

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17120 - 326
UNIT

Date: May 6, 2006

CUSTOMER NAME: Fort Garry Industries Ltd.


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	Shock			
1	dolly leg			
1	ear brace			
	Inv# F3408243			
	Installed on unit by Turn Key			
	Mobile Repair.			

EMPLOYEE'S SIGNATURE: Shade Phillips

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer





Shop Work Order

W.O. #: 5950

Date: May 6, 2026

Unit #: 326

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Went to Tumkey to weld on unit. Replace and fix the handrail and walkway supports. Fix fender.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 6</u>	<u>Jordan</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: May 6, 27 Verified by: Andrew Phillips Date: May 7, 26

TIME SHEET

Name: Jordan McKinney
Date: May 6/20

Work Description

UNIT #	Vehicle Hours:	Mechanic Hours	Vehicle KM's:	Work Description	Mechanic Hours	Vehicle KM's:	Maintenance Request Form Applicable? Y / N Ongoing Complete
306		2	55	<p>Went to junkyard to weld on unit. Repaired & fixed the handrail & walkway supports. Fixed fender. W.O.# 5950.</p>			
304		1.5	55	<p>welded & bolted up filter</p>			
304		4.5		<p>Put tires on. Put hood on</p>			
UNIT #	Vehicle Hours:	Mechanic Hours	Vehicle KM's:	Maintenance Request Form Applicable? Y / N Ongoing Complete			
UNIT #	Vehicle Hours:	Mechanic Hours	Vehicle KM's:	Maintenance Request Form Applicable? Y / N Ongoing Complete			



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P.O.# 17111 - 326
UNIT

Date: April 16 2026

CUSTOMER NAME: Rogue Pressure Testing

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	1.5 year tank inspection			
	Inv# 3196			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Box 0 Site 10 RR 2
 Sundre, AB. T0M 1X0
 email-roguepressuretesting@gmail.com
 403-636-0858/403-322-1762

Invoice

Date	Invoice #
2026-04-16	3196

Invoice To
NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS INDUSTRIAL ROCKY MOUNTAIN HOUSE, ALBERTA

Qty	Description	Rate	Amount
	Tank Inspection UNIT 326	0.00	0.00
	Visual Tank Inspection	300.00	300.00
	Internal Tank Inspection	200.00	200.00
	Pressure Tank Inspection	200.00	200.00
	Leak Tank Inspection	400.00	400.00
Sales Tax Summary			
GST@5.0%			55.00
Total Tax			55.00
Total			\$1,155.00

GST/HST No. 893071936



Shop Work Order

W.O. #: 5895

Date: February 13, 2026

Unit #: 396

Hour Meter: _____

Odometer: _____

Job Assigned To: Kirk

REPAIR REQUEST

LABOUR PERFORMED:
<u>Steam and wash tank for tank inspection.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Feb 13</u>	<u>Kirk</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Kirk Date: Feb 13, 26 Verified by: Nicole Opat Date: Feb 24, 26



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Kirk IFAW

DATE: Feb 13/26

UNIT #: 68/326

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 7 

REASON FOR VARIANCE:

- Steam & wash tank for ^{2H Rate 1} work ^{FF 6/145} ^{@ Secure}
- work tank inspection WO #5895
- 64/312 shop change butterfly
valves 5 hrs shop

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1
 2
 SHOP
 SWAMP

THOR TIRE
 7022 51 AVE
 EDMONTON, AB T6B 2P4
 7802890769
 WWW.HALFPRICETIRES.COM

**Half
 Price
 Tires**

Order Date: 10/14/2025
 Order Number #: AB-94688
 Sales Person: Administrator

Transaction 301951 *TD USA*
Total \$1,166.90 THOR TIRE
 \$1,166.90

326

Retain this copy for statement validation 4
 14-Oct-2025 10:42:25a.m.
 \$1,166.90 | Method: EMV

SHIPPING ADDRESS

Kevin .
 , AB - Canada

Reference ID: 528700530965
 Auth ID: 06754G
 MID: *****1572
 AID:
 AuthNtwkNm:
 PIN VERIFIED

ricetires.com
 Shipping will be calculated later.

Total Items: 9

Online: <https://clover.com/p/ZH207TCTMEZ34>

Descriptions and Options	Price	Qty	Total
00 levy <i>11 R x 24.5</i>	\$14.00	4	\$56.00
charge	\$22.00	1	\$22.00
r 24.5 - Armour Force AF19 All Position re 16 Ply	\$259.00	4	\$1,036.00

Order Comments:

picking up today oct 14
 -----74542
 8870 RT0001 ----- ETRANSFER
 TO BILLING@THORTIRES.COM
 WITH ORDER # IN MESSAGE ALL
 SALES ARE FINAL. ONLY
 MANUFACTURER DEFECT
 WARRANTY APPLICABLE & IS AT
 THE DISCRETION OF THE
 MANUFACTURERS. CUSTOMERS
 ARE RESPONSIBLE FOR INSURING
 ORDER ACCURACY WHEN PICKING
 TIRES UP FROM WAREHOUSE /
 TERMINALS. TIRES MUST BE
 RETORQUED WITHIN 50-100KM - IF
 WE DO NOT PERFORM THE
 RETORQUE WE WILL NOT BE HELD
 LIABLE FOR ANY DAMAGES OR
 INJURY. Register your tires by emailing
 tire order number DOT# size brand

SubTotal: \$1,114.00
Discount: \$0.00
Tax: \$52.90
Shipping: \$0.00
Total: \$1,166.90



(Administration) - 18 Westpark Court
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Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16852 - 201326
UNIT
Date: September 29, 2005

CUSTOMER NAME: Giant Truck and Car Wash

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash both units			
	Split cost 50/50			
	Receipt # 894036			

EMPLOYEE'S SIGNATURE: Alice Opden Dries

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You WHITE: Office • YELLOW: Accounting • PINK: Customer

feather printing

Giant Truck & Car Wash
4310-52A Avenue

GIANT TRUCK AND CAR WASH
GRASSE CONTRACTING LTD
ROCKY MOUNTAIN HOUSE,

*** Copy ***

TRUCK BAY 3 \$54.00 (i
Subtotal \$56.70

Unit # 201 326 RON HUHN
PO #: SP7717

Subtotal: \$54.00
GST \$2.70
Amount Due: \$56.70
Charge \$56.70

919

Neway Dilfield Services:

Change: \$0.00

Item Count 1

2025-09-29

102 #894036

2:51:45 PM
11 01

Your cashier today: **Daniel**

GST# 102178258
WE APPRECIATE
YOUR BUSINESS



Shop Work Order

W.O. #: 5701

Date: September 29, 2025

Unit #: 201,326

Hour Meter: N/A

Odometer: 830,093

Job Assigned To: Riley: Ron

REPAIR REQUEST

LABOUR PERFORMED:

Test trailer wiring. Test truck harness. Repair breaks and corroded wires. Replace wrong relays with correct ones. Replace fuses. Repair r/lh rear work light wires. Change truck taillight bulbs. Try to clear derate.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 29</u>	<u>Riley</u>	<u>7</u>
<u>"</u>	<u>Ron</u>	<u>4</u>
	<u>Total hours</u>	<u>11</u>

PARTS:	P.O. #
<u>relays and fuses</u>	<u>Shop supplies</u>
<u>(2) bulb</u>	<u>Shop stock</u>

COMMENTS:

Washed unit and grease.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley: Ron Date: Sept 29, 25 Verified by: Andre Opat Date: Oct 8, 25

TIME SHEET

Name: ~~Shawn~~ Riley Hore

Date: Sept 29

Work Description

UNIT #	Work Description	Mechanic Hours
42	Finish cleaning up around unit. Ready to be towed out of shop. W.O. # 5696.	5:30 - 6:30 1hr
Vehicle Hours:	/	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
61	Bring in shop look for leaks. Needs to be clean to find where in coming from. After "wash" Inspect leaks, loose clamps for coolant and hydraulic oil. Tightened up. Engine oil Pan gasket Transmission cooler lines. Check lights. W.O. # 5699	6:30 - 7:05 2-3:30 (1.5) 2hr 2hr
Vehicle Hours:	/	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
201 / 326	Test trailer wiring, test truck harness. Repair breaks and corroded wires. Replace wrong relays with proper ones. Recheck fuses. Repair right beam work light wires. Change tail truck lights bulbs.	7-2. 7hrs
Vehicle Hours:	/	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Sept 28	Stand by.	2hr.
On call		
Sept 29	Stand by.	1hr
Vehicle Hours:	/	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

Sept 28 / 1



Sept 29 / 11

18 Westpark Court (Administration)
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Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Ron Mulin

DATE: Sept 29/25

UNIT #: 61/313/

INVOICE #:

201/326

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8.0

REASON FOR VARIANCE:

Wash Trucks - Trailer Service Grease

- Wait for Mechanic to Try to Clear Deviate 2500 on 201

W.O.#5699-61 (2hrs)

W.O.#5700-313 (2hrs)

W.O.#5701-201,326 (2hrs)

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP GM

SWAMP



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Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
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VARIANCE TIME SHEET

EMPLOYEE: JOHN P

DATE: Sept 12/25

UNIT #: 326

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 4
shoprate

REASON FOR VARIANCE: _____

Replace leader valves. W.O #5668.

new

rebuild.

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP

COPY



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Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16727 - ^{Shop} 219
UNIT
Date: August 21, 2020

CUSTOMER NAME: Fort Garry Industries Ltd.
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	4" external emergency valve			
	Ino# F2836725			
1	4" external emergency valve - August 28			
	Ino# F2853689			

EMPLOYEE'S SIGNATURE: Nicole Opdenbosch
EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F2836725**
 Pick Ticket: T8220636
 Date: Aug 21, 2025
 Page: 1

GST#: 10185 1509 RT 11:00:03

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9
 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5
Notes:

Account: 12689630 **Unit:** **Customer P/O:** 16727-249 *Shop*
PST #: **Sales #:** 121 **Payment:** Account
GST #: 104984976 **Filled By:** RAG **Picked By:** **Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	EV46544ALB 4" AIR OPERATED STRAIGHT EMERG. VALVE				EACH	1	1		633.25	633.25

Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines and More!
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 633.25
GST: 31.66
Invoice Total: 664.91

**** Packing Slip - Do Not Pay ****



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:	F2853689
Pick Ticket:	T8241363
Date:	Aug 28, 2025
Page:	1

GST#: 10185 1509 RT

14:11:06

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account: 12689630	Unit:	Customer P/O: 16727-319
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: RAG Picked By: GAO	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	EV46544ALB 4" AIR OPERATED STRAIGHT EMERG. VALVE				EACH	1	1		633.25	633.25
<p>Summer Savings at Fort Garry Industries! Featuring Exhaust, Suspension, Front End, ABS, Airlines, Brakes, Air Lines and More! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

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Sub Total:	633.25
GST:	31.66
Invoice Total:	664.91
** Packing Slip - Do Not Pay **	

Shop Work Order

W.O. #: 5609

Date: August 19, 2025

Unit #: 326

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan, Jackson;
AJ

REPAIR REQUEST

LABOUR PERFORMED:

August 19: Remove headers. Deal with oil spill. Get headers rebuilt and on d/s. Still needs new bonnet piece as used broken to just hold spring down so could plug trailer.

August 21: Put new slotted butterfly valves in and bolt up with headers.

August 22: Grind out old ESD as it was seized. Install new one and find bolts for making a new face plate for mounting. Make sure all bolts are torqued on headers. Reattach all air lines that were removed.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Aug 19	Jordan	7.
"	AJ	2
"	Jackson	2
Aug 21	Jordan	4
Aug 22	Jordan	4.5
Total hours		19.5

PARTS:	P.O. #
(2) disc retention plate * P.O.# 16310-shop	Shop stock
(2) bunadisc	Shop stock
(2) stem disc holder	Shop stock
(2) slotted butterfly valve * <small>Keen purchase</small> Centrix Control - July 22	Shop stock
(1) TWL valve * P.O.# 16746-shop	Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Jackson: AJ Date: Aug 22, 25 Verified by: Maude Opler-Davis Date: Aug 29, 25

TIME SHEET

Name: Jordan McKinney

Date: Aug 19

UNIT #	Work Description	M.R.	Hours
326 329	Remove headers, deal with oil spill, Get headers rebuilt and on drive side Still needs new bonnet piece as used broken to just hold spring down so could plug trailer w.o.#5609	Ongoing None Complete	7
68	Take back plate off pump, bearing gone and gears worn. w.o.#5608.	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



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18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Daily Shop Time Sheet

Name of Employee: CHANEL Date: AUG 19/25

Unit # Worked on: 201/219 Hours Worked: 2.5

Task: CLEAN OIL SPILL IN YARD

Unit # worked on: 326 Hours Worked: 2

Task: CLEAN HEADERS/ASSIST JORDAN W.O.# 5609

Unit # worked on: SHOP CLEANING Hours Worked: .5

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: Len Press Signature: [Signature]

TIME SHEET

Name: JACKSON Markore

Date: August 19 2023

UNIT #	Work Description	M.R.	Hours
17	Removed fuel line & checked for clogg Started Removing valve covers. Inspecting for breakes & fuel lines	Ongoing None Complete	3
Shop	moved trucks around shop	Ongoing None Complete	1.5
226 Jordan was working on it	Helped contain & try to minimize spill [Redacted] [Redacted] W.O.#5609	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby	Ongoing None Complete	1


7


TIME SHEET

Name: Jordan McKinney

Date: Aug 21

UNIT #	Work Description	M.R.	Hours
201	Called out to bring drive back to shop and switch trucks as truck was dying	Ongoing None Complete	5
64	Called out to fix hydraulic sight glass and	Ongoing None Complete	1
H2 HR HR	Weld up exhaust exhaust Y and pieces coming off it clean soot off where needed.	Ongoing None Complete	2
326	Put new slotted butterfly valves in and bolt up with headers W.C. #5609	Ongoing None Complete	4
311	Called out to replace sprayer nozzle	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



TIME SHEET

Name: Jordan McKinney

Date: Aug 22

UNIT #	Work Description	M.R.	Hours
326	grind out old ESD ESD as was scized. Install new one and find bolts for making a new face plate for mounting. Make sure all bolts are torqued on heads. reattach all air lines that that were removed.	Ongoing	4.5
		None	
		Complete	
	WO# 5609	Ongoing	
		None	
		Complete	
shop	Clean up tools, bring tools back inside.	Ongoing	1.5
		None	
		Complete	
25	ASSIST with trying to figure out hydraulic problem.	Ongoing	2.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

8.5

COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16310 - Shop
UNIT

Date: April 16, 2025

CUSTOMER NAME: Fort Gerry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Bett's rebuild parts.			
	Inv# F2557838			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Batch printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:	F2557838
Pick Ticket:	T7887917
Date:	Apr 16, 2025
Page:	1

GST#: 10185 1509 RT

13:27:26

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account: 12689630	Unit:	Customer P/O: 16310-SHOP
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG	Ship Via: Ship To (BRING I)
	Picked By:	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	15051AL DISC RET PLATE 4 MANIFOLD				EACH	6	6		11.05	66.30
031	19179SS STEM EV LIFT MECHANISM 316SS				EACH	6	6		35.00	210.00

Get Ready for Spring at Fort Garry Industries!
Flyer features on ConMet & Baldwin Filters.
It's a Savings Event to get you Ready for Spring.
View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	276.30
GST:	13.82
Invoice Total:	290.12

**** Packing Slip - Do Not Pay ****

COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16706 - Shpp
UNIT
Date: July 17, 2005

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
8	TWI valve			
	Order # 788669			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

fechter printing


Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Serving
OUR COMMUNITY
SINCE 1968

GREGG DISTRIBUTORS LP
191 QUEENS DRIVE
RED DEER, AB T4P 0R3
(403) 406-6044 FAX (403) 406-6099

Gregg
GREGG DISTRIBUTORS LP
BEST
MANAGED
COMPANIES
Pulsarino number

BILL TO				SHIP TO							
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA					
B	157320	RDD		13:41 157320	RDD	PG 1 OF 1					
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700				NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700						ORDER NUMBER 788669	
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP											
7/17/25	ORD			16706-shop	NET 30 DAYS	DEL ROCKY M. H.					
BIN LOCATION	QTY. ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ASBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE	
Person Ordering: Nicole											
Phone Number: 4038442700											
H04A15	8 EA					GDX 229635		3	20.52	14.370	
A1 758						NEW TW-1 VALVE					
Weight:		1.12kg									
TOTAL	BOX	BAG	COIL	BUK	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE ID #	
								LEV	LEV		
OTHER							1	2	3	4	5
							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME

157320788669
00100000125





Sales Order Acknowledgement

Sales Order ID: **SO171640**
 Customer Purchase Order ID: **Visa**
 Sales Order Writer: **Jason Simon**

Page Number : 1 of 1

Bill To : **5000**
One Time Customer-

Order Date: **2025-07-22 10:35:37 AM** FCA: **EDMONTON**
 Partial Ship: **False** Currency Type : **CAD**
 Buyer: **Kevin Stanbaugh** AR Terms: **COD/Cash/Visa/Mastercard/AMEX**

Tag Number: Prepayment Terms:

Ship To : **Neway Oilfield Services** **18 Westpark Court**
Fort Saskatchewan, AB T8L 3W9

Contact Name:
 Ship To Phone: **780-916-0516**

Ship To Fax:

Line Nbr	Item ID	Req Date	Taxable	Req Qty	Unit Price	Extra	Extended Pri
Cust Ln Nbr	Item Name		VAT %		Unit of Measure	Charges	
	Cust Item ID					Sales Tax %	
1	81601	2025-07-22	Yes	4.0000	\$209.00	\$0.00	\$836.00
1	4" CHALLENGER 05-AN4N WAFFER STYLE ALUMINUM BODY ** UC TO 100 PSI ** W/ 10 POS. LEVER		0.00%		EA	5.00%	

Ship Method: **Customer Pick Up**

CENTRIX CONTROL SOLUTION
8803 58TH AVENUE
EDMONTON, AB T6E5X1
780-468-6950

Line Item Total: **\$836.00**

SALE
PHONE ORDER

Manager: **6291**
 MID: **5672689**
 TD: **001** REF#: **00000001**
 Batch #: **203001** RRN: **00000001**
07/22/25 **10:52:43**
CVD: M
 Invoice #: **1**
 ORDER#: **171640**
 APPR CODE: **073390**
VISA Manual CNP
 *****890 **/**

Total: \$836.00
Sales Tax: \$41.80
PST: \$0.00
Estimated Ship Charges: \$0.00
Estimated PST Freight: \$0.00
Estimated Tax Freight: 0.00
Sales Order Total: \$877.80

AMOUNT \$877.80

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MERCE

CUSTOMER COPY

Special Instructions: **P/U Collect today after lun
 Cathy to run through credi**

e Nbr: **0**
 e Date: **2025-07-22**



Shop Work Order

W.O. #: 5571

Date: July 31, 2025

Unit #: 326

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Build brackets for esd valves, to use on unit.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 31</u>	<u>Jordan</u>	<u>2</u>

PARTS:	P.O. #
<u>(2) brackets</u>	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: July 31, 25 Verified by: Andre [Signature] Date: August 11, 25

TIME SHEET

Name: Jordan McKinney

Date: July 31

UNIT #	Work Description	M.R.	Hours
Shop	Clean up welder + grinders. Hang TV. look at what needs to be done to trailers from tank inspect.	Ongoing None Complete	5
326	Build brackets for esd W.O.#5571	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

G & D Tank Testing

Box 5164
 Drayton Valley, Alberta T7A 1R4
 Canada
 gdtanktesting@gmail.com

INVOICE

Invoice No.: 5654
 Date: 30/07/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Neway Oilfield Services Ltd.
 Len Bressler
 Pederney's Industrial Park
 Rocky Mountain House, Alberta
 CANADA

Ship to:

Neway Oilfield Services Ltd.
 Len Bressler
 Pederney's Industrial Park
 Rocky Mountain House, Alberta
 CANADA

Business No.: 71909 6091 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
External Inspection	Each	1.0	UNIT #325	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #326	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
Travel Charge	Each	1.5	DRAYTON VALLEY AB TO ROCKY MOUNTAIN HOUSE AB	G	80.00	120.00
Travel Charge	Each	1.5	ROCKY MOUNTAIN HOUSE AB TO DRAYTON VALLEY AB	G	80.00	120.00
Subtotal:						1,240.00
G - GST 5% GST						62.00
Shipped By: Tracking Number:					Total Amount	1,302.00
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owing	1,302.00



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16695 - 326

UNIT

Date: July 2, 2005

CUSTOMER NAME: Fountain Tire (RMH). Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	new tire and installation			
	Inv# 7461082267			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00089520
Service Contact: ANGELO PACIBE

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 10/07/2025
Invoice: 7461082267
PO#: 16695-326
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: NA Unit: 326
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6NR650, AB Colour:
Vin: 5HTDL4838F5L27543
Mileage: 755072 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
746-AF11-11245	11R24.5 ARMOUR FORCE AF11 TRAILER TIRE	1.00	\$365.00	(\$60.00)	\$305.00
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$45.00		\$45.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	1.00	\$12.50		\$12.50
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$6.95		\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER #	16695-326
TRAILER #	326
ODOMETER/HUBDOMETER	755072
LIC # & STATE	6NR650
VEH/FLEET/TRLR/UNIT #	326
DRIVER/BUYER PHONE#	403.846.6954
DRIVER/BUYER NAME	LEN

Air Miles: 0

Invoice comment

TRAILER LEFT REAR INSIDE - UNREPAIRABLE - TIRE SHOWING CORDS - 0/32NDS - WORN OUT - REPLACED WITH NEW 500 FT/LBS

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:	\$317.50
Services:	\$51.95
Tire Fee:	\$14.00
Sub Total:	\$383.45
GST:	\$19.17
Total: (CAD)	\$402.62

Pay type: CFA \$402.62

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16595 - 326

UNIT

Date: June 19, 2025

CUSTOMER NAME: Fort Carry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	legs			
2	brace			
1	Cross shaft			
	INV#F2701817			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F2701817**
 Pick Ticket: * T8058702
 Date: Jun 19, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT

11:59:38

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9
 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account: 12689630 **Unit:**
PST #: **Sales #:** 121
GST #: 104984976 **Filled By:** DGH **Picked By:** AJA

Customer P/C: 16595-326
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
102	LGS2A105 LG ST 26" OUTER SKID FOOT W/O ACC.	077-003-057			EACH	1	1		953.00	953.00
102	01300992 BRACE, 2 PC ADJUSTABLE, 42-57"				EACH	2	2		36.95 Regl.Flyer	73.90
102	LG0094 SHAFT, CROSS DRIVE 68"	077-003-006			EACH	1	1		34.60	34.60



Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, and More!
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

Packing Slip Copy

TERMS & CONDITIONS
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COMMITMENT TO PRIVACY
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Sub Total: 1,061.50
GST: 53.08
Invoice Total: 1,114.58

**** Packing Slip - Do Not Pay ****



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16589 - 326

UNIT

Date: June 13 2025

CUSTOMER NAME: Fantain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	new tires			
1	rim			
	installation.			
	Inv# 7461081771			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00089113
Service Contact: ANGELO PACIBE

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 13/06/2025
Invoice: 746I081771
PO#: 16589-326
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: NA Unit: 326

Make: MISCELLANEOUS

Model: TRAILER

Design:

Engine:

License: 6NR650, AB Colour:

Vin: 5HTDL4838F5L27543

Mileage: 747734 Hours: 0

NEWAY OILFIELD SERVICES

18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES

18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
746-AF11-11245	11R24.5 ARMOUR FORCE AF11 TRAILER TIRE	2.00	\$365.00	(\$120.00)	\$610.00
820024030101	24.5X8.25 10 HOLE ALUMINUM MACH FINISH	1.00	\$332.51		\$332.51
TSC031	Change-Over Commercial Truck (Over 19.5")	3.00	\$45.00		\$135.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	3.00	\$12.50		\$37.50
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$10.80		\$10.80
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00
DESC	MRO ROTATED TO RRO TO MATCH TREADS	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 16589-326
TRAILER # 202
ODOMETER/HUBDOMETER 747734
LIC # & STATE L64235
VEH/FLEET/TRLR/UNIT # 202
DRIVER/BUYER PHONE# 403.597.4168
DRIVER/BUYER NAME PATRICK K

Air Miles: 0

Invoice comment

RIGHT INNER AND MIDDLE RIGHT OUTER - BOTH TIRE HAS SIDEWALL DAMAGED REPLACED WITH NEW - FRONT LEFT OUTER WHEEL IS CRACKED - REPLACED - MRO ROTATED TO RRO TO MATCH TREADS
100 PSI
500 FT/LBS

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: \$980.01
Services: \$145.80
Tire Fee: \$28.00
Sub Total: \$1,153.81
GST: \$57.69

Total: (CAD) \$1,211.50

Pay type: CFA \$1,211.50

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16561 - 326
UNIT

Date: June 5 2025

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	install run out and flat repair			
	Inv # 7467081598			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00088866
Service Contact: MATTHEW PEACOCK

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 05/06/2025
Invoice: 746I081598
PO#: 16561-326
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: NA Unit: 326
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6NR650, AB Colour:
Vin: 5HTDL4838F5L27543
Mileage: 0 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$45.00	\$45.00
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$50.00	\$50.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$12.50	\$25.00
Service Call				
FUEL	Fuel Surcharge	1.00	\$40.00	\$40.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$7.60	\$7.60
DESC	NO CHARGE YARD CALL-ALREADY IN AREA	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

PURCHASE ORDER # 16561-326
TRAILER # NA
ODOMETER/HUBDOMETER NA
LIC # & STATE NA
VEH/FLEET/TRLR/UNIT # 326
DRIVER/BUYER PHONE# 780.898.7393
DRIVER/BUYER NAME LEN

Air Miles: 0

Invoice comment

YARD CALL FOR 3 FLAT REPAIRS-ONE TRAILER UNSAFE TO LIFT IN CURRENT LOCATION DUE TO YARD TERRAIN-UNIT 326-RRI DAMAGED BY IMPACT BREAK & REPLACED WITH CUSTOMER SUPPLIED RUNOUT & REPLACED STEM-LFO SLOW LEAK ON BEAD AND VALVE STEM-REPLACED STEM AND CLEANED BEAD-BEAD SEALER APPLIED

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: \$25.00
Services: \$142.60
Sub Total: \$167.60
GST: \$8.38
Total: (CAD) \$175.98

Pay type: CFA \$175.98

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16496 - 326

UNIT

Date: May 28, 2000

CUSTOMER NAME: Fountain Tre (EMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	install run out.			
	Inv# 7461081407			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00088697
Service Contact: JARED BAGTAS

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 28/05/2025
Invoice: 746I081407
PO#: 16496-326
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: NA Unit: 326
Make: TRAILER
Model: TANKER
Design:
Engine:
License: 6JJ851, AB Colour:
Vin: 5HTDL4838F5L27543
Mileage: 0 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$45.00	\$45.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	1.00	\$12.50	\$12.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER #	16496-326
TRAILER #	326
ODOMETER/HUBDOMETER	NA
LIC # & STATE	6JJ851
VEH/FLEET/TRLR/UNIT #	326
DRIVER/BUYER PHONE#	403.302.8547
DRIVER/BUYER NAME	JACOB

Air Miles: 0

Invoice comment

LEFT FRONT OUTER TIRE MISSING CHUNKS IN TREAD – REPLACED WITH RUNOUT, REPLACED STEM AIRED AIRED TO 100 PSI
500 FT/LBS

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:	\$12.50
Services:	\$51.95
Sub Total:	\$64.45
GST:	\$3.22
Total: (CAD)	\$67.67

Pay type: CFA \$67.67

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16485 - 326

UNIT

Date: May 20, 2003

CUSTOMER NAME: Fountain Tire (EMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Fkt repair			
	Inv# 7461081248			

EMPLOYEE'S SIGNATURE: Nick Opden Die

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00088202
Service Contact: JARED BAGTAS

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 20/05/2025
Invoice: 7461081248
PO#: 16485-326
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: NA Unit: 326
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6NR650, AB Colour:
Vin: 5HTDL4838F5L27543
Mileage: 0 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$50.00	\$50.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	1.00	\$12.50	\$12.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER #	16485-326
TRAILER #	326
ODOMETER/HUBDOMETER	0
LIC # & STATE	6NR650
VEH/FLEET/TRLR/UNIT #	326
DRIVER/BUYER PHONE#	780.228.2377
DRIVER/BUYER NAME	MIKE

Air Miles: 0

Invoice comment

RIGHT FRONT OUTER WAS INSPECTED -- CUSTOMER SUSPECTED STEM LEAK -- AS PER CUSTOMER REQUEST REPLACED CORRODED STEM -- NO OTHER PUNCTURE WAS FOUND. AIRED TO 100 PSI
500 FT/LBS

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:	\$12.50
Services:	\$56.95
Sub Total:	\$69.45
GST:	\$3.47
Total: (CAD)	\$72.92

Pay type: CFA \$72.92

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____