



# Shop Work Order

W.O. #: 5517

Date: July 7, 2025

Unit #: 15

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

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

Job Assigned To: Jordan

**REPAIR REQUEST**

Get unit running

**LABOUR PERFORMED:**

July 7 - Pick up machine screws for fastening air switches for back. Drill holes in r/h mount. Test fit and adjust accordingly.

July 10 - Tack air switch on back heater puck for valve. Level it and weld on. Bevel out middle hole to allow better fit for switch.

**LABOUR BREAKDOWN**

DATE	EMPLOYEE	HRS
July 7	Jordan	4.5
July 10	Jordan	2.5
	Total hours	7

**PARTS:**

**P.O. #**

<u>(3) rotary air valve</u>	<u>16665-16115</u>
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**COMMENTS:**

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Jordan

Date: July 10, 25

Verified by: Moore Spence

Date: July 22, 25

# TIME SHEET

Name: Jordan McKinney

Date: July 7.

UNIT #	Work Description	M.R.	Hours
64	Remove bolt in back plate pump clean hole and plate, reseat with new bolt ASSist with service when needed W.O.#5499	Ongoing  None  <u>Complete</u>	4
15	Pick up machine screws for fastening air switches for back, drill holes in Right hand mount, test fit and adjusted according W.O.#5517	<u>Ongoing</u>  None  Complete	4.5
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	



8.5

## TIME SHEET

Name: Jordan McKinney

Date: July 10

UNIT #	Work Description	M.R.	Hours
Shop	Drag Yard, clean up bay	Ongoing None Complete	5
15	Tack air switch on back heater pack for valve, level it and weld on, drill out middle hole to allow better fit for switch. W.O.#5517.	Ongoing None Complete	2.5
01	Assist with cross member over diff. W.O.#5516.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5



(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.# 16665 - 16/15  
UNIT  
Date: June 26, 2025

CUSTOMER NAME: Rebel Vac Systems

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

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

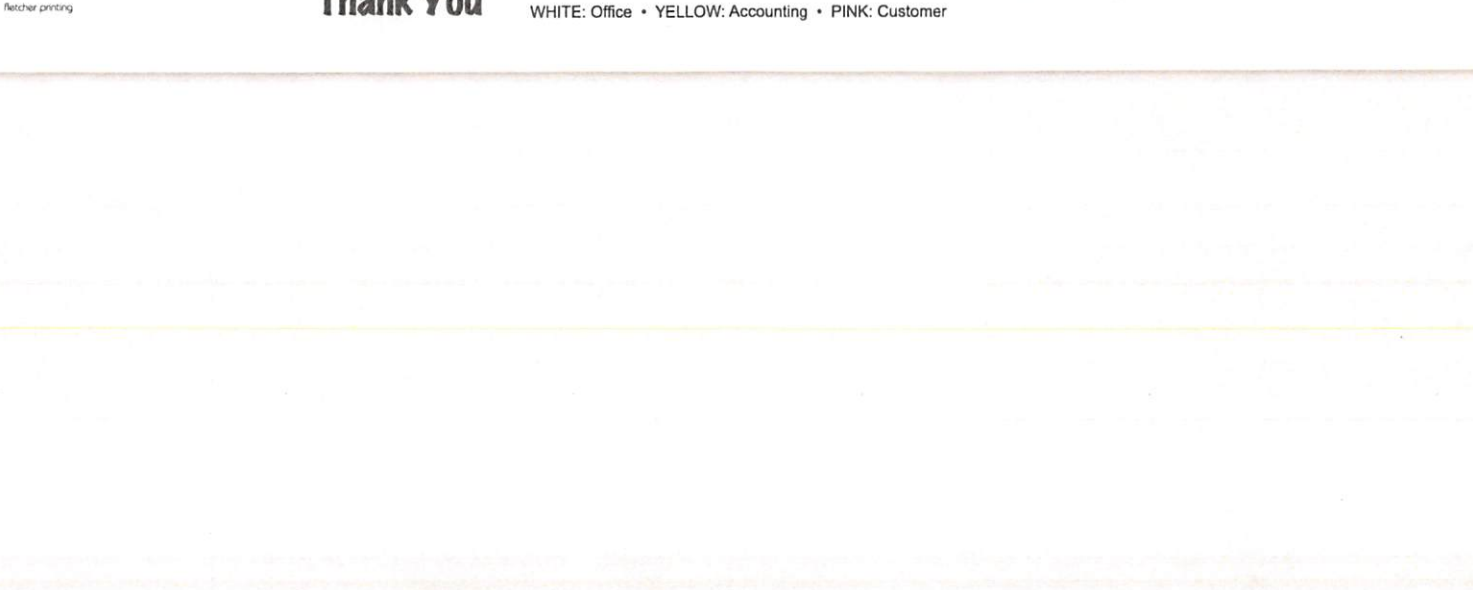
QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Hybon filter			
3	Rotary air valve - unit 15. - W.O.# 5817			
	INV# 60-21220			

EMPLOYEE'S SIGNATURE: [Signature]

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

SUB-TOTAL	
GST	
TOTAL	

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



**CUSTOMER ORDER**

Order Number: **CO-21220**  
 Date: **Jun 26,2025**  
 Page: **1**



**Rebel Metal Fabricators Ltd.**

110-129 Queens Drive  
 Red Deer, AB T4P 0R8  
 'GST# 86761 7771 RT0001'

*INVOICE TO FOLLOW-DO NOT PAY*

**Sold To**

NEWAY OILFIELD SERVICES (DIV.STAMBAUGH)  
 18 WESTPARK COURT  
 FORT SASKATCHEWAN, AB T8L 3W9  
 CANADA

**Ship To**

NEWAY OILFIELD SERVICES (DIV.STAMBAUGH)  
 18 WESTPARK COURT  
 FORT SASKATCHEWAN, AB T8L 3W9  
 CANADA

CUSTOMER ID			CUSTOMER P.O.			PAYMENT TERMS			FREIGHT TERMS		
						Net 30 Days from Invoice			Freight Billed		
SALES REP ID			SHIPPING METHOD			F.O.B.			SHIP DATE		
KEVIN ETTINGER			CUSTOMER PU						Jun 26,2025		
QUANTITY											
ORD	SHP	BCK	PART ID	DESCRIPTION		T	UNIT PRICE		EXTENDED PRICE		
						X					

1.00	0.00	0.00	02-3627	FILTER, FILTER CAN, SS 8"OD X 6"ID X 8"H		T	\$345.00		\$345.00	
3.00	0.00	0.00	14-4857	VALVE, AIR, MANUAL VH210NO2X116		T	\$95.00		\$285.00	

**SUB TOTAL** \$630.00  
**FEDERAL GST** \$31.50

**TOTAL ORDER AMOUNT** \$661.50

All returns after 90 days are subject to a restocking fee of 15% of the value of goods. Items must be unopened & in original condition to be accepted.  
 Electronics & custom parts are non-refundable & sales are final.

**Customer Signature:** \_\_\_\_\_  
 (For Product Pickup)



# Shop Work Order

W.O.#: 5481

Date: June 25, 2025

Unit #: 15

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

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

Job Assigned To: Jordan & Jackson

**REPAIR REQUEST**

Get unit running

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**LABOUR PERFORMED:**

June 25 - Drill out holes to fix with helicoil kit. Get pipe fastened. Fasten and flange with spring gasket in between. Look for coolant lines. Drill holes to mount tank.

June 26 - Weld under deck where needed to mount second tank. Mount air box. Order parts for back controls. Pick up steel to mount back controls. Inspect starter. Unit will not start. No crank.

June 27 - Run coolant lines. Mark out steel to hold air switches.

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LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
June 25	Jordan	8.5
"	Jackson	2
June 26	Jordan	7
"	Jackson	1
June 27	Jordan	4
Total hours		22.5

PARTS:	P.O. #

**COMMENTS:**

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UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan & Jackson Date: June 27, 25 Verified by: Andre Opatowicz Date: July 8, 25

# TIME SHEET

Name: Jordan McKinney

Date: June 25

UNIT #	Work Description	M.R.	Hours
Shop	Help organize tool room and clear off table out side it	Ongoing None Complete	1
15.	Drill out holes to fix with helicoil kit Get pipe fastened, fasten 2nd flange with spring gasket in between, track down coolant lines. Drill holes to mount tank <u>W.O.#5481</u>	Ongoing None Complete	8.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

9.5



## TIME SHEET

Name: Jordan McKinney

Date: June 26.

UNIT #	Work Description	M.R.	Hours
15	Weld under deck where needed. mount second tank, mount air box Order parts for back controls. Pick up steel to mount back controls. W.O.#5481	Ongoing	7
		None	
		Complete	
Shop	Pick up drill bit needed for tank mounts.	Ongoing	1
		None	
		Complete	
42	help fit piece into transmission	Ongoing	0.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



8.5

## TIME SHEET

Name: JACKSON MACHONETE

Date: June 26 2025

UNIT #	Work Description	M.R.	Hours
68	looked @ A/C lines - leak test Replaced A/C condenser found another leak on A/C clutch line spoke w/ Nicole	Ongoing None Complete	<del>3.5</del> 3.5
Shop	Made work orders Spoke with Kevin Moving trucks around ordering parts...	Ongoing None Complete	<del>2.0</del> <del>1.0</del> <del>1.0</del>
15	Helped Jordan Tighten Bolts for mounting Tank fucked around w/ starter UM + won't start no crank... W.O.#5481	Ongoing None Complete	1
Parts Run	→ Rec Deer Rebel vac & NWT → home Just after 5	Ongoing None Complete	1.5
42	Helped John <del>to</del> install Transmission bolts	Ongoing None Complete	Foreign 1
		Ongoing None Complete	
on call	standby 1hr	Ongoing None Complete	1
		Ongoing None Complete	

 10

# TIME SHEET

Name: Jordan McKinney  
 Date: June 27

UNIT #	Work Description	M.R.	Hours
15.	run coolant lines, Mark out steel for hold air switches.	Ongoing	4.
		None	
	WO#5481	Complete	
shop	clean up -	Ongoing	2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



*Handwritten signature or initials*



# Shop Work Order

W.O. #: 5469

Date: June 17, 2025

Unit #: 15

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

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

Job Assigned To: John, Jordan & Jackson

### REPAIR REQUEST

Get unit running.

### LABOUR PERFORMED:

June 17 - Inspect unit.

June 20 - Gather parts for it. Torch holes for air tank. Install front tank. Drill maint holes. Start to thread heat covers in back door. Start to install 2nd air tank.

June 23 - Install 2nd blow tank, cut gaskets for it. Order spiral gaskets. Install toolbox and maint tank onto it. Order helicoil kit to fix thread for vent pipe connection.

June 24 - Install heater collars and bottoms for gate valves. Put loam on lines and hose clamp down. Put on top of blower bolted on. Weld new hose clamp down. \*

### LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
June 17	John	1
June 20	Jordan	7
"	Jackson	1
June 23	Jordan	8.5
"	Jackson	2.5
June 24	Jordan	8.5
	<b>Total hours</b>	<b>28.5</b>

### PARTS:

P.O. #

(2) 4" heat collar, (1) 6" heat collar and (2) 6" nipple	15871-15
(6) 1" tube twin assembly, (1) 1 1/4" tube twin assembly; Multiple labels	15869-15
(2) 1" hose; (4) hose clamps	16449-15
(1) M12 helicoil kit	16656-15
(1) 6" piston gate valve, (2) 4" piston gate valve, (2) spiral gasket	16654-15

### COMMENTS:

\* Put other pipe in after painting.

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: John, Jackson, Jordan Date: June 24, 25 Verified by: Mark OpdenDries Date: July 3, 25

# TIME SHEET

Name: John Haus 7-4 pm  
 Date: June 17/25 (8 1/2)

UNIT #	Work Description	M.R.	Hours
325	Diagnose problem with park brakes Install new protection valve & test → O.K. W.O.#5445	Ongoing  None  Complete	1
15	Check unit over. W.O.#5469	Ongoing  None  Complete	1
Shop	Clean shop Area	Ongoing  None  Complete	6 1/2
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

8.5

## TIME SHEET

Name: Jordan McKinney  
 Date: June 20

UNIT #	Work Description	M.R.	Hours
Shop	load up and take skid steer back to ACR, And filling it before hand.	Ongoing  None  Complete	1.5
15	Gather parts for it torch holes for air tank install front tank drill mount holes. Start to thread heat covers in back door. Start to install 2nd air tank W.O.#5469	Ongoing  None  Complete	7
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

 8.5

## TIME SHEET

Name: Jackson Mackenzie

Date: Jun. 20~~04~~ 2005 20th

UNIT #	Work Description	M.R.	Hours
203	Cleaned mating surfaces Thread chased holes & Bolts Reinstalled with Gasket Refilled with tranny fluid replaced <del>Hydraulic</del> filters Transmission ← Rocky Bearing → Northern → shop 15 59	Ongoing  None  Complete	4.5
Parts runs		Ongoing  None  Complete	1.5
Shop	cleaned tools move Trucks around pound shift around in shop	Ongoing  None  Complete	1.5
15	Spoke with Jordan about where pipes went helped Jordan fit & Tighten Trunks down  W.O.#5469	Ongoing  None  Complete	1
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

8.5

# TIME SHEET

Name: Jordan McKinney

Date: June 23

UNIT #	Work Description	M.R.	Hours
15.	Install second blow tank, cut gaskets for it, order spiral gaskets, Install tool box and mount tank on to it, order helicoil kit to fix thread <del>etc</del> for vent pipe connection. Wo#5469	Ongoing  None  Complete	8.5
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

8.5

# TIME SHEET

Name: Jackson MacKenzie

Date: June 23 2025

UNIT #	Work Description	M.R.	Hours
203	<del>Refr</del> filled job with rest of ATF Cleared codes for tranny Parked outside with test run	Ongoing  None  Complete	1.5
Shop	Back n forth with Nicole about parts met Ralph	Ongoing  None  Complete	2
15	helped Jordan w/ Tank mounting n planning for future  W.O.#5469	Ongoing  None  Complete	2.5
Parts Run	→ Northern for ATF	Ongoing  None  Complete	1
202	looked @ cooler to diagnose loud ass free flowing fan nothing wrong... Ran pump	Ongoing  None  Complete	1.5
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	



 8.5

# TIME SHEET

Name: Jordan McKinney

Date: June 24

UNIT #	Work Description	M.R.	Hours
15	Install heater collars and bottoms for gate valves put kum on lines and hose clamp down put top of blower bolted on weld new <del>rod</del> hose clamp down put other pipe in after painting	Ongoing None Complete	8.5
	W.O.#5469	Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None 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.# 15871 - 15  
UNIT

Date: November 19, 2024

CUSTOMER NAME: Rebel Vac Systems


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

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4" heat collar			
1	6" heat collar			
2	6" nipple			
	Inv# 1N-23460			
	W.O.#5469			

EMPLOYEE'S SIGNATURE: [Signature]

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

SUB-TOTAL	
GST	
TOTAL	

Invoice ID: **IN-23460**

**REBEL**  
**VAC SYSTEMS**  
**Rebel Metal Fabricators Ltd.**  
 110-129 Queens Drive  
 Red Deer, AB T4P 0R8

Date: **Nov 19,2024**  
 Order No: **CO-19824**  
 Page No: **1**  
 F.O.B:

Sold To	Ship To
NEWAY OILFIELD SERVICES (DIV.STAMBAUGH) 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 CANADA	NEWAY OILFIELD SERVICES PIDHERNEY IND. PARK PHONE (403) 895-0781 ROCKY MOUNTAIN HOUSE, AB CANADA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
NEWOIL				Net 30 Days from Invoice		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DAT	
KEVIN		BEES		Nov 19,2024		Dec 19,2024	
QUANTITY			PART	DESCRIPTION	T X	UNIT	EXTENDED
ORD	SHP	BCK				PRICE	PRICE

2	2		0 30-2719	HOT WATER JACKET 4" X 6" TBE		\$285.00	\$570.00
1	1		0 30-1933	HOT WATER JACKET 6" W/COUPLER HI		\$370.00	\$370.00
2	2		0 30-2043	NIPPLE, 6" CLOSE STD		\$41.45	\$82.90

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$1,022.90  
**FEDERAL GST** \$51.15  
**TOTAL AMOUNT DUE: CAD** \$1,074.05

**SELLER SIGNATURE:** \_\_\_\_\_

**BUYER SIGNATURE:** \_\_\_\_\_

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca) The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 110-129 Queens Drive  
 Red Deer, AB T4P 0R8

GST#: **867617771RT001**



**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.# 15869 - 15  
UNIT

Date: November 19, 2024

CUSTOMER NAME: Gregg Distributors LP

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

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
6	1" tube twin assembly			
1	1 1/4" tube twin assembly			
	Multiple Labels			
	Order# 719421			
	W.O.# 5469			

EMPLOYEE'S SIGNATURE: [Signature]

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

SUB-TOTAL	
GST	
TOTAL	


**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



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



BILL TO				CUSTOMER NO				TERRITORY		SHIP TO				TIME				CUSTOMER NO				TERRITORY	
				157320				RDD		14:18				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 719491			
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																							
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA											
11/19/24		ORD		15869-15				NET 30 DAYS				DEL ROCKY M. H.											
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE										
Person Ordering: Nicole																							
Phone Number: 4038442700																							
H04A38	6	EA			BEH	AT3100-PP				3	16.85	11.800											
B2 670						1" TUBE TWIN ASSEMBLY																	
H04A38	1	EA			BEH	AT5125-PP				4	22.58	15.810											
D1 019						1-1/4" TUBE TWIN ASSEMBLY																	
I02C27	1	EA			ACF	LCHL551				5	9.14	6.400											
K1 834						2 X 3 CAUTION HOO LABEL HYDRAULIC OIL ONLY																	
I02C27	1	EA			ACF	LELC912VSP				6	5.73	4.010											
Q3 501						3.5 X 5 ESO LABEL EMERGENCY SHUT-OFF																	
I02C28	1	EA			ACF	LSTF520VSP				7	7.02	4.920											
N2 409						2 X 6 WATCH YOUR STEP LABL																	
I03A21	1	EA			INC	SS1186P				8	27.81	19.480											
B1 864						10 X 14 DANGER EPR SIGN																	
Weight:		1.45kg																					
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAIL	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 #									
1		1						WTN	WTN														
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY _____ / _____ PRINT NAME								

157320719491  
 00100000112

*Rve*







# ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797  
 4911-44 Street  
 Rocky Mountain House, AB T4T 1E1  
 (403) 845-4056 Fax: (403) 845-4043

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		PG 1 OF 1
		012136						012135				
		NEWAY OILFIELD SERVICES 18 WESTPARK COURT  FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700				CHARGE INVOICE
		Rocky Mtn Hydraulic & Bearing						GST Number 835158973				REFERENCE NUMBER 005-077032
MTH/DAY/YR 6/20/25		WRITER SJL		6/20/25 77032		YOUR ORDER # 16449-SHOP		TERMS NET 30 DAYS		SHIP VIA		SJL
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	PRICE		EXTENDED AMOUNT	
25	25		HOS MULTITEX16 1" 100R6 HOSE					TG	1.720	1.300 IN	32.50	
4	4		HDW HC6-16 AUTO CLAMP, HOSE CLAMP - .68-1.50, 17MM - 38MM					TG	2.690	2.050 EA	8.20	
			GOODS & SERVICES TAX (CODE G)						\$2.04			
<p>***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C &amp; DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****</p>												
							GOODS RECEIVED BY:		SUB-TOTAL TAX		40.70	
											2.04	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS							ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:58		TOTAL	42.74



**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.# 16656 - 15  
UNIT

Date: June 23, 2025

CUSTOMER NAME: Greys Distributors LP

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

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	m12 Helical Kit			
	Order# 781681			
	W.O.#5469			

EMPLOYEE'S SIGNATURE: [Signature]

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

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**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



BILL TO				CUSTOMER NO.		TERRITORY		SHIP TO				TIME		CUSTOMER NO.		TERRITORY	
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700				157320		RDD		NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700				16:21		157320		RDD	
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP														ORDER NUMBER: 781681		PG 1 OF 1	
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA					
6/23/25		ORD		16656-15				NET 30 DAYS				DEL ROCKY M. H.					
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE				
Person Ordering: Nicole																	
Phone Number: 4038442700																	
E02E34		1 EA		FAS 3221-M12C				3		153.92		107.800					
E1 675				M12 NC THREAD REPAIR KIT													
Weight:				0.19kg													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	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 #			
								HBB	HBB								
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY		PRINT NAME

157320781681  
 00100000112

*Re*





**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.# 16654 - 15  
UNIT

Date: June 23, 2025

CUSTOMER NAME: Rebel Vac Systems

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

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	6" piston gate valve			
2	4" piston gate valve			
2	spiral gasket			
	Inv# CO-21193			
	W.O.#5469			

EMPLOYEE'S SIGNATURE: Maude Spence

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

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer

**CUSTOMER ORDER**

Order Number: **CO-21193**  
 Date: **Jun 23,2025**  
 Page: **1**



**Rebel Metal Fabricators Ltd.**  
 110-129 Queens Drive  
 Red Deer, AB T4P 0R8  
 'GST# 86761 7771 RT0001'

*INVOICE TO FOLLOW-DO NOT PAY*

Sold To
NEWAY OILFIELD SERVICES (DIV.STAMBAUGH) 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 CANADA

Ship To
NEWAY OILFIELD SERVICES (DIV.STAMBAUGH) 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 CANADA

CUSTOMER ID			CUSTOMER P.O.			PAYMENT TERMS			FREIGHT TERMS		
NEWOIL			16654-15			Net 30 Days from Invoice			Freight Billed		
SALES REP ID			SHIPPING METHOD			F.O.B.			SHIP DATE		
			CUSTOMER PU						Jun 23,2025		
QUANTITY			PART ID			DESCRIPTION			T	UNIT	EXTENDED
ORD	SHP	BCK							X	PRICE	PRICE

2.00	0.00	0.00	30-1900	GASKET, 6" SPIRAL WOUND FLEX			T	\$7.25	\$14.50
1.00	0.00	0.00	30-1776	VALVE, PISTON GATE 6" BRASS, FNPT			T	\$415.00	\$415.00
2.00	0.00	0.00	30-1774	VALVE, PISTON GATE 4" BRASS, FNPT			T	\$245.00	\$490.00

**SUB TOTAL** \$919.50  
**FEDERAL GST** \$45.98

**TOTAL ORDER AMOUNT** \$965.48

All returns after 90 days are subject to a restocking fee of 15% of the value of goods. Items must be unopened & in original condition to be accepted.  
 Electronics & custom parts are non-refundable & sales are final.

**Customer Signature:** \_\_\_\_\_  
 (For Product Pickup)