

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

5394

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Dec 15 - 2025		Unit #: 92 Marc Anderson
			Year: 2015	Odometer:	Hours:
			VIN #:	Make: Kenworth	
			Lic. #:	Model: T880	
			Work Performed by:		
	HRS.	WORK PERFORMED	COST		
	1.5	Driver door switch - light goes on and off when door is open			
	1.5	washer switch needs Replacing works one moment Then for hour it don't work			
		replaced the washer fluid motor			
		Wheel's off of			
		AXLE'S # 3 & 4			
	1.5	CVIP inspection / changed 5 air ports Brake shoes & Drum's on #3 AXLE S-cam Bushing's on AXLE'S #3 & 4 Auto Slack's " " " "			
		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	
				TOTAL	
			Authorized by _____		

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20150520 - 0033

GARAGE REPAIR ORDER

5304

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Nov 21 - 2025</i>		Unit #: <i>92 Marc Anderson</i>
	<i>Service has been done</i>		Year: <i>2015</i>	Odometer: <i>976 979 km</i>	Hours: <i>25 338 hrs</i>
			VIN #:	Make: <i>Kenworth</i>	
			Lic. #:	Model: <i>T880</i>	
			Work Performed by: <i>Raul</i>		
HRS.	WORK PERFORMED	COST			
	<i>washer fluid not spraying Took about 4 hours before it started to spray This is not the first time. Talked with other drivers they say may be in the turn signal not working they say its been a problem. IT is working when I parked it but for how long!</i>				
	<i>-washer fluid came out really quickly when engaged</i>				
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<p>_____ Authorized by</p>					

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20150520 - 0033

GARAGE REPAIR ORDER

5342

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Dec 1 - 2025</i>		Unit #: <i>92 Marc Anderson</i>
			Year: <i>2015</i>	Odometer:	Hours:
			VIN #:	Make: <i>Kenworth</i>	
			Lic. #:	Model: <i>T680</i>	
Work Performed by:					
HRS.	WORK PERFORMED				COST
<i>1.5</i>	<i>faulty Rad indicator comes on and off Rad is full</i>				
	<i>changed sensor</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					

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20150520 - 0033

GARAGE REPAIR ORDER

5290

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Nov 18 - 2023</i>		Unit #: <i>92</i>
	<i>* also welded a pry bar</i>		Year: <i>2015</i>	Odometer:	Hours:
			VIN #:	Make: <i>Kenworth</i>	
			Lic. #:	Model: <i>T880</i>	
			Work Performed by: <i>KAWA</i>		
	<i>* air leak in the fan hub bracket - replaced fan hub</i>		HRS.	WORK PERFORMED	COST
				<i>oil pan Leaking in The front of pan</i>	
				<i>B part of Tran Leaking</i>	
				<i>codes Fwd rear Axle Diff unlocked</i>	
				<i>REAR Rear Axle Diff unlocked</i>	
				<i>Center Rear Axle Diff unlocked</i>	
	<i>* found a crack on the primary air tank</i>			<i>in cab Park button still Leaking air - minimal leak</i>	
	<i>fixed the air tank - turned.</i>			<i>* oil pan has is not leaking its just damp (not leaking)</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>		



20150520 - 0033

GARAGE REPAIR ORDER

5187

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>OCT 27-2025</i>		Unit #: <i>92 Marc Anderson</i>
			Year: <i>2015</i>	Odometer:	Hours:
			VIN #:	Make: <i>Kenworth</i>	
			Lic. #:	Model: <i>T880</i>	
			Work Performed by:		
	HRS.	WORK PERFORMED	COST		
		<i>- need new wiper blades</i>	<i>PP</i>		
	<i>50m</i>	<i>PP Rear Tail light out on passenger side (will still signal but no running light)</i>	<i>PP</i>		
	<i>1.5</i>	<i>PP 1.5 hrs high speed on heater to clear the windshield.</i>	<i>PP</i>		
	<i>TBD</i>	<i>- need transmission to be checked going into 5th get no gear it doesn't always happens works most of the time. (can probly wait for this when we do the yearly in Dec.)</i>	<i>TBD</i>		
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			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		
_____ Authorized by					

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20150520 - 0033

GARAGE REPAIR ORDER

5178

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>Sept 19 - 2025</u>		Unit #: <u>92 Marc Anderson</u>
			Year: <u>2015</u>	Odometer: <u>967045</u>	Hours: <u>25069</u>
			VIN #:	Make: <u>KENWORTH</u>	
			Lic. #:	Model: <u>T-880</u>	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
				<u>ABS Light ON.</u>	
				<u>COMPLETE SERVICE - FUEL INC.</u>	
				<u>SWAPPED OUT CENTER AXLE DRIVE TIRES AND THE L.R. DRIVE TIRE</u>	
				<u>25069</u>	
				<u>250</u>	
				<u>SER DUE - 25319 HRS.</u>	
			<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		

CUSTOMER NAME <i>Jonny's light allfield Hauling</i>			MONTH <i>07</i>	DAY <i>25</i>	YEAR <i>25</i>	WORK ORDER No. 0030149
ADDRESS			MAKE/MODEL/YEAR <i>Kenworth T880</i>			REFER TO INVOICE No. F701
			VIN #			MILEAGE

ADDRESS DIRECTIONS *1XKZP4EX9FJ971599 U-455/9 92*
957158 Km

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #
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SERVICE TRUCK OPERATOR <i>Craig Heinen</i>	KMS OUT	KMS IN	TOTAL KMS	START TIME	FINISH TIME	TOTAL TIME
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TYPE OF TIRE
 COMMERCIAL TRUCK OTR FARM INDUSTRIAL

WORK PERFORMED		PARTS AND ACCESSORIES			
		DESCRIPTION	QTY.	COST	TOTAL
ROAD SERVICE	<input type="checkbox"/>				
FLAT	<input type="checkbox"/>				
VALVE	<input type="checkbox"/>				
MOUNT	<input type="checkbox"/>				
DISMOUNT	<input type="checkbox"/>				
ROTATE	<input checked="" type="checkbox"/>				

REMARKS *LHO Changeover*

WORKING ALONE Contact's Name Phone Number

SAFETY - HAZARD ASSESSMENT	TYPE OF HAZARD EXAMPLES ON INSIDE COVER	METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER
<i>flying debris</i>	<i>eye injury</i>	<i>ppe</i>

ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?

SUPERVISOR REVIEW
 PRINTED SUPERVISOR'S NAME SUPERVISOR'S SIGNATURE DATE

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

MUST CHECK/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES

CUSTOMER'S SIGNATURE *[Signature]* CUSTOMER'S PRINTED NAME *Cole Heinen*

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20150520 - 0033

GARAGE REPAIR ORDER

5010

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>July 17</u>	Unit #: <u>92</u>	
			Year:	Odometer: <u>957 157</u>	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: <u>Tyler W</u>		
HRS.	WORK PERFORMED	COST			
	<u>- fluid coming from dash on Pass floor</u>				
	<u>blew out at Drain Line</u>				
	<u>- ABS light on ✓</u>				
	<u>Remove + Replace coolant hose ps Block</u>				
	<u>- steering pulls when braking ✓</u>				
	<u>- Pass fender loose ✓</u>				
	<u>DS Rear fender Replace</u>				
	<u>- power Plug on dash not working ✓</u>				
	<u>- New Drive tire</u>				
	<u>Fountain ✓ Fountain ✓</u>				
	<u>Did on unit No Retorque</u>				
			<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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GARAGE REPAIR ORDER

4516

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			Feb 14/25	92
			Year: 2015 Kenworth	Odometer: 930465 Km. Hours: 24126
			VIN #:	Make: Kenworth
			Lic. #:	Model: T880
			Work Performed by:	
	HRS.	WORK PERFORMED	COST	
①		p. Driver front signal not working ✓ 22.		
②		ABS light on dash		
③		Bunk heater not working ✓ 22		
④		Service ✓ 22		
⑤		Winch controls inside truck not working properly ✓ 22.		
⑥		Driver door does not seal. cold wind blows right thru. freezing my left side		
⑦		Driving lamps as per little A		
⑧		Couple Antifreeze		
			<p>COMPLETE SERVICE - OIL ONLY REPLACED BULBS FOR D.S. SIGNAL/CLR CHECKED BUNK HEAT BLOWS FINE EXTREMELY VAGUE ON THE WINCH CONTROLS (WILL NEED MORE INFORMATION) DID NOT HAVE TIME TO INSTALL DRIVING LIGHTS. REPAIRED HYDRAULIC SPOOL VALVE. NEW DOOR SEAL COSTS \$850.00 - (NOT NOW) 24126 250 SER DUE - 24376 HRS. REPLACED THE COOLANT FILTER.</p>	
			<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>patches on ground @ my place loana Antifreeze</p>	
			<p>Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL</p>	

patches on ground @ my place
loana Antifreeze

Authorized by

10/10

CTP
26/11/18
25/11/18
03331

Imp 2 Engineering

(1)

12/10/18 Imp 1 20A

(5)

Imp 1 for rotax 1000

(2)

Imp 1 1000

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Imp 1 1000

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20150520 - 0033

GARAGE REPAIR ORDER

4421

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #	
	SENT UNIT TO KENWORTH TO HAVE THE HEATER MOTOR REPAIRED		sept 27 2024	92	
		Year:	Odometer: 900628	Hours: 23302 hrs	
		VIN #:	Make:		
		Lic. #:	Model:		
	Work Performed by:				
			HRS.	WORK PERFORMED	COST
	INSTALLED NEW POWER CORD FOR TRAILER			Fan Blower noisy ✓ K.W. Driver seat need a new shock - WILL HAVE TO REPLACE SEAT AT A LATER DATE need new extinguisher - WHY? - NOTHING WRONG WITH OLD ONE Espar not working - WILL NOT BE FIXED Missing dust cover 1st drive passenger side ✓ T.T steering wheel shaking from 75 to 85 km/h ✓ T.T. Lockets unlock by themselves after few seconds Need new power cord for trailer ✓ T.W.	
	JACKED UNIT UP & ENGAGED DIFF LOCKS AND POWER DIVIDER, EVERYTHING WORKS AS IT SHOULD				
	REPLACED MISSING DUST SHIELD - HAD ONE IN STOCK				
	REPLACED BOTH STEER TIRES - HOPEFULLY CURES THE VIBRATION				
	REPLACED R.F. DRIVE AXLE GASKET				
			<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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20150520 - 0033

GARAGE REPAIR ORDER

4388

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>Sept 16 2024</u>		Unit #: <u>92</u>	
			Year:	Odometer:	Hours:	
			VIN #:	Make: <u>Kenworth</u>		
			Lic. #:	Model: <u>T 880</u>		
			Work Performed by:			
			HRS.	WORK PERFORMED	COST	
	CHECKED WIRING FOR 2-WAY RADIO (COULD NOT FIND AN ISSUE)			Parking Lights on Hood not working		
				ABS Light Truck on		
					ABS Light Trailer almost on with every Trailer	
					suggest to change power cord	
					Cab Blower really noisy - WILL HAVE TO GO TO K.W.	
					Can't pull The winch line manually on free wheel	
					Two way radio shut off when driving on bump ✓	
			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	
					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 8M6
 Phone: 780-612-9856

Invoice: 06AP281905
 Date / Time: 5/6/2024 9:00:31AM
 Parts Order: 281905
 Customer: 15710
 Branch: Leduc
 Invoice Total: \$537.77
 *** Charge ***
 Page 1 of 1

92

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	LF4106	COMPRESSOR-SHD A/C SLIMLINE R134	EA	1	\$375.13	\$375.13
Bin Location: R052 D						
PACCAR: Loyalty Card Program M24APRAUG6386 13						
PACCAR: Loyalty Card Program M24APRAUG6386 13						
P0100	F50-8308	HOSE-COOLANT 2-1/2" SILICONE BLUE	EA	1	\$149.41	\$149.41
Bin Location: 16F05						
	COUPON	TRP AC COMPRESSORS		-1	\$13.00	-\$13.00

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

GST REGISTRATION NUMBER: R101577278

	\$26.23
Total:	\$26.23

Total Parts:	\$524.54
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$511.54
Total Tax:	\$26.23
Invoice Total:	\$537.77

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 06/15/2024

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: _____

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20150520 - 0033

GARAGE REPAIR ORDER

3855

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 1 May 2011		Unit #: 92 Flyp
-	A/C doesn't work ✓ 22		Year:	Odometer:	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
Work Performed by:					
			HRS.	WORK PERFORMED	COST
1	need new Air Filter 500 Bunk ✓ 22			REPLACED THE A/C COMPRESSOR. RECHARGED A/C SYSTEM. REPLACED THE TOP COOLANT HOSE SUPPLIED NEW FILTER FOR BUNK HVAC	
<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>		



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

92

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 001-174433
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/12/24	RGL	4/11/24 174433	11143220	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
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**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****						
			1 FAN CLUTCH FOR REBUILD			
			CONTACT TYLER			
1	1		ML2 2SPEED FAN CLUTCH REMAN	TG	1326.29 EA	1326.29
			<D> A FRIDAY DELIVER BY 1130AM			
			GOODS & SERVICES TAX (CODE G)		\$66.32	

	GOODS RECEIVED BY X	SUB-TOTAL TAX	1326.29 66.32
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 9:10	TOTAL	1392.61



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: 06AP278690
 Date / Time: 4/10/2024 11:12:52AM
 Parts Order: 278690
 Customer:
 Branch: Leduc
 Invoice Total: \$283.37
 *** Charge ***

92

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: 11143210

Inside Slmn: Dpaynter

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
N0800	90026432	BOGIE CROSSMEMBER	EA	1	\$269.88	\$269.88
Bin Location: R063 E						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$13.49
 Total: \$13.49

Invoice Subtotal:	\$269.88
Total Tax:	\$13.49
Invoice Total:	\$283.37

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 8M8
Phone: 780-612-9855

Invoice: 06AP278743
Date / Time: 4/10/2024 12:35:17PM
Parts Order: 278743
Customer:
Branch: Leduc
Invoice Total: \$890.23
*** Charge ***

92

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: 11143214

Invoiced By: Leducw

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
N0800	48100581	CROSSMEMBER-FRONT	EA	1	\$847.84	\$847.84
				Bin Location: R127 B1		

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$42.39

Invoice Subtotal:	\$847.84
Total Tax:	\$42.39
Invoice Total:	\$890.23

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2024

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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: 780-612-9855

Invoice: 06AP278723
 Date / Time: 4/10/2024 12:04:22PM
 Parts Order: 278723
 Customer:
 Branch: Leduc
 Invoice Total: \$622.57
 *** Charge ***

92

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: 11143213

Invoiced By: Smcarthur

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D50-6039	HOSE-HUMP CAC ASSY RED EPA-Y	EA	4	\$101.57	\$406.28
				Bin Location: 16G03		
P0100	F16-6009031B413SB0	CLAMP-HOSE T BOLT	EA	8	\$23.33	\$186.64
				Bin Location: A01E		

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$29.65
 Total: \$29.65

Invoice Subtotal:	\$592.92
Total Tax:	\$29.65
Invoice Total:	\$622.57

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: _____

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

92

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
EEE						EEE					
JONNYS LIGHT OILFIELD HAULING 1107 - 11 STREET NISKU, AB T9E 0C6						JONNYS LIGHT OILFIELD HAULING 1107 - 11 STREET NISKU, AB T9E 0C6					
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857			INVOICE NUMBER		
MO. DAY YR. 3/19/24						PREPARED BY NFR			OUR ORDER NUMBER 844211		
YOUR ORDER NUMBER UNIT92						TERMS NET 30 DAYS			SHIPPED VIA CUST PICK UP		
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
1	1		TRX	TLED-H11K 2PK H11 LED BULB KIT GOODS & SERVICES TAX (CODE G)		TG	320.970	213.980 PK \$10.70	213.98		
***** *****						Don't be in shock, when we say it's in stock! With over 200K SKUs, we'll always find what you need.					
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		
OTHER								SHIPPED BY	TAX		
								14:00	TOTAL		
								213.98			
								10.70			
								224.68			





1304-8th Street
 Nisku Alberta T9E 7M1
 Canada

Phone: 780.955.2251
 Fax: 780.955.3433

Invoice: 36378

Page: 1 of 1
 Date: 2/29/2024

INVOICE

Sold To:

Johnny's Oilfield Hauling
 PO Box 214
 2120 Sparrow Dr
 Nisku AB T9E 8A2
 Canada

Ship To:

Johnny's Oilfield Hauling
 PO Box 214
 2120 Sparrow Dr
 Nisku AB T9E 8A2
 Canada

PO Number: 11143146	Terms: Net 30 Days
Sales Rep: Jeff Risser	Ship Via: Ground Shipment
Packing Slip: 19086	Ship Date: 2/29/2024
Ordered By:	Rig/Unit:
Phone #:	

Line	Part Number/Description	Quantity	Unit Price	Disc	Disc Amt	Ext Price
1	Other Remove fifth wheel and reinstall new one	1.0000 LOT	2,200.00			2,200.00
						<i>Job No.:</i> 30840

Discount Total:
 Sub Total: 2,200.00

- Taxes -		
<u>Description</u>	<u>Taxable Amt</u>	<u>Amount</u>
GST on Purchase	2,200.00	110.00
GST #:102556867RT		

<u>Payment Schedule</u>		
<u>Due Date</u>	<u>Amount</u>	
1 3/30/2024	2,310.00	
<i>Total</i>	2,310.00	

Total: 2,310.00
 Canadian Dollar

All purchases paid by credit card are subject to a 3% service charge

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: 06AP272885
 Date / Time: 2/27/2024 9:41:51AM
 Parts Order: 272885
 Customer:
 Branch: Leduc
 Invoice Total: \$529.77
 *** 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: UNIT 92

Inside Slmn: Dpaynter

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	J91-6002-100	WHEEL-STEERING URETHANE NON-	EA	1	\$504.54	\$504.54
Bin Location: R041 F						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$25.23
 Total: \$25.23

Invoice Subtotal:	\$504.54
Total Tax:	\$25.23
Invoice Total:	\$529.77

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 03/15/2024

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: _____

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

3611

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 25 Feb 2024		Unit #: 92
	service overdue ✓ 22		Year:	Odometer:	Hours: 22344
	2nd 5th wheel track ✓ 22		VIN #:	Make:	
			Lic. #:	Model:	
Work Performed by:					
	seat doesn't hold air		HRS.	WORK PERFORMED	COST
				COMPLETE SERVICE - INC. FUEL	22344
					250
	coolant leak by the filter + side wall when cold ✓ 22			SERVUE -	22594
	steering wheel needs cover or knob (no electrical tape, please) ✓ 22			REPLACED THE STEERING WHEEL	
				REPLACED THE COOLANT FILTER.	
				HAD THE 5th WHEEL PLATE / ASSEMBLY REPLACED - BROUGHT AN OUTSIDE WELDING SERVICE IN.	
<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
<p>_____ Authorized by</p>					



WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Invoice

Date	Invoice No.
22/02/2024	34297

92

Invoice To:
 JONNYS OILFIELD HAULING
 1107 11ST
 NISKU, AB T9E 0C6

Ship To:
 JONNYS OILFIELD HAULING
 1107 11ST
 NISKU, AB T9E 0C6

PO NO.	TERMS	SHIP VIA	SALES	UNIT
	Net 30	PICK UP	Kent	

DESCRIPTION	QUANTITY	RATE	AMOUNT
XA-351-A-L-P Fifthwheel	1	2,073.81	2,073.81
Surplus Slider, Base Plate & Saddle Plate	1	2,426.19	2,426.19
GST		5.00%	225.00

#92



Entered as
received date
Mar 13

Subtotal CAD 4,500.00

Total CAD 4,725.00

