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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.# 17121 - 35
UNIT

Date: May 5, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4" butterfly valve			
	Inv# F3405324			
	Installed on unit by Rogue Pressure Testing.			

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: **F3405324**
 Pick Ticket: T8905843
 Date: May 05, 2026
 Page: 1

Invoice

GST#: 10185 1509 RT

12:26:47


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:

Account: 12689630 **Unit:**
PST #: **Sales #:** 121
GST #: 104984976 **Filled By:** JTG **Picked By:**
Customer P/O: 17121-315
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	48345011700H10 4" TTMA BOLT PTRN 345SER BUTTERFLY VALVE				EACH	2	2		382.65	765.30
 <p>View Current Promotions at Fort Garry Industries! Our NEW Get Ready for Summer Flyer is ON NOW! Plus, View Our Air Conditioning PreSeason Special. Scan the QR Code or Visit: fortgarryindustries.com</p>						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
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Sub Total: 765.30
GST: 38.27
Invoice Total: 803.57

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

TIME SHEET

Name: Jordan McKinney

Date: May 5/26

Work Description

UNIT # <u>315</u>	<p><u>Helped Mitch with tank test. Took king pin plate off & put back on after inspected. Replaced headers & valves required.</u></p> <p><u>W.O.#5949</u></p>	Mechanic Hours <u>6.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>shop</u>	<p><u>Help load trucks</u></p>	Mechanic Hours <u>2</u>
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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

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11-10-01
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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.# 17117 - 315

UNIT

Date: May 5, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Wet/dry valve			
1	Air actuator - return			
	Inv# F3404921			
1	O-ring			
	Inv# F3405288			
-1	air actuator - returned.			
Credit	Inv# F3410188 - May 6, 2026			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: Installed by Rogue Pressure Testing.
(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:

F3404921

Pick Ticket:

* T8905198

Date:

May 05, 2026

Page:

1

Invoice

GST#: 10185 1509 RT

11:27:01

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

PST #:

GST #: 104984976

Unit:

Sales #: 121

Filled By: JTG **Picked By:** GAO

Customer P/O: 17117-315

Payment: Account

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
031	46495AL 2"-6" AIR ACT SPRING RETURN - return				EACH	1	1		630.30	630.30



View Current Promotions at Fort Garry Industries!
Our NEW Get Ready for Summer Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS

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Sub Total:

792.25

GST:

39.61

Invoice Total:

831.86

**** 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: **F3405238**
 Pick Ticket: T8905498
 Date: May 05, 2026
 Page: 1

Invoice

GST#: 10185 1509 RT

12:13:54

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:** 17117-315
PST #: **Sales #:** 121 **Payment:** Account
GST #: 104984976 **Filled By:** DKF **Picked By:** MSL **Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	18872TS TEF-SIL O-RING				EACH	1	1		70.50	70.50

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Our NEW Get Ready for Summer Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____

Signature: _____

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Sub Total: 70.50
GST: 3.53
Invoice Total: 74.03

**** 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: **F3410188**
 Pick Ticket: T8911757
 Date: May 06, 2026
 Page: 1

Credit Invoice

GST#: 10185 1509 RT

16:58:29


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 **Customer P/O:** CREDIT
GST #: 104984976 **Filled By:** CGM **Picked By:**
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	46495AL 2"-6" AIR ACT SPRING RETURN Crediting F3404921 - Customer PO: 17117-315				EACH	-1	-1		630.30	-630.30
102	01300991 BRACE, 2 PC ADJUSTABLE, 26-41" Crediting F3060516 - Customer PO: 17014-313				EACH	-2	-2		26.35	-52.70
102	01300992 BRACE, 2 PC ADJUSTABLE, 42-57" Crediting F3060516 - Customer PO: 17014-313				EACH	-2	-2		40.40	-80.80



View Current Promotions at Fort Garry Industries!
Our NEW Get Ready for Summer Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____
 Signature: _____

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Sub Total: -763.80
GST: -38.19
Invoice Total: -801.99

** Credit Invoice **



Shop Work Order

W.O. #: 5948

Date: May 1, 2026

Unit #: 315

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Load up welder and take it to PG Mechanical. Weld dolly legs on. Weld crack hand rails, weld crack in back of trailer. Bring tires into Kal Tire.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 1</u>	<u>Jordan</u>	<u>7.</u>

PARTS:	P.O. #
<u>(2) ear brace - dolly leg</u>	<u>17105-315</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: May 1, 26 Verified by: [Signature] Date: May 6, 26

TIME SHEET

Name: Jordan McKeinnuy

Date: May 1

Work Description

UNIT # 315 SS	<p>Lead up welder take to pg mechanical weld dolly leg cars on, weld crack hand rails, weld crack in back of trailer. Bring tires kal'tire</p> <p style="background-color: yellow;">W.O.#5948</p>	Mechanic Hours 7
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	<p>Bring return to kal'tire</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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



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.# 17105 - 315

UNIT

Date: Apr 15, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____

PHONE NO: _____

CITY: _____

POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Brace ear - Dolly leg.			
	Inv# F3353645			
	W.O.#5948			

EMPLOYEE'S SIGNATURE: Mobile Operations

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: **F3353645**
Pick Ticket: * T8843320
Date: Apr 15, 2026
Page: 1

Invoice

GST#: 10185 1509 RT 11:53:14

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:** 17105-315
PST #: **Sales #:** 121 **Payment:** **Account**
GST #: 104984976 **Filled By:** JTG **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
102	XAV1938 BRACE EAR	077-003-017			EACH	2	2		17.55	35.10
<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>						<p>Print Name: _____ Signature: _____</p>				

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Sub Total: 35.10
GST: 1.76
Invoice Total: 36.86

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

INVOICE

KAL TIRE LTD.
 4315 44 ST
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A4
 Phone: 403-845-3633
 Fax: 403-845-5885



Invoice #: 689153529
 Order Date: May 01 2026
 Completed Date: May 04 2026
 Page: 1
 Team Member: JARMSON

NEWAY OILFIELD SERVICES
 AB
 Phone: (780) 898-7393

Account: 689CASH

GST/HST: 102758232RT0001

Year:
 Make: Loose
 Model:
 Unit: ~~64~~ 315
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
5	SE	USED 24.5 TIRE	100.00	EA	500.00
6	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	48.00	EA	288.00
6	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	13.33	PCS	79.98

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$911.38 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	867.98
AB GST/HST	43.40
Total	911.38
Master Card	(911.38)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
 Release Date: _____

Printed: May 04 2026 15:20
 Driver:
 Phone:

****THANK YOU FOR YOUR BUSINESS****

Page: 1
 Invoice #: 689153529
 Invoice-4.0.0



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.# 17116 - 315

UNIT

Date: Apr. 24, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	air bag			
	Inv# F3378901			
	Installed on unit by PG Mechanical.			

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: **F3378901**
 Pick Ticket: * T8873786
 Date: Apr 24, 2026
 Page: 1

Invoice

GST#: 10185 1509 RT 12:55:08

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:** JTG **Picked By:** MSL
Customer P/O: 17116-315
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
125	AS9265P AIR SPRING ASSEMBLY, PREM			EACH	2	2		153.20	306.40

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

Print Name: _____
 Signature: _____

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Sub Total: 306.40
GST: 15.32
Invoice Total: 321.72

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



Shop Work Order

W.O. #: 5944

Date: April 17, 2026

Unit #: 315

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

April 17 - Go under and find numbers for axle arms. Order.

April 23 - Cut off old walking beam.

April 24 - Prep axle. fit walking beam on. Tack together. Weld out. Deliver axle back to PG Mechanical to put back on unit.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Apr. 17</u>	<u>Jordan</u>	<u>1</u>
<u>April 23</u>	<u>Jordan</u>	<u>1</u>
<u>April 24</u>	<u>Jordan</u>	<u>6</u>
	<u>Total hours</u>	<u>8.</u>

PARTS:	P.O. #
<u>(1) UH walking beam & (1) pivot bolt kit</u>	<u>17106-315</u>
<u>(1) u-bolt kit</u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: April 24, 26 Verified by: [Signature] Date: April 30, 26

TIME SHEET

Name: Sorden McKinney

Date: April 17.

Work Description

UNIT #	Work Description	Mechanic Hours
17.	<p>Get parts to plumb in the breather box.</p> <p style="color: blue;">W.O.#5939</p>	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
16	<p>Take down drive shaft</p> <p style="color: blue;">W.O.#5942</p>	1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
319 SS.	<p>Weld patch into fenders</p>	4.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
315	<p>Go under and find numbers for axle arms order with nicole to make sure get right one needed.</p> <p style="color: blue;">W.O.#5944</p>	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: Jordan McKimney

Date: April 23

Work Description

UNIT # 315	<p><u>Cut off old walking beam.</u></p> <p><u>W.O.#5944</u></p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 203	<p><u>ASSIST with boosting.</u></p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 311	<p><u>Take dolly off silicon and put back in.</u></p>	Mechanic Hours 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # SHOP	<p><u>ASSIST richy brother</u> <u>check for dolly leg repairs.</u> <u>help tank tester.</u> <u>Pick up ATF from UFA.</u></p>	Mechanic Hours 3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



TIME SHEET

Name: Jordan McKinney

Date: April 24.

Work Description

UNIT #	Work Description	Mechanic Hours
315 SS	Prep axle, fit walking beam on. tack together weld out. Deliver axle back to pg	6.
Vehicle Hours:	W.O.# 5944	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
202	Go get fuel for truck. and fill	1.5.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop	Assist nitchic brothers.	1.5
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		

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.# 17106 - 35
UNIT

Date: April 17, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	1/4" Walking beam			
1	prob+ bolt kit			
	Inv# F3559810			
	W.O.# 5944			

EMPLOYEE'S SIGNATURE: Michael [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice: F3359810
Pick Ticket: * T8850532
Date: Apr 17, 2026
Page: 1

Invoice

GST#: 10185 1509 RT

10:58:46

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: 17106-315
PST #: Sales #: 121 Payment: Account
GST #: 104984976 Filled By: NRS Picked By: DJB Ship Via: Dock Pickup

Table with columns: Code, Part Number / Description, Cust.Part / VMRS, Cust.Bin / PO, T, UOM, Order, Ship, B/O, Price, Total. Includes items S206021 and S24679.

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

Print Name:
Signature:

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy.
PAYMENT TERMS - PARTS & SERVICE
PAYMENT TERMS - TRAILERS & EQUIPMENT
COMMITMENT TO PRIVACY

Sub Total: 955.75
GST: 47.79
Invoice Total: 1,003.54
** Packing Slip - Do Not Pay **



Account Inquiries
P: (403) 476-9011
arwest@partsfortrucks.com

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
04-24-26		70704261-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
Unit 315	AB11	1 of 1	

CUST. # 306023
NO DE CLIENT:

BILL TO FACTURER À : Stambaugh Holdings Ltd O/A New
Neway Oilfield Services
CASH SALE ACCOUNT
18 Westpark Court
Fort Saskatchewan, AB TBL 3W9
Canada

SHIP TO EXPÉDIER À : Stambaugh Holdings Ltd O/A
CASH SALE ACCOUNT
22 Gateway Drive
Rocky Mountain House AB
Canada



SEND PAYMENT TO
ENVOYER PAIEMENT À :

Parts for Trucks, Inc.
7843 54th Street SE
Calgary, AB
T2C 4R7

#315
To VISA

W.O.# 5944

NOTES/REMARQUES

INSTRUCTIONS

SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Red Deer, Parts for Trucks	Cust Pick Up	04-24-26	Cash

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ. COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	AUT-AUBK8168-082 Ubkt 7/8X6X8-1/4 Round Hend Tur Return Info: 0-0 Line: 0	1.0	0.0	1.0	each	47.42	47.42
1	Lines Total	Qty Shipped Total		1		Total	47.42
						HST/GST/TPS#: 104086277	G.S.T./H.S.T. 2.37
						Payment	49.79
						Invoice/Facture Total	0.00

Last Page

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

PARTS FOR TRUCKS
158 QUEENS DRIVE
RED DEER AB T4P 0R4
403-3438771

Fri. 04/24/2026 2:18 p.m.

Txn ID: #C1250890
Invoice ID: 70704261-...

Type: PURCHASE CREDIT

Number: VISA CREDIT *****5946
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer

AID: A0000000031010
TVR: 8080008000
IAD: 06071203642000
TST: 6800
ARC: 00
ATC: 00AE
TC: 693D23C4E8C984B7
UN: D12B43D6
Response: APPROVED
Approval Code: 053536

Sub Total: \$49.79
Total: \$49.79

To VISA
THANK YOU

TIME SHEET

Name: Sordan McKinney

Date: April 15

Work Description

UNIT # 315.	<p>inspect axles found cracked suspension arm, sent pictures to Kevin. Put in old headers and replace one slotted butterfly bolt all together W.O. #5937</p>	Mechanic Hours 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	<ul style="list-style-type: none"> - Pick up best parts for car cabium wagon bracket - Clean up tools. - Clear bay for tank tests in am. 	Mechanic Hours 4
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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



8

TIME SHEET

Name: Jordan McInnery

Date: March 7

UNIT #	Work Description	M.R.	Hours
16	Weld pedestals solid and clean up welds for lowering tank. Prep for welding, pick up safety bars. W.O.# 5272	Ongoing None <u>Complete</u>	4
315	Extend bar for dolly leg handle. W.O.# 5275	<u>Ongoing</u> None Complete	1
64	Replace chain on pump drive shaft with new one.	Ongoing None <u>Complete</u>	1
Shop	Finish welding/fitting engine stand, clean tools.	Ongoing None Complete	4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

