



*J26-22  
MLY*

# Shop Work Order

W.O. #: 5938

Date: April 17, 2026

Unit #: 319

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

**REPAIR REQUEST**


**LABOUR PERFORMED:**

Weld patch into fenders.


LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>April 17</u>	<u>Jordan</u>	<u>4.5</u>

PARTS:	P.O. #

**COMMENTS:**


UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: April 17, 2026 Verified by: Maedick Date: April 21, 2026

## TIME SHEET

Name: Sordan McKinney

Date: April 17

Work Description

UNIT #  17.	Get parts to plumb in <del>the</del> breather box.	Mechanic Hours  1
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		
UNIT #  16	Take down drive shaft.	Mechanic Hours  1.5
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		
UNIT #  319 SS.	Weld patch into fenders	Mechanic Hours  4.5
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		
UNIT #  315	Go under and find numbers for axle arms order with nicole to make sure get right one needed.	Mechanic Hours  1
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		



# Shop Work Order

W.O. #: 5882

Date: January 30, 2026

Unit #: 319

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Take vent valve off and apart. Weld nuts on broken bolts to extract. Change wet/dry valve. Test. Take back apart and flip direction of pin on valve. Reinstall and test.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 30</u>	<u>Jordan</u>	<u>4.5</u>

PARTS:	P.O. #
<u>(1) wet/dry valve #WD306ALB</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: Jan 30, 26 Verified by: [Signature] Date: Feb 10, 26

# TIME SHEET

Name: Jordan McKinney

Date: Jan 30

## Work Description

UNIT #	Work Description	Mechanic Hours
205	Start diagnosing the pump change out bit pass 4 <sup>th</sup> valve  W.O.#5881	3.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
319.	Take vent valve off and apart. Weld nuts <del>on</del> on broken bolts to extract, change wet/dry valve, test take back apart and flip direction of pin on valve reinspect test.	4.5
Vehicle Hours:	W.O.#5882	Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #  on call	Fri - 1  Sat - 2	Mechanic Hours  5.
Vehicle Hours:	Sunday - 2	Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		

Fri 9
Sat 2
Sun. 2
Total 13



# Shop Work Order

W.O. #: 5825

Date: December 8, 2025

Unit #: 319

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Riley

### REPAIR REQUEST

Front air valve bad leak; header valve

### LABOUR PERFORMED:

Change header valve 2" air switch New fittings Swap tires on r/h 3rd axle.

### LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Dec 8</u>	<u>Riley</u>	<u>4</u>

### PARTS:

### P.O. #

<u>fittings</u>	<u>Shop stock</u>

### COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley Date: Dec 8, 25 Verified by: Shade Opdushin Date: Dec 17, 25

# TIME SHEET

Name: *Whley Here*

Date: *Dec 8 2025*

## Work Description

UNIT #	Work Description	Mechanic Hours
<i>64</i>	<i>Help Rick install new Rad.</i> <i>W.O.#5818</i>	<i>5:00</i> <i>8:00</i> <i>3hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
<i>319</i>	<i>Change "Lead" valve 2" air switch. rev. fittings.</i> <i>Swap tires on RH &amp; 3rd axle.</i> <i>W.O.#5825</i>	<i>8-12</i> <i>4hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
<i>318</i>	<i>Continue to run new wire for work lights</i>	<i>12-3</i> <i>3</i>
Vehicle Hours:	<i>Meeting with Len, Kevin and Doug.</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
<i>on call</i>	<i>Dec 8 2025 Stand by 1hr</i>	<i>1hr.</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		



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

## Maintenance Request Form

Unit # 319 Driver: Kirk I Date: Oct 24/25

### Work Required:

- front air valve bad leak  
- front header valve missing

### Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours    2 - Within 1 Week    3 - When Possible

### Diagnose and Parts: Shop Use Only

Diagnosed by: Riley

Parts Needed:  Yes / No - Employee Initials \_\_\_\_\_

Parts Ordered: Yes /  No - Employee Initials \_\_\_\_\_

Completed By: Riley Completion Date: Dec 8, 25

Work Order #: 5825



# TIME SHEET

Name: Jordan McKinney

Date: Oct 27

## Work Description

UNIT #  319	<p>Take tires and rims in to kal tire.</p> <p>W.O.#5753</p>	Mechanic Hours  2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  Shop	<p>change tires after getting flat moving tires for 319.</p> <p>Take in hydraulic hose to get new one made</p> <p>clean shop / tools.</p>	Mechanic Hours  5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  on call	<p>on call</p>	Mechanic Hours  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



8.



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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.# 16834 - 319  
UNIT

Date: September 17, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	r/h camshaft			
1	brake shoe set			
1	license lamp.			
	INV# F2893320			
	Installed on unit by Dayton			
	Valley Truck and Trailer Services Ltd.			
	September 25.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**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:	<b>F2893320</b>
Pick Ticket:	* T8289180
Date:	Sep 17, 2025
Page:	1

**Invoice**

GST#: 10185 1509 RT

09:29:19

**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:**

<b>Account:</b> 12689630	<b>Unit:</b>	<b>Customer P/O:</b> 16834-319
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> DGH <b>Picked By:</b> GAO	<b>Ship Via:</b> Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
149	E11867 CAMSHAFT, 1.50",11.03",28 SPLINE, RH	013-002-029			EACH	2	2		33.95	67.90
059	XSS504707QPK EX 16.5X7 MERITOR QPLUS BRAKE KIT				SET	1	1		67.00	67.00
459	4707 CORE CHARGE - SHOE CORE, 16.5X7 ROCKWELL Q-PLUS				EACH	2	2		23.45	46.90
093	60261 LICENSE LAMP, GRAY	034-002-021			EACH	1	1		3.70	3.70



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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Packing Slip Copy

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 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.

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<b>Sub Total:</b>	185.50
<b>GST:</b>	9.28
<b>Invoice Total:</b>	<u>194.78</u>

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



# Shop Work Order

W.O. #: 5650

Date: September 3, 2025

Unit #: 319

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Riley + Jackson

REPAIR REQUEST
<u>CWIP</u>

LABOUR PERFORMED:
<u>September 3 - Start CWIP inspection. Measure brake components, s-cam rotation, s-cam play and check lights.</u>
<u>September 8 - Use unit 61 to diagnose lights. No Brake lights, tractor fault. Continue with CWIP inspection.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 3</u>	<u>Riley</u>	<u>4</u>
<u>Sept 8</u>	<u>Jackson</u>	<u>2</u>
	<u>Total hours</u>	<u>6</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley + Jackson Date: Sept 8, 25 Verified by: Andre Opel Date: Sept 15, 25

# TIME SHEET

Name: Wiley Hye

Date: Sept 23 2025

UNIT #	Work Description	M.R.	Hours
	Set up and clean around tool boxes.	Ongoing None Complete	4 5-9
201	Diagnose and repair broken trailer brake light wire. Replace 30AMP fuse and relay for trailer brake wire. 826988 km. W.O.#5647	Ongoing None Complete	3 9-12
319	Start CRIP. Measure brake components, S-con rotation, S-con flap. Check lights. W.O.#5650.	Ongoing None Complete	4 12-4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

5am - 4PM. 11 hrs. no lunch.



11

# TIME SHEET

Name: JASON MCKENZIE

Date: SEPT 8th 2023

UNIT #	Work Description	M.R.	Hours
61	Started Diagnosing wiring for Brake lights cut wires to pull harness out from frame tested lines pulled into shop	Ongoing None Complete	4
319	Used 61 to diagnose lights (NO Brake lights) Started CRIP inspection. W.O.# 5650. Tractor fault.	Ongoing None Complete	2
Shop	SPOKE w/ Riley About Shop & Plans for next few days	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby	Ongoing None Complete	1


8.5




# Shop Work Order

W.O. #: 5590

Date: August 12, 2025

Unit #: 319

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

**REPAIR REQUEST**

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**LABOUR PERFORMED:**

Replace headers with new internals. Reuse head valves and bolt piping back up.

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LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 12</u>	<u>Jordan</u>	<u>4.5</u>

PARTS:	P.O. #
<u>(2) 4" emergency valve (internal)</u>	<u>16729-319</u>

**COMMENTS:**

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UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: Aug 12, 25 Verified by: Amelie Opdenbosch Date: Aug 22, 25

## TIME SHEET

Name: Jordan McKinney

Date: Aug 12

UNIT #	Work Description	M.R.	Hours
319	Replace headers with new internals, Retuse hand valves and bott piping back up. W.O.#5590	Ongoing  None  Complete	4.5
403	Called out to Breoster to replace blown coolant hose	Ongoing  None  Complete	2.5
17	Assist with trying get truck started, try pull start, take check valve off with Kevin, then left cause IDK W.O.#5585	Ongoing  None  Complete	3
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	





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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.# 16729 - 319

UNIT

Date: August 11, 2025

CUSTOMER NAME: Fort Crary Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4" emergency valve (internal)			
	Inv# F2811443			
	W.O.#5590.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer

218 - 25 21 1000  
250 11.10 1000

1000 1000 1000  
1000 1000 1000  
1000 1000 1000

1000 1000 1000

1000 1000 1000

1000 1000

1000 1000

1000 1000

1000



**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	<b>F2811443</b>
Pick Ticket:	* T8189708
Date:	Aug 11, 2025
Page:	1

**Invoice**

GST#: 10185 1509 RT

09:53:47

**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:**

<b>Account:</b> 12689630	<b>Unit:</b>	<b>Customer P/O:</b> 16729-319
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> DKF <b>Picked By:</b> AJA	<b>Ship Via:</b> Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	EV46920ALTS 4" AIR OPERATED EMERGENCY VALVE				EACH	2	2		713.00	1426.00

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Signature: \_\_\_\_\_

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Sub Total:	1,426.00
GST:	71.30
<b>Invoice Total:</b>	<b>1,497.30</b>

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



# 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



# Shop Work Order

W.O. #: 5506

Date: July 9, 2025

Unit #: 319

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan, Jackson, Jacobo

REPAIR REQUEST

LABOUR PERFORMED:
<u>Mount spray bar brackets. Weld and attach spray bar. Weld side pipe for spraying water. Cut hose wrap. Diagnose lighting. No issues found. Reattach placard holder. Test unit on the road to ensure it is ready to work.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 9</u>	<u>Jordan</u>	<u>5</u>
<u>"</u>	<u>Jackson</u>	<u>3</u>
<u>"</u>	<u>Jacobo</u>	<u>1</u>
	<u>Total hours</u>	<u>9</u>

PARTS:	P.O. #
<u>(2) muffler clamps and (12) gloss black paint -</u>	<u>16612-319</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan, Jackson, Jacobo Date: July 9, 2025 Verified by: Arnell Opden Dijk Date: July 17, 2025

## TIME SHEET

Name: Jordan McKenney

Date: July 9

UNIT #	Work Description	M.R.	Hours
205	Weld fender back to truck.	Ongoing None Complete	1.5
319	mount spray bar brackets, weld and attach spray bar, weld side pipe for spraying water. Cut hose wrap. Watch test run to see if bar needed to be adjusted. W.O #5506	Ongoing None Complete	5
311	Remove spray bar, replace 3 fire hose nozzles. reattach spray bar centering it.	Ongoing None Complete	1.5
84	Take spray bar off truck.	Ongoing None Complete	0.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5

# TIME SHEET

Name: Jackson Madenzie  
Date: July 9th 2023

UNIT #	Work Description	M.R.	Hours
Shop	Moved Trucks around filled Lens Trucks found what trailers Spoke w/ Nicole Spoke w/ Len about UNITS filled Kirk in on 64	Ongoing None Complete	1.5
319	Diagnosed lighting - found no problem W.O.#5506 Re-attached placard holder - Self-Tapply. Drilled holes for spraying pipe searched for Rivot gun Attached pipe via muffler clamps opened units. Helped Jordan Attach sprayer Bar was clean	Ongoing None Complete	3
311 <del>311</del> <del>311</del>	Helped Jordan Attach sprayer Bar  I have your pen Nicole	Ongoing None Complete	.5
parts run	muffler clamps @ Northern metallic & Rocky D	Ongoing None Complete	1.5
John	Deciphered coding originating from his mouth ordered & found parts for him	Ongoing None Complete	1
Hell fighter 4	AC Evacuate + vacuum test Inspected for Nitrogen leak test <del>tests</del> leaking Charged system W.O.#5505	Ongoing None Complete	2.5
		Ongoing None Complete	
	15 minute lunch	Ongoing None Complete	

 to



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: Jacob

DATE: 7-9-25

UNIT #: 311/64/205/319

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8

REASON FOR VARIANCE: Steam clean 311, wash 64

Swap tools into 205 and test 319 on road

spraying water to ensure its ready for job.

6 Rate 1

W.O.#5506-(1hr)

2 Shop

### FOR OFFICE USE ONLY

APPROVED BY: [Signature]

RATE:

1

2

SHOP

SWAMP

# 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.# 16612 - 319

Date: July 9<sup>th</sup>, 2005

CUSTOMER NAME: Northern metallic

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Clamps 3 1/2"			
12	gloss black paint			
	Inv# 500-881299			
	W.O.# 5506			

EMPLOYEE'S SIGNATURE: \_\_\_\_\_ 

EMPLOYER'S NAME: \_\_\_\_\_

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**



**INVOICE**  
**500-881299**

**NORTHERN METALIC SALES (RM) LTD.**  
4412 - 42 AVENUE  
ROCKY MOUNTAIN HOUSE, AB T4T 1A1  
(403) 845-5002

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman	
		000948		MKW				000948		MKW	
NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 (780) 992-1600					
Branch		Waybill No.		Picked By	Checked By	GST Number		Invoice Number			
ROCKY MTN HOUSE						R103925509		500-881299			
Month/Day/Year		Written By	Created	Customer P.O.		Terms		Ship Via		Closed By	
7/09/25		MDC	7/09/25 881299	16612-319		NET 30 DAYS		PICKUP		TJC	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount
3	3		PAP 256-128	3-1/2" MUFFLER CLAMP		TG	25.250	20.250	EA	60.75	
12	12		RUS V2179838	AEROSOL GLOSS BLACK		TG	25.500	20.500	EA	246.00	
			- CLASS 2.1 UN1950								
12	12		ENV AB-PAINT-AEROSOL	AB ENVIRO CONTAINER FEE		TG		0.400	EA	4.80	
			TOTAL ORDER VOLUME:								
				0.0 L/KG							
				GOODS & SERVICES TAX (CODE		G)	\$15.58				
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****										*****	
***** **PLEASE VISIT: <a href="http://shop.northernmetallic.com">shop.northernmetallic.com</a> FOR DETAILS***										*****	
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		311.55	
								TAX		15.58	
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month ( 26.82% APR ) charged on overdue accounts.						Time Prepared		TOTAL			
						10:34		327.13			



**Enter to Win!**  
Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.



**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.# 16613 - 319

Date: July 9th 2025 UNIT

CUSTOMER NAME: Rocky D

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Clamps 3 1/2" - return			
	Inv# 581797			
-2	Clamps - return			
	Inv# 581796			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



Rocky Automotive Dist LTD  
 4615 45th St. Box 508  
 Rocky Mountain House Alberta  
 T4T 1A4  
 PHONE: (403) 845-2855

All returns must be made within 30 days from date of purchase

THANK YOU FOR YOUR BUSINESS

SOLD TO: NEWAY OILFIELD SERVICES DIV OF  
 18 WESTPARK COURT  
 FORT SASKATCHEW AB T8L 3W9  
 780-992-1600

SHIP TO:

CUST NO: 23575 DATE: 7/9/25 TIME: 10:46  
 TERMS: NET EOM CLERK: AH TERMINAL: 504  
 APPLY TO: 16613-319 SALESPERSON: 01 1 TAX: 001 10459 3025 RT  
 REFERENCE: PO # 16613-319 ORD# 581797  
 JOB NO: 000  
 DEL. DATE: 7/9/25 ORDER: 581797

**INVOICE: 581797**

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1	670	35753 HEAVY DUTY U TYPE CLAMP 3.5"	2	2		9.25	6.167		12.33	C

TAXABLE 12.33  
 NON-TAXABLE 0.00

SUB-TOTAL 12.33

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

12.95

SUBTOTAL 12.33

TAX AMOUNT 0.62

**TOTAL 12.95**

TOT WT: 0.00



X

Received By

A 10% HANDLING CHARGE WILL APPLY ON GOODS RETURNED UNLESS THEY ARE DEFECTIVE OR WERE SUPPLIED IN ERROR. TERMS: 10TH OF THE MONTH FOLLOWING INVOICE DATE. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
 \*\*ALL SPECIAL ORDER ITEMS SUBJECT TO 20% RE-STOCK FEE\*\*



Rocky Automotive Dist LTD  
 4615 45th St. Box 508  
 Rocky Mountain House Alberta  
 T4T 1A4  
 PHONE: (403) 845-2855

All returns must be  
 made within 30 days  
 from date of purchase

THANK YOU FOR YOUR BUSINESS

SOLD TO: NEWAY OILFIELD SERVICES DIV OF  
 18 WESTPARK COURT  
 FORT SASKATCHEW AB T8L 3W9  
 780-992-1600

SHIP TO:

CUST NO: 23575  
 TERMS: NET EOM

DATE: 7/9/25 TIME: 10:44  
 CLERK: AH TERMINAL: 504  
 SALESPERSON: 01 1  
 TAX: 001 10459 3025 RT

REFERENCE: ORDR # 581796  
 JOB NO: 000  
 DEL. DATE: 7/9/25

## CREDIT MEMO: 581796

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	670	35753	-2	-2		9.25	6.167		-12.33 RC
2		CREDIT RETURN Orig: 581795/1 07/09/25 TX:							

TAXABLE -12.33  
 NON-TAXABLE 0.00

SUB-TOTAL -12.33

\*\* AMOUNT CREDITED TO ACCOUNT \*\*

12.95

SUBTOTAL -12.33

TAX AMOUNT -0.62

**TOTAL -12.95**

TOT WT: 0.00



xDELIVERY - No Signature Required  
 Received By

A 10% HANDLING CHARGE WILL APPLY ON GOODS RETURNED UNLESS THEY ARE DEFECTIVE OR WERE SUPPLIED IN ERROR. TERMS:  
 10TH OF THE MONTH FOLLOWING INVOICE DATE. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
 \*\*ALL SPECIAL ORDER ITEMS SUBJECT TO 20% RE-STOCK FEE\*\*




# TIME SHEET

Name: JACOBSON Mackenzie

Date: June 10/25

UNIT #	Work Description	M.R.	Hours
16	Diagnosed Throttle pedal Needs new Throttle position sensor Tried clearing codes again Replaced sensor and took for test drive. W.O.# 5455	Ongoing  None  Complete	1.5
203	Installed New Hydraulic cooler Filled with oil looked for coolant leak W.O.# 5435	Ongoing  None  Complete	1.5 2
319	<del>Finished header valves</del> <del>found Air Tank leaks</del> Diagnosed BAD Alternator Tried fudging with wires to find problem lots of Troubleshooting	Ongoing  None  Complete	0.5 1
325	Finished Header valves Installed new Butterfly valves found Air leak on Supply Tank W.O.# 5445	Ongoing  None  Complete	2
Parts Run	Ran to Newline for 203 cooler	Ongoing  None  Complete	1
68	Stole <del>the</del> Braided Airline for 202	Ongoing  None  Complete	1
202	Drove to unit found Bad Break in Airline Drove to shop stole line from 68 (Tried ghetto Ass fix) Drove to unit Removed old line Tried sticking shirt in hose to unclog (will need more work) Installed New hose → waited for Trucks to	Ongoing  None  Complete	6
on call	standing hr is still slow Air up Drove to Shop	Ongoing  None  Complete	1

Shop Deal with ordering parts. 1 hr  15 hr  
 I eat lunch Only Took 10 min lunch



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: Jort

DATE: June 10/25

UNIT #: 325, 319, 203

INVOICE #: -

HOURS ON TICKET: -

TOTAL EMPLOYEE HOURS: 9.5<sup>R1</sup>

REASON FOR VARIANCE: Swap hydraulic tank, top fluids (1.5) (203) (0.5) (203)  
Six tank valves (1) (325) electrical (203/319) (6.5)  
Switch to nights... W.O.#5457

203: 8.5

325: 1.0

W.O.#5448

FOR OFFICE USE ONLY

APPROVED BY: 

RATE:            1            2            SHOP            SWAMP

## TIME SHEET

Name: John Haus      Tues      7-5 pm (1/2 hr lunch)  
 Date: JUNE 10/25      [ 8 + 1 1/2 ]

UNIT #	Work Description	M.R.	Hours
402	Multiple Repairs - Repair coolant leaks. - Re-fasten 4/5 steps. - Repair air leak. - Check on cruise control. - Fasten engine harness.	Ongoing	5 1/2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
	- Clean Shop area.	Ongoing	1 hr
		None	
		Complete	
		Ongoing	
		None	
		Complete	
319 17	- Fixing wiring for non-working headlights	Ongoing	1 hr
		None	
		Complete	
203/319 17	- Work on wiring for lighting. W.O.#5457	Ongoing	2 hr
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 9.5

# G & D Tank Testing

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

# INVOICE

Invoice No.: 5579  
 Date: 02/07/2025  
 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 #319	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 #321	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 #313	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 #402	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 #323	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:						2,740.00
G - GST 5%						137.00
G - GST						137.00
Shipped By: Tracking Number:					Total Amount	2,877.00
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owning	2,877.00