



Shop Work Order

J26-20
MAY

W.O. #: 5946

Date: April 29, 2026

Unit #: 316

Hour Meter:

Odometer:

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
April 29- Prep rib to be welded. Heat and straighten mudflaps. Prep cracked side of mud flaps.
April 30- Weld rib that was cracked. Weld cracked fender solid to mud flaps. Replace wet/dry valve on top of tank.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
April 29	Jordan	4.5
April 30	Jordan	6
Total hours		10.5

PARTS:	P.O. #
(1) wet/dry valve	17113-316

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: April 30, 2026 Verified by: [Signature] Date: May 5, 2026

TIME SHEET



Name: Jordan McKinney

Date: April 29

UNIT #	Work Description	M.R.	Hours
316 SS.	Prep rib to be welded. heat and straighten mudflaps, prep cracked side of mud flaps. W.O.#5946	Ongoing	 4.5
		None	
		Complete	
shop	Assist nitchie brothers Help get 316 in shop	Ongoing	2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

6.5

TIME SHEET

Name: Jordan McKinney

Date: April 30

UNIT #	Work Description	M.R.	Hours
16	Replace 6" pack on back air bottom gate valve.	Ongoing None	1.5
316 SS	Weld rib that was cracked Weld crack fender solid to mud flaps Replace wet valve on top of tank W.O #5946	Complete Ongoing None	6
Shep	clean up	Ongoing None	0.5
		Complete Ongoing None	
		Complete Ongoing None	
		Complete Ongoing None	
		Complete Ongoing None	
		Complete Ongoing None	



8

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.# 17113 - 316
UNIT

Date: April 23, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Wet/dry valve			
	Inv# F3375614			
	W.O.#5946.			

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:	F3375614
Pick Ticket:	T8870033
Date:	Apr 23, 2026
Page:	1

Invoice

GST#: 10185 1509 RT 13:26:24

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: 17113-316
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG 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	WD306ALB WET DRY VALVE				EACH	1	1		161.95	161.95
<p>View Current Promotions at Fort Garry Industries! Our NEW Get Ready for Spring Flyer is ON NOW! Plus, View Our Air Conditioning PreSeason Special. Scan the QR Code or Visit: fortgarryindustries.com</p>										

Customer Copy

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:	161.95
GST:	8.10
Invoice Total:	170.05