

JONNYS

LIGHT OILFIELD HAULING

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

B22-44
 MAY



GARAGE REPAIR ORDER

5648

20240401-6649

★ CV8370079 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Date: FEBRUARY 25 2006			Unit #: 100	Driver's Name:
			Year: 2006	Odometer: 99200 MILES	Hours: 17632		
			VIN #: 5KKMALAV96PV16561	Make: WESTERN STAR			
			Lic. #: A05246	Bo188	Model: CONVENTIONAL		
			Work Performed by: TYLER TOKAREK				
HRS.	WORK PERFORMED					COST	
	REPLACED ALL 4 REAR WHEEL SEALS						
	REPLACED BOTH SETS OF WALKING BEAM BUSHINGS						
	REPLACED ALL THE REAR BEAR OILS						
	REPLACED P.S. REAR DRIVE AXLE BRAKE POT & SLACK						
	REPLACED BOTH DIFF BREATHERS.						
	SET BRAKES						
	GREASED UNIT						
	REPAIRED MISC LIGHTS						
	CHECKED & TOPPED UP ALL FLUID LEVELS.						
	ADJUSTED TIRE PRESSURES.						
	<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	
	<p>Authorized by _____</p>					TOTAL	

CUSTOMER NAME

John

DRIVER'S NAME

John
12345
12345

ADDRESS DIRECTIONS

12345 Main St (H13) H-0254

PHONE NUMBER

CELL PHONE

INDUSTRIAL

FARM

WORK (HOURS)

PARTS AND ACCESSORIES

TOTAL

REMARKS

Parts for clear compressor and air
to 11/10/10

WORKING ON

John

John

BY THE SUPERVISOR'S NAME

DATE

CUSTOMER NAME Jonny's		MONTH 6	DAY 12	YEAR 25	WORK ORDER No. 0032145
ADDRESS		MAKE/MODEL/YEAR Freightliner Truck 2005			REFER TO INVOICE No. F701
ADDRESS DIRECTIONS 51/2 KM ALAN 96 RW 651		VIN #	MILEAGE	LIC #	UNIT #
				A-05246	100

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #
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SERVICE TRUCK OPERATOR <i>S. Ios emmitt Avon D. Davin</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			
ROAD SERVICE		DESCRIPTION	QTY.	COST	TOTAL
FLAT	<input checked="" type="checkbox"/>	F701 supply 12.00R24 tube	2		
VALVE	<input checked="" type="checkbox"/>				
MOUNT	<input checked="" type="checkbox"/>				
DISMOUNT	<input checked="" type="checkbox"/>				
ROTATE	<input checked="" type="checkbox"/>				

REMARKS

Tube puncture on RFL

Valve stem dmg LRL

Aires to 100PSI

Torque 260 ft lbs

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
Load Area		air plugs

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 **tyler** CUSTOMER'S PRINTED NAME **Tyler Winters**

CUSTOMER NAME <i>Jonny's Oilfield/Hauling</i>	MONTH <i>03</i>	DAY <i>11</i>	YEAR <i>25</i>	WORK ORDER No. 0030388
	MAKE/MODEL/YEAR			REFER TO INVOICE No. F701
ADDRESS	VIN #			CUSTOMER ORDER #
	MILEAGE	LIC #	UNIT #	

ADDRESS DIRECTIONS *SRK MAL AU 96 PV 16561 / 3850 / A05246 / 100*

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #
SERVICE TRUCK OPERATOR <i>Alexander</i>	KMS OUT	KMS IN	TOTAL KMS
	START TIME	FINISH TIME	TOTAL TIME

TYPE OF TIRE COMMERCIAL TRUCK OTR FARM INDUSTRIAL

WORK PERFORMED					PARTS AND ACCESSORIES			
ROAD SERVICE	FLAT	VALVE	MOUNT	DISMOUNT	DESCRIPTION	QTY.	COST	TOTAL
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Brass Valve Stem</i>	<i>x1</i>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>225 O-ring</i>	<i>x1</i>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

REMARKS
REF: Flat - O-ring Leak -> Replaced.
Set to 100PSI.
Torque to 260 ft/lbs in 100MM.

WORKING ALONE <input type="checkbox"/>	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>Uneven Ground</i>	<i>Fall hazard</i>	<i>Cribbing</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
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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.

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

MUST CHECK/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES	CUSTOMER'S SIGNATURE <i>Alexander</i>	CUSTOMER'S PRINTED NAME
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8880000

11 50

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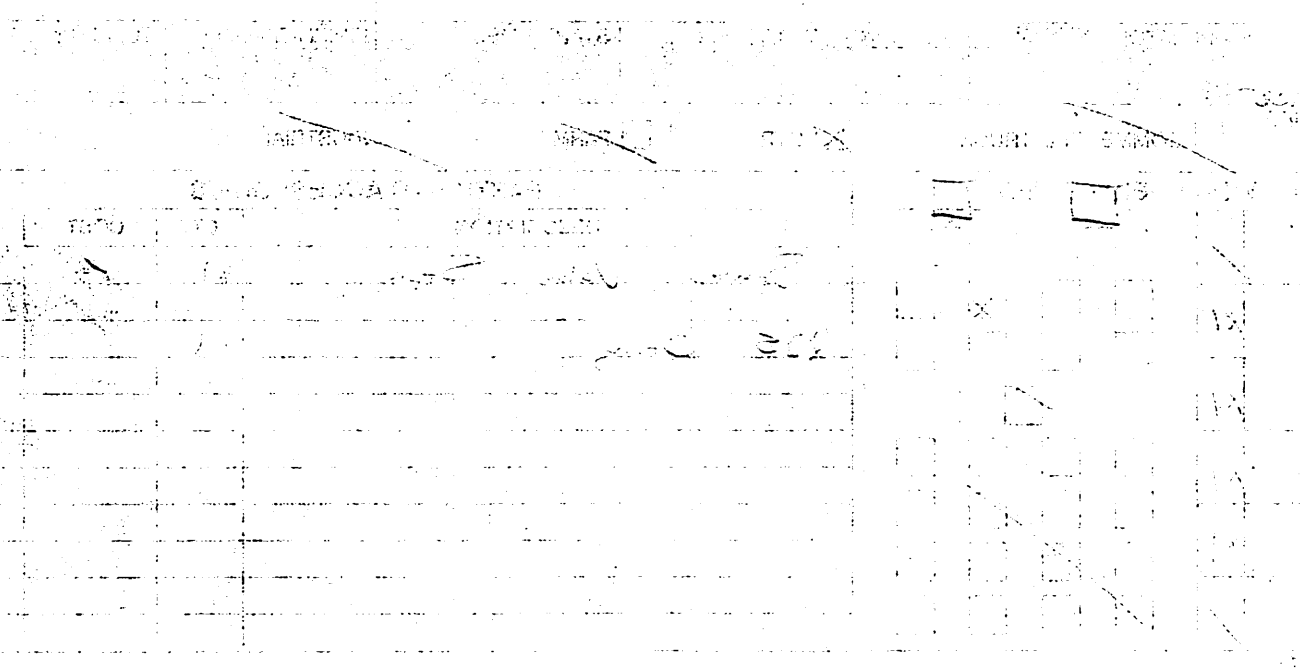
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Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4135

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Jan 23 12 ⁵		Unit #: 100	
			Year:	Odometer: 3611	Hours: 17036	
			VIN #:	Make:		
			Lic. #:	Model:		
			Work Performed by: Tyler W			
	HRS.	WORK PERFORMED	COST			
		<ul style="list-style-type: none"> Check oil Check ps Fluid Top coolant off + psi test 14 psi 1/hr no leak Grease Bumper to bumper 				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____ Authorized by</p>					Total Parts	
					Total Labour	
					Shop Supply	
					Misc.	
					Subtotal	
					GST 855519435RT0001	
					TOTAL	

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3749

★ CV8033481 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Date: NOVEMBER 8 '2024		Unit #: 100
★	TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK	★	Year: 2006	Odometer: 94352 MILES	Hours: 17003
			VIN #: 5KKMALAV96PV16561	Make: WESTERN STAR	
			Lic. #: A05246	30188	Model: CONVENTIONAL
			Work Performed by: TYLER TOKAREK		
HRS.	WORK PERFORMED	COST			
	★ FRONT TIRES REMOVED AT THE TIME OF INSPECTION				
	REPLACED POWER STEER FILTER AND OIL				
	REPLACED BOTH AIR FILTERS				
	REPAIRED MISC LIGHTS				
	ADJUSTED TIRE PRESSURES.				
	CHECKED GEAR OIL LEVELS				
	GREASED UNIT				
	SET BRAKES				
	TOPPED UP OIL IN BOTH WINCHES.				
	TOPPED UP COOLANT				
	CHECKED HYDRAULIC OIL LEVEL				
<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>		

A 12/15/2008 VSK

cashier account A

12/15/2008

A 10/1/08

at 2008 12/15/2008

A 12/15/2008

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CUSTOMER NAME <i>JOZMYLS</i>	MONTH <i>10</i>	DAY <i>04</i>	YEAR <i>24</i>	WORK ORDER No. 0032578	
	MAKE/MODEL/YEAR <i>WESTON SM</i> <i>1310</i>			REFER TO INVOICE No. F701	
ADDRESS	VIN #			MILEAGE <i>16996</i>	LIC #
ADDRESS DIRECTIONS					
UNIT # <i>100</i>					

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #
SERVICE TRUCK OPERATOR <i>COOPER</i>	KMS OUT	KMS IN	TOTAL KMS
			START TIME
			FINISH TIME
			TOTAL TIME

TYPE OF TIRE COMMERCIAL TRUCK OTR FARM INDUSTRIAL

WORK PERFORMED		PARTS AND ACCESSORIES			
ROAD SERVICE		DESCRIPTION	QTY.	COST	TOTAL
FLAT	<input type="checkbox"/>	<i>223 GRINDS</i>			
VALVE	<input type="checkbox"/>				
MOUNT	<input type="checkbox"/>				
DISMOUNT	<input type="checkbox"/>				
ROTATE	<input type="checkbox"/>				

REMARKS

REPAIR OWING LEAK ON R/R STEEL
17.5 R23

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>WORKING AROUND MOVING EQUIPMENT</i>		<i>PYLONS / BEACONS</i> <i>PPG</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 _____

FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE
BEAUMONT AB T4X 0H5

Invoice

100

Order Number: 701SWO00166731
Service Contact: DERREK CHALLMAN

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

Date: 31/05/2024
Invoice: 7011150235
PO#: 11143357
AirMiles #: *****84010847357
Terms of payment Net_60

Bill to Customer

Ship to Customer:

Year: NA Unit: 100
Make: WESTERN STAR
Model: TRUCK
Design: BED TRUCK
Engine:
License: A05246, AB Colour:
Vin: 5KKMALV96PY16561
Mileage: 0 Hours: 0

JONNY'S LIGHT OILFIELD HAULING LTD. JONNY'S LIGHT OILFIELD HAULING LTD.
1107 11 ST NISKU 1107 11 ST NISKU
NISKU AB T9E 0C6 NISKU AB T9E 0C6

Item number	Item description	Qty	Unit price	Total
OTR Tires, Wheels and Service				
TSF0516	Flat Repair Dry OTR 17.5 x 25	2.00	\$144.50	\$289.00
Accessories - Parts and Service				
701-ORING	ORING	2.00	\$15.00	\$30.00
Other Miscellaneous Items				
SHOP S	Shop Supplies	1.00	\$28.90	\$28.90
T	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 # 100
LIC # & STATE A05246
PURCHASE ORDER # 11143357
EMAIL "ap@jonnys.ca" for P: YES

Air Miles: 1

Invoice comment

RE SWO 0029529 MAY 27 2024
REPAIR ORING LEAKS IN R1 AND R2 STEER TIRES.

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: \$30.00
Services: \$317.90
Sub Total: \$347.90
GST: \$17.40

Total: (CAD) \$365.30

Pay type: AR \$365.30

X _____

CUSTOMER NAME JONNYS			MONTH 05	DAY 27	YEAR 2024	WORK ORDER No. 0029529	
ADDRESS			MAKE/MODEL/YEAR Western Star			REFER TO INVOICE No. F701	
			VIN #			MILEAGE	LIC #

ADDRESS DIRECTIONS **A-05246 100**

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #
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SERVICE TRUCK OPERATOR Edward Olex	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			
ROAD SERVICE	FLAT	VALVE	MOUNT	DISMOUNT	DESCRIPTION	QTY.	COST	TOTAL
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Micelin 445/80/R25			
	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TECHKING 445/88/R25			
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Earthmover O-Ring 25"			2
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100 PSI			
	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	cleaning			
	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

REMARKS

WORKING ALONE <input type="checkbox"/>		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

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
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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.

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

MUST CHECK/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES	CUSTOMER'S SIGNATURE	CUSTOMER'S PRINTED NAME
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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: 06AP275015
Date / Time: 3/12/2024 3:32:04PM
Parts Order: 275015
Customer:
Branch: Leduc
Invoice Total: \$558.96
*** Charge ***
Page 1 of 1

100

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: 11143141 Unit 100

Invoiced By: Mbudd

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0005	3477963	TIGHTENER BELT	EA	1	\$532.34	\$532.34

Bin Location: REM

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$26.62
Total: \$26.62

Invoice Subtotal: \$532.34
Total Tax: \$26.62
Invoice Total: \$558.96

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: _____



RALCOMM LTD.
 112 5906 50 ST
 Leduc, Alberta
 T9E 0R6
 Tel. : (780) 980-2355
 www.ralcomm.com

Invoice#: **369150**
 Date: 03/18/2024
 Term: 60 Days

100

Invoiced to

JONNY'S LIGHT OILFIELD HAULING
 PO BOX 214
 NISKU, ALBERTA
 T9E 8A2

Tel:(780) 913-9959

Salesperson: ANNALYN

PO: 11143147

Code	Description	Serial#	Qty	Price	Total
AT-8009	OPEK FME MALE TO UHF MALE ADAPTER		1	\$9.00	\$9.00
SP-NMOHF-FME	SUREPOWER CABLE RG58U 17' NMO KIT - FME		1	\$35.00	\$35.00
AM-305	OPEC MIRROR/CLAMP BRACKET 3/4 STAINLESS STEEL		1	\$29.95	\$29.95
SHOP	SHOP SUPPLIES		1	\$10.00	\$10.00
MILEAGE LD-4	MILEAGE LD-4 - FORD F350		10	\$1.00	\$10.00

Date	Employee	Work performed	Time	Rate	Total
03/14/2024	FRANK RUIZ	INSTALL /REINSTALL TWO-WAY ANTENNA TO THE ROOF	1	125.00	\$125.00

requested by Bryan 780-405-0731

bookedin for March 14 @ 11AM

SIGNATURE: _____
 PRINT NAME: _____
 THANK YOU FOR CHOOSING US FOR YOUR COMMUNICATION NEEDS!

Sub total material	\$93.95
Labor	\$125.00
GST 137857223RT0001	\$10.95
Total	\$229.90
Payment	
Balance due	\$229.90

****NO RETURNS WILL BE ACCEPTED ON ACTIVATED PHONES, DATA KITS, OPENED PAYMENT STARTER KITS, PAY&TALK CARDS, OR SPECIAL ORDER ITEMS.****

****A 25% RESTOCKING FEE ON LIST PRICE OF THE PRODUCT WILL BE CHARGED ON ANY RETURNS

100



Machining & Welding

1012-14 ave.
Nisku, Ab. T9E 8J5

P: 780-955-3333
F: 780-955-3343
tpsmachining.com

INVOICE No.: 53700

Date:	03/13/2024
Delivery slip:	53700
Your PO number:	

Sold to: Jonnys Oilfield Hauling
po box 214
2120 sparrow drive
Nisku, Alberta T9E 8A2

Ship to: Jonnys Oilfield Hauling
po box 214
2120 sparrow drive
Nisku, Alberta T9E 8A2

Business No.: 105337604RP0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
	1	repair aluminum pulley flange	G	360.00	360.00
		G - GST 5%			18.00
		GST			

Shipped By:	Tracking Number:	Total Amount	378.00
Terms: Net 30. Due 04/12/2024.			
Packing Slip #:			
Sold By:	All overdue invoices are subject to interest of 1.5% monthly		

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: 06AP275148
Date / Time: 3/13/2024 1:18:56PM
Parts Order: 275148
Customer:
Branch: Leduc
Invoice Total: \$247.78
*** Charge ***
Page 1 of 1

100

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: 11143144

Invoiced By: Croskewich

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	89441DYC	TENSIONER	EA	1	\$235.98	\$235.98

Bin Location: REM

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$11.80
Total:	\$11.80

Invoice Subtotal:	\$235.98
Total Tax:	\$11.80
Invoice Total:	\$247.78

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: _____

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: 06AP274998
Date / Time: 3/12/2024 2:34:08PM
Parts Order: 274998
Customer:
Branch: Leduc
Invoice Total: \$317.91
*** Charge ***
Page 1 of 1

100

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: 11143139

Invoiced By: Croskewich

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0005	1979642	PULLEY ASSY IDLER	EA	1	\$302.77	\$302.77
Bin Location: REM						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$15.14
Total:	\$15.14

Invoice Subtotal:	\$302.77
Total Tax:	\$15.14
Invoice Total:	\$317.91

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.

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SIGNATURE: _____

PRINT NAME: _____



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

100

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	REFERENCE NUMBER
		104851860RT	001-166046

MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/24/24	LOB	1/24/24 166046	11142996 unit 100	NET 30 DAYS	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		MEC M-0073 - 18.9L Pail	TG 31EF01	205.240 EA	205.24
1	1		ENV CAS189 <D> A del by 330	TG	1.890 EA	1.89
			GOODS & SERVICES TAX (CODE G)		\$10.36	

GOODS RECEIVED BY		SUB-TOTAL	207.13
X		TAX	10.36
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.		TOTAL	217.49
TIME PREPARED			
13:56			

INVOICE/CUSTOMER COPY
FORM 501-B (03/09)

AUTHORIZED
DISTRIBUTOR FOR



STEERING GEARS
AND PUMPS

AUTHORIZED
DISTRIBUTOR FOR

Canadian
PREMIER PRODUCTS

REMANUFACTURED
COMPONENTS



PO#

INV

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.siffrake.com



100

SHIP TO	ANA	SHIP TO	ANA
JOHNNYS LIGHT OILFIELD HAULING LTD P.O. BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2		JOHNNYS LIGHT OILFIELD HAULING LTD P.O. BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2	

SUPERIOR INDUSTRIAL - EDMONTON
 ORDER NO 11142995
 CUSTOMER P.O. NUMBER 11142995
 TERMS NET 30 DAYS
 SHIP VIA SIF ZONE 7 VCB

MTH. DAY YR. WRITER 1/24/24 VCB
 QUANTITY ORDERED 1/24/24
 QUANTITY SHIPPED 1/24/24
 BACK ORDERED

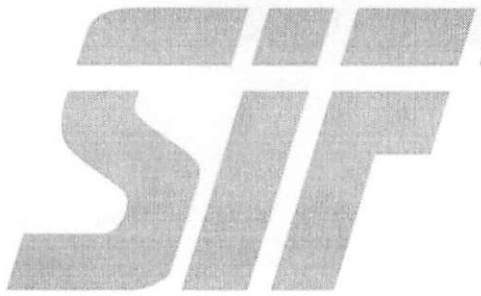
PART NUMBER AND DESCRIPTION
 CODE
 PRICE (LST & SELL)
 NET AMOUNT

UNIT#100
 BEN 278035
 PL30 SLACK ADJUSTER TG
 GOODS & SERVICES TAX (CODE G) \$25.18
 251.830 EA
 503.66

 THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! *****

QUANTITY ORDERED	2	QUANTITY SHIPPED	2	BACK ORDERED		PART NUMBER AND DESCRIPTION		CODE		PRICE (LST & SELL)		NET AMOUNT	

GOODS RECEIVED BY X
 SUB-TOTAL 503.66
 TAX 25.18
 TOTAL 528.84
 TIME PREPARED 10:45
 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.



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

100

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		PG 1 OF 1	
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	
SUPERIOR INDUSTRIAL - EDMONTON		GST Number		CHARGE INVOICE	
		104851860RT		REFERENCE NUMBER	
				001-164058	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/08/24	BBA	1/08/24 164058	11142941	NET 30 DAYS	SIF ZONE 7
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
*****			***** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! *****		*****
4	4		QSB QS-31T12 BATTERY 1000CCA - GROUP 31T, SCREW POSTS	TG 31DE01	106.550 EA 426.20
			FROZEN OR PHYSICAL DAMAGE TO BATTERY WILL NOT BE CONSIDERED FOR ANY WARRANTY CLAIM!		
			NNY U NM T		
4	4		BUV LT BATTERY CORE LT BATTERY CORE **** unit# 100*** DELIVERBY 2 <D> A DELIVER BY 2	TG CORES	36.000 EA 144.00
			GOODS & SERVICES TAX (CODE G)		\$28.51
			GOODS RECEIVED BY	SUB-TOTAL	
			X	570.20	
				TAX	
				28.51	
RETURNED GOODS:			TIME PREPARED	TOTAL	
1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.			9:01	598.71	
2. CORES NOT RETURNABLE AFTER 180 DAYS.					
3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.					

INVOICE/CUSTOMER COPY FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR



STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR



REMANUFACTURED COMPONENTS



PO#

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