COST
				New water pump	
				Replace Coolant	
				Replace Reservoir Hose	
			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. _____ Authorized by		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		

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★ CV8033440 ★

GARAGE REPAIR ORDER

3962

[illegible]

202

1975-1976
1975-1976
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June 1, 1975

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81



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

BILL TO			SHIP TO			
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			
SUPERIOR INDUSTRIAL - EDMONTON			GST Number 104851860RT			
MTH. DAY YR. 6/05/24			REFERENCE NUMBER 001-180574			
WRITER LOB 6/05/24 180574			CUSTOMER P.O. NUMBER 11143382 unit 81			
TERMS NET 30 DAYS			SHIP VIA SIF ZONE 7			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****						
1	1		NTP 955365 59" 90DEG. ABS SENSOR	TG 11CE06	39.930 EA	39.93
1	1		STM 382-8064 FRONT WHEEL SEAL	TG 11RG01	60.330 EA	60.33
2	2		GRO G5540 LED 2 SIDED LAMP - RH	TG 11DI05	82.080 EA	164.16
- W/SIDE MARKER, AMBER/RED						
2	2		BWF RS5288XP EXTREME PERF NANO RADIAL S	TG 21BC03	133.360 EA	266.72
4	4		TWW 590-3 WHEEL GUARD 10 HOLE	TG 11FE07	9.380 EA	37.52
ci						
<D> A THURSDAY DEL BY 10AM						
GOODS & SERVICES TAX (CODE G) \$28.43						
X			GOODS RECEIVED BY		SUB-TOTAL	568.66
					TAX	28.43
RETURNED GOODS:			TIME PREPARED		TOTAL	597.09
1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.			15:21			
2. CORES NOT RETURNABLE AFTER 180 DAYS.						
3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.						

81

FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE
BEAUMONT AB T4X 0H5

Invoice

Order Number: 701SWO00165426
Service Contact: DERREK CHALLMAN

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

Date: 26/04/2024
Invoice: 7011148869
PO#: 11143262
AirMiles #: *****84010847357
Terms of payment Net_60

Bill to Customer

Ship to Customer:

Year: 2018 Unit: 81

Make: KENWORTH

Model: T800

Design:

Engine: 6-915 15.0L Dsl

License: E52127, AB Colour: WHITE

Vin: 1XKDD40X0JJ994126

Mileage: 0 Hours: 0

JONNY'S LIGHT OILFIELD HAULING LTD.

JONNY'S LIGHT OILFIELD HAULING LTD.

1107 11 ST NISKU
NISKU AB T9E 0C6

1107 11 ST NISKU
NISKU AB T9E 0C6

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
701-JKJUCXD385	385/65R22.5 JK JUCXD 20PR	2.00	\$676.00	(\$135.20)	\$1,216.80
Tire and Wheel Parts / Hardware					
CBB8-BLIN	8 OZ BALANCING CRYSTALS	4.00	\$27.50	(\$55.00)	\$55.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00
TL	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

ODOMETER/HUBDOMETER na
DRIVER/BUYER NAME ALEX
VEH/FLEET/TRLR/UNIT # 81
LIC # & STATE E52127
PURCHASE ORDER # 11143262
EMAIL "ap@jonnys.ca" for P YES

Air Miles: 2

Invoice comment

2 loose steer tires and 4 bags of beads delivered by Alex apr 24 2024 13:00 as per Alex

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: \$1,271.80
Services: \$0.00
Tire Fee: \$28.00
Sub Total: \$1,299.80
GST: \$64.99
Total: (CAD) \$1,364.79

Pay type: AR \$1,364.79

X

81

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

INVOICE # 63783

DATE 06/07/2024

physical address

1107- 11 Street

Nisku, Alberta

T9E 0C6

780 955-9399

PAID

QTY	DESCRIPTION	RATE	AMOUNT
1	6MMGREEN SAFETY (.015) AS#2 23 X 37 WITH 4 RADIUS CORNERS	242.00	242.00
1.50	LABOUR (SITE)	145.00	217.50
1	MISC SUPPLIES CUT GLASS AND INSTALLED REAR SLEEPER CAB WINDOW, UNIT 81 TYLER	10.00	10.00

Thank you for your Business.

Payment Due upon completion of work.

SUBTOTAL	469.50
GST @ 5%	23.48
TOTAL	492.98
PAYMENT	492.98
BALANCE DUE	\$0.00

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 8M6
Phone: 780-612-9866

Invoice: 06AP286176
Date / Time: 6/7/2024 10:27:43AM
Parts Order: 286176
Customer:
Branch: Leduc
Invoice Total: \$396.81
*** 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: ap@jonnys.ca

Customer P/O: 11143390		Invoiced By: Leducw		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$84.05	\$84.05
				Bin Location: C02F02		
PACCAR: Loyalty Card Program Y245792 2						
PACCAR: Loyalty Card Program Y245792 2						
P0100	89448DYC	TENSIONER-NO SLACK 89448	EA	1	\$295.77	\$295.77
				Bin Location: REM		
COUPON		PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$18.99

Total Parts: \$379.82
Total Miscellaneous: \$(2.00)
Invoice Subtotal: \$377.82
Total Tax: \$18.99
Invoice Total: \$396.81

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2024

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: _____

[illegible]

[illegible]

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: 780-612-8855

Invoice: 06AS63971
Date / Hour: 4/26/2024 8:31:04AM
Repair Order: 63971
Customer:

Branch: Leduc
Total Invoice: \$2,807.96
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.
PO BOX 214 2120 SPARROW DR
NISKU, AB T9E 8A2
Office Phone: (780) 955-9399
Shop Phone: 780-913-9959
Home Phone: 780-955-9399
Email:

Work: (780) 955-9399

Customer P/O: 11143265

Open Date: 04/24/2024

Completion Date: 04/25/2024

Add User: Mmeseman

Salesperson: House

Unit Number: 80

Model Year: 2018

Make/Model: KENWORTH T800

Type: Class 8

VIN: 1XKDP4EX2JJ995553

Meter: 740249 Kilometers

In-Service Date: 02/28/2018

ECM Reading: 17385

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose

Department: Service

Complaint: PERFORM DOWNLOAD- CUSTOMER JUST CHANGED OUT MANIFOLD, TURBO AND ACTUATOR- STOP ENGINE LIGHT IS PRESENT

AND CUSTOMER WOULD LIKE TO MAKE SURE THE ECM IS PROPERLY PROGRAMMED FOR THE ACTUATOR

Correction: 718 GOT ENGINE DOWNLOAD NO FAULTS. CIRCUIT FAILURE ON DASH CAN'T CONNECT TO CHASSIS NODE.

FOUND BROKEN CLC AND CORRODED WIRE TO POWER STUD. CIRCUIT FAULT ON DASH.

974 INSTALLED NEW PANEL WITH WIRING WITH ALL NEW FUSES. SECURED THE WIRING, CHECKED FOR FAULT CODES AND

ERASED ALL THE FAULT CODES. HAD 4 FAULT CODES ACTIVE REGARDING EXHAUST SYSTEM, DPF AND DOC. HAD 1 FOR LOW

COOLANT, TOP UP THE COOLANT AND TESTED IT- ALL GOOD. JUST HAS ABS LIGHT ON.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	D92-1105-100001	HARNESS-CLC CUMMINS 2017	EA	1.0	\$1,686.00	\$1,686.00
	PPD	PREPAID FREIGHT		1.0	\$150.00	\$150.00
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$62.09	\$62.09

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$133.71

Total: \$133.71

3.60

Total Parts: \$1,686.00

Total Labor: \$776.16

Total Miscellaneous: \$212.09

Invoice Subtotal: \$2,674.25

Total Tax: \$133.71

Total Invoice: \$2,807.96

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2024

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. 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% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

[illegible]

J & D Horner Enterprises Inc DBA**Mobalign**

44-25519 Township Road 511a

Parkland County AB T7Y 1A8

780-233-6692

jason.horner@mobalign.com

www.mobalign.com

GST/HST Registration No.: 71324

9290 RT 0001

Business Number 713249290

BILL TO

Jonmys Oilfield Hauling

INVOICE 13012

DATE 17/04/2024 TERMS Net 30

DUE DATE 17/04/2024

UNIT# / PLATE#

81

MAKE / PO#

KENWORTH

VIN# / KMS / TECHNICIAN

JJ994126/721781/COULTON

ACTIVITY	QTY	TAX	RATE	AMOUNT
01 - Set Up/Pre Check	1	GST	60.00	60.00
17 - Three Axle Laser Wheel Align	1	GST	290.00	290.00
04 - Adjust Tee	1	GST	50.00	50.00
05 - Adjust Steering Box Centre	1	GST	35.00	35.00
07 - Drive Axle Adjustment	2	GST	65.00	130.00

Interest charged 2% / month over 30 days

SUBTOTAL 565.00

GST @ 5% 28.25

TOTAL 593.25

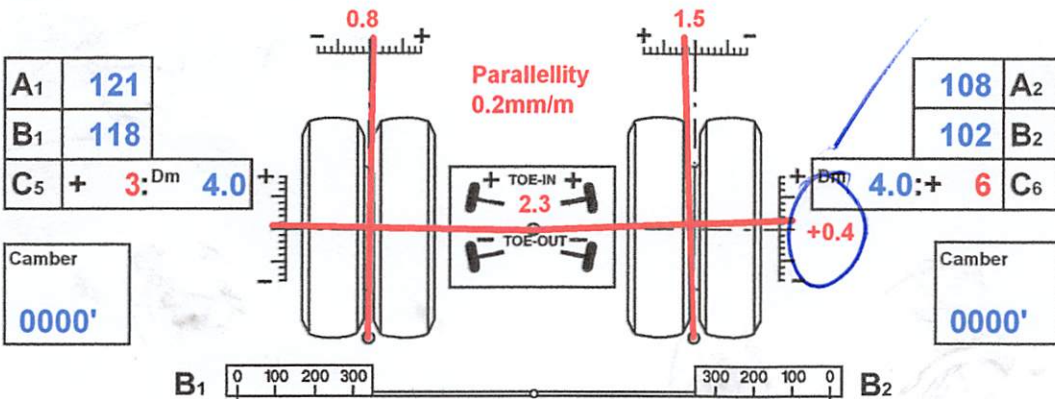
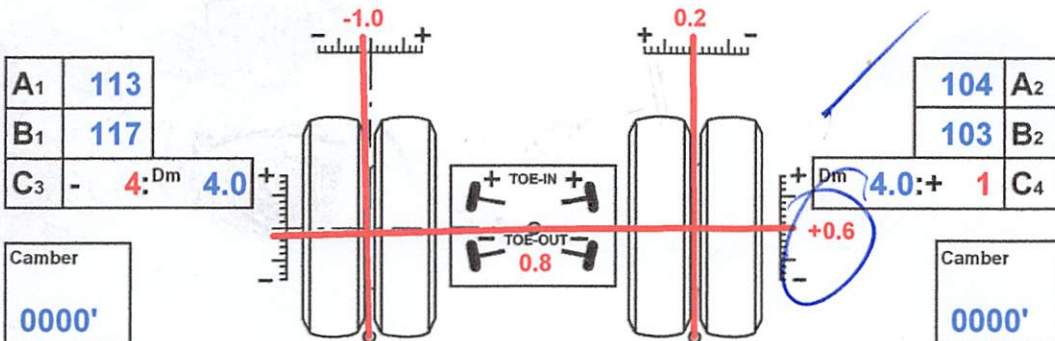
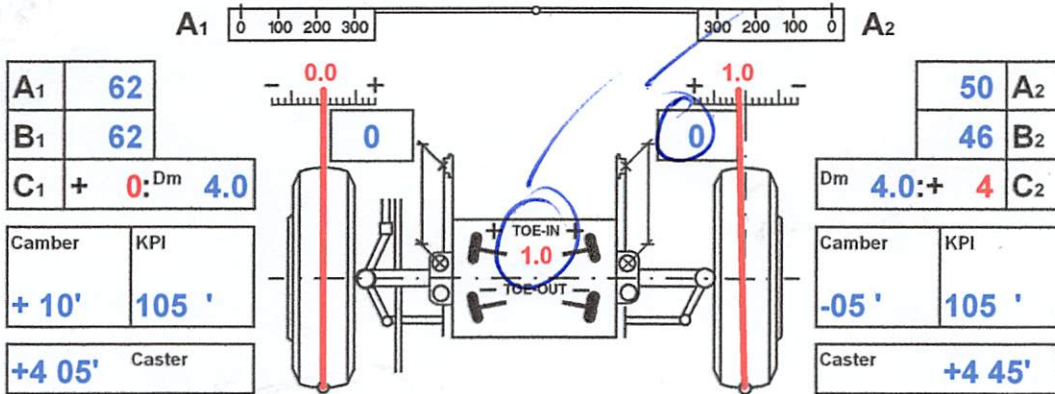
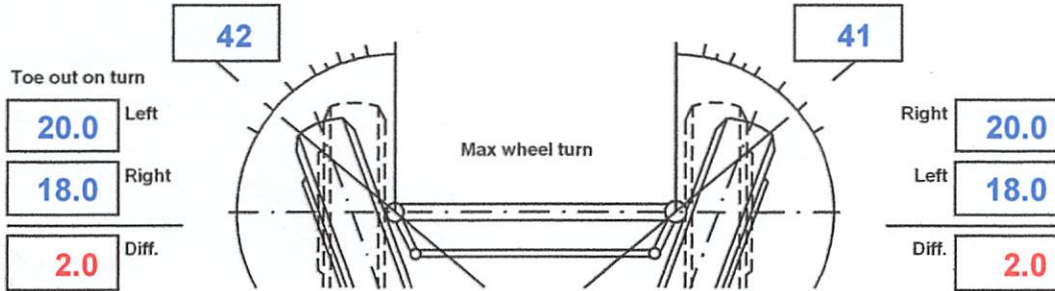
TOTAL DUE **\$593.25**

We appreciate your business!

Date 4/17/2024
 Chassis no. JJ994126
 Mileage 721781
 Owner JONNYS
 Performed by COULTON

Work order no.
 Reg.no. 81
 Make KENWORTH

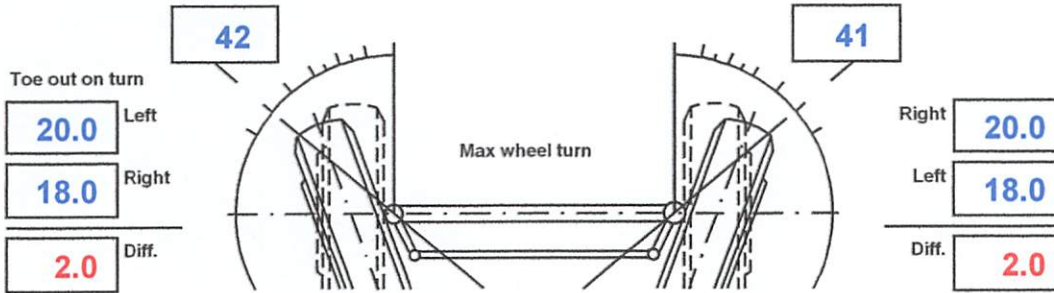
Mobalign Services Inc
 6681 Mary Ellen Drive, Nanaimo, V9T 6
 Lee Pow
 250 729 7001
 250 729 7019



Date 4/17/2024
Chassis no. JJ994126
Mileage 721781
Owner JONNYS
Performed by COULTON

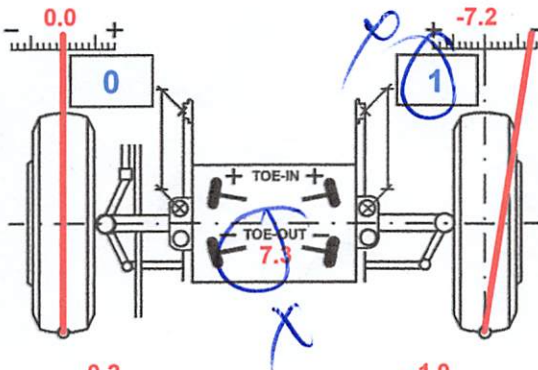
Work order no.
Reg.no. 81
Make KENWORTH

Mobalign Services Inc
6681 Mary Ellen Drive, Nanaimo, V9T 6
Lee Pow
250 729 7001
250 729 7019



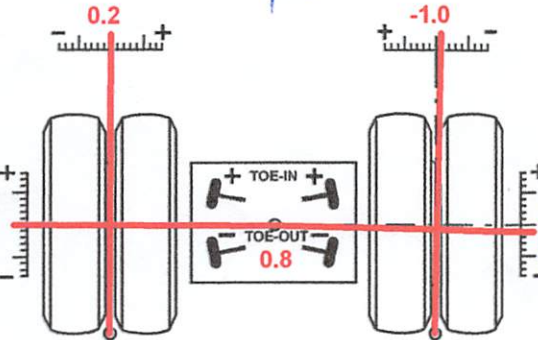
A1 0 100 200 300 A2 300 200 100 0

A1	62
B1	62
C1	+ 0. Dm 4.0
Camber	KPI
+ 10'	105'
+4 05'	Caster



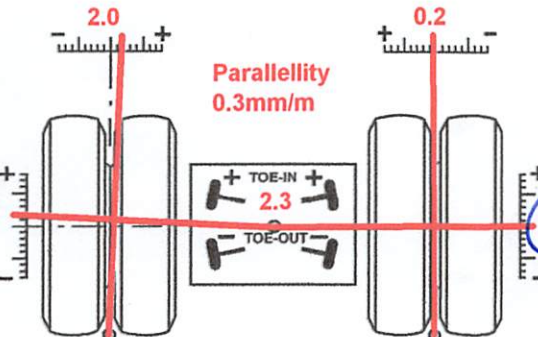
65	A2
94	B2
Dm 4.0:-	29
C2	
Camber	KPI
-05'	105'
Caster	+4 45'

A1	116
B1	115
C3	+ 1. Dm 4.0
Camber	
0000'	



102	A2
106	B2
Dm 4.0:-	4
C4	
Camber	
0000'	

A1	125
B1	117
C5	+ 8. Dm 4.0
Camber	
0000'	



104	A2
103	B2
Dm 4.0:+	1
C6	
Camber	
0000'	

B1 0 100 200 300 B2 300 200 100 0

☐ 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

3447

QTY	PART NO. AND DESCRIPTION	PRICE
1	Vibration in steering at 100-108km wheels cleaned out front Tires Cupping	
2	Driveline Vibration 70-90km when Bobtail	
3	Intermittent coolant leak sensor comes/goes New Sensor	
4	Fuel tank leak Driver side underside	

Date:	Unit #:
April 2-2024	81

Year:	Odometer:	Hours:
2018		

VIN #:	Make:
	Kenworth

Lic. #:	Model:
	T-800

Work Performed by:

HRS.	WORK PERFORMED	COST
	Fuel tank Leak ✓	
	- New Coolant Sensor	

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.

Authorized by _____

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

[illegible]



20150520 - 0033

GARAGE REPAIR ORDER

3775

[illegible]

☐ **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

3802

[illegible]

10-10-50

051171

18 051171

1001 051171

1001 051171

1001 051171

1001 051171

1001 051171

1001 051171

☐ 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

3614

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Feb 26-2024		Unit #: 81
1	Service- over Now		Year:	Odometer: 709053 Km	Hours: 17129 Hrs.
			VIN #:	Make: Kenworth	
1	Clutch Brake Adjustment		Lic. #:	Model: T-800	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
1	Hanging between Half gears, previous splinter in Lab full of oil			2 New Hyd Filters TW	
				Oil Service TT	
				Lube TW	
1	Driver side fuel Cap leak Seal Been Changed Recently but still leaks			SENT OUT FLYWHEEL TO GET MACHINED	
				REPLACED THE CLUTCH.	
				REPLACED REAR CRANK SEAL	
				REPLACED TRANS OIL	
				REPLACED CLUTCH BRAKE, INPUT SHAFT & MISC BEARINGS.	
				ADJUSTED CLUTCH.	
1	Hydraulic filtersweeping			REPLACED 4 EXHAUST CLAMPS + 12" OF 5" FLEX HOSE.	
			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.		
			Authorized by _____		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		

18

W. PATT

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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: 06AP273538

Date / Time: 3/1/2024 2:15:15PM

Parts Order: 273538

Customer:

Branch: Leduc

Invoice Total: \$2,200.37

*** Charge ***

Page 1 of 2

81

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@jonny.ca

Customer P/O: 11143108

Invoiced By: Croskewich

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4965569CUM	KIT SEAL	EA	1	\$164.27	\$164.27
				Bin Location: 30B		
E0180	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,341.78	\$1,341.78
				Bin Location: R046 F1		
		PACCAR: Loyalty Card Program Y245770 40				
P0100	K3762	KIT-CLUTCH INSTALL	EA	1	\$471.20	\$471.20
				Bin Location: R045 E		
		PACCAR: Loyalty Card Program Y245775 25				
		PACCAR: Loyalty Card Program Y245775 25				
M0047	W34-8058	WASHER-CLUTCH,SHAFT	EA	1	\$34.91	\$34.91
				Bin Location: 18E06D		
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$81.44	\$81.44
				Bin Location: 28L01A		
P0100	CS108C1498	SHAFT-CROSS, CLUTCH	EA	1	\$13.11	\$13.11
				Bin Location: REM		
P0100	EC50PLS	CLAMP-EXHAUST	EA	3	\$14.79	\$44.37
				Bin Location: R058 E		
		PACCAR: Loyalty Card Program M24MAR6265 2				
		PACCAR: Loyalty Card Program M24MAR6265 2				
P0100	EC40PLS	CLAMP-EXHAUST WB PREFRMD 4"SS 21/MM	EA	1	\$14.03	\$14.03
				Bin Location: R058 E		
		PACCAR: Loyalty Card Program M24MAR6265 2				
		PACCAR: Loyalty Card Program M24MAR6265 2				
	COUPON	EATON CLUTCHES		-1	\$40.00	\$-40.00
	COUPON	EATON CLUTCH INSTALLATION KITS		-1	\$25.00	\$-25.00
	COUPON	TRP EXHAUST CLAMPS		-3	\$2.00	\$-6.00
	COUPON	TRP EXHAUST CLAMPS		-1	\$2.00	\$-2.00

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$108.26

Total: \$108.26

Total Parts:	\$2,165.11
Total Miscellaneous:	\$(73.00)
Invoice Subtotal:	\$2,092.11
Total Tax:	\$108.26
Invoice Total:	\$2,200.37

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

04/15/2024

** See Last Page for Invoice Total **

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: 06AP273538

Date / Time: 3/1/2024 2:15:15PM

Parts Order: 273538

Customer: 15710

Branch: Leduc

Invoice Total: \$2,200.37

*** Charge ***

Page 2 of 2

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: 11143108

Invoiced By: Croskewich

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

1XKDD40X0JJ994126
2018 T800 KENWORTH

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: _____

[illegible]

[illegible]

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: 780-812-9855

Invoice: **06AP269485**
Date / Time: 1/30/2024 8:56:17AM
Parts Order: 269485
Customer:
Branch: Leduc
Invoice Total: **\$358.75**
*** Charge ***
Page 1 of 1

81

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: 11143010

Invoiced By: Leducw

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	XA10700	CYLINDER-AIR S/A	EA	1	\$341.67	\$341.67
Bin Location: 24C						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$17.08
Total: \$17.08

Invoice Subtotal: **\$341.67**
Total Tax: **\$17.08**
Invoice Total: **\$358.75**

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.

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).

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☐ **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



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GARAGE REPAIR ORDER

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