



Shop Work Order

C40-16
JUN

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
April 17	Jordan	4.5

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: April 17, 26 Verified by: [Signature] Date: April 21, 26

TIME SHEET

Name: Sorden McKinney

Date: April 17

Work Description

UNIT # 17.	Get parts to plumb in the 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:

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.

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

PARTS:	P.O. #
<u>(1) Wet/dry valve #W1D306ALB</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Jan 30, 26 Verified by: Michael Phillips 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" 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 on 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:		Vehicle KM's:
W.O.#5882		
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # on call	Fri - 1 Sat - 2	5.
Vehicle Hours:		Vehicle KM's:
Sunday - 2		
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
①
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: Shirley Opdushin Date: Dec 17, 25

TIME SHEET

Name: *Whitney Hore*

Date: *Dec 8 2025*

Work Description

UNIT # <i>64</i>	<i>Help Rick install new Road.</i> <i>Wo.#5818</i>	Mechanic Hours <i>5:00</i> <i>8:00</i> <i>3hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>319</i>	<i>Change header valve 2" air switch. new fittings.</i> <i>Swap tires on RH & 3rd axle.</i> <i>Wo.#5825</i>	Mechanic Hours <i>8-12</i> <i>4hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>318</i>	<i>Continue to run new wire for work lights</i>	Mechanic Hours <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		
UNIT # <i>0N</i> <i>Ca4</i>	<i>Dec 8 2025 Stand by 1hr</i>	Mechanic Hours <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



Shop Work Order

W.O. #: 5753

Date: October 27, 2025

Unit #: 319

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Take tires and rims to Kal Tire to be installed on unit.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 27</u>	<u>Jordan</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Oct 27, 25 Verified by: Nicole Spalding Date: Nov 6, 25

TIME SHEET

Name: Sordan 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:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
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:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # on call	<p>on call</p>	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



8.



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.# 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 Drayton			
	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: **F2893320**
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:

Account: 12689630 **Unit:** **Customer P/O:** 16834-319
PST #: **Sales #:** 121 **Payment:** Account
GST #: 104984976 **Filled By:** DGH **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
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 OPLUS BRAKE KIT			SET	1	1		67.00	67.00
459	4707 CORE CHARGE - SHOE CORE, 16.5X7 ROCKWELL O-PLUS			EACH	2	2		23.45	46.90
093	60261 LICENSE LAMP, GRAY	034-002-021		EACH	1	1		3.70	3.70



Heading into FALL at Fort Garry Industries!
Featuring New Fortis Air Tanks, Oil & Filters,
Cargo Control, Suspension Products 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@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 185.50
GST: 9.28
Invoice Total: 194.78

**** 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 in fbi 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 G. De... Date: Sept 15, 25

TIME SHEET

Name: Wiley Hare

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. 826958 km. W.O. #5647	Ongoing None Complete	3 9-12
319	Start CRIP. Measure brake components, S-cam rotation, S-cam Play. Check lights. W.O. #5650.	Ongoing None Complete	12:00-4 4 12-4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

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



TIME SHEET

Name: J. ALLEN MacKinnon

Date: Sept 8th 2009

DATE	Work Description	Mins	Notes
6/1	Started Diagnosing wiring for Brake lights cut wires to pull harness out from frame tested lines pulled into shop	Ongoing None Complete	4
3/9	Used 6/1 to diagnose lights (NO Brake lights) Started CVIP 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	
DA C.M	Standby 1hr	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

LABOUR PERFORMED:
<u>Replace headers with new internals. Reuse head valves and bolt piping back up.</u>

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:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Aug 12, 25 Verified by: Shane Spivey Date: Aug 22, 25

TIME SHEET

Name: Jordan McInnery

Date: Aug 12

UNIT #	Work Description	M. R.	Hours
319	Replace headers with new internals, Reset 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	





(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.# 16729 - 319
UNIT
Date: August 11, 2005

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: Nicole Eppendorfer

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

finder 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: **F2811443**
 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:

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



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: _____

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Sub Total: 1,426.00
GST: 71.30
Invoice Total: 1,497.30

**** 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's Jacdo.

REPAIR REQUEST

LABOUR PERFORMED:

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.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
July 9	Jordan	5
"	Jackson	3
"	Jacdo	1
	Total hours	9

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

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Jackson's Jacdo Date: July 9, 25 Verified by: Andre Opdenbosch Date: July 17, 25

TIME SHEET

Name: Jordan McKinney

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 MacKenzie

Date: July 9th 2025

UNIT #	Work Description	M.R.	Hours
Shop	Moved Trucks around Filled Lens Trucks Found what trailers Did. not have Inspection stickers Spoke w/ Nicole Spoke w/ Len about UNITS	Ongoing None Complete	1.5
B19	Diagnosed lighting - found no problem W.O.#5506 Re attached placard holder - Self - Apply Drilled holes for spraying pipe searched for Pivot gun Attached pipe via muffler clamps opened vents. Helped Jordan Attach spray Bar was clean	Ongoing None Complete	3
311	Helped Jordan Attach spray Bar I have your pen Nicole	Ongoing None Complete	.5
parts run	muffler clamps @ Northern metalw & Rocky D	Ongoing None Complete	1.5
John	Deciphered coding originating from his mouth ordered & found parts for him	Ongoing None Complete	1
HPII fighter 4	AC Evacuate + vacuum test Inspected for Nitrogen leak test tests leaks Charged system W.O.#5505	Ongoing None Complete	2.5
		Ongoing None Complete	
	15 minute lunch	Ongoing None Complete	

 10

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
sparging water to ensure its ready for job.
6 Rate 1 W.O.# 5506 - (1 hr)
2 Shop

FOR OFFICE USE ONLY			
APPROVED BY:			
RATE:	<u>1</u>	2	<u>SHOP</u>
			SWAMP



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 9th, 2005 ^{UNIT}

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

Recher printing

WHITE: Office • YELLOW: Accounting • PINK: Customer



INVOICE
500-881299

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

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1
		000948		MKW				000948		MKW		
		NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T9L 3W9						NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T9L 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)				G)	\$15.58				
***** DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!*****											*****	
***** PLEASE VISIT: shop.northernmetallic.com 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 (28.82% APR) charged on overdue accounts.						Time Prepared 10:34			TOTAL		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 3/2" - return			
	INV# 581494			
-2	Clamps return			
	INV# 587796			

EMPLOYEE'S SIGNATURE: _____

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

fletcher printing

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
 SALES PERSON: 01 1
 TAX: 001 10459 3025 RT
 APPLY TO: 16613-319
 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

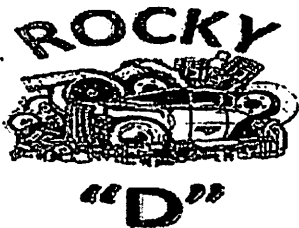
TOTAL 12.95

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.



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 4615 45th St. Box 508
 Rocky Mountain House Alberta
 T4T 1A4
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 18 WESTPARK COURT
 FORT SASKATCHEW, AB T8L 3W9
 780-992-1600

SHIP TO:

CUST NO: 23575
 TERMS: NET EOM
 REFERENCE: ORDR # 581796
 JOB NO: 000
 DEL DATE: 7/9/25

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

CREDIT MEMO: 581796

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	670 35753 CREDIT RETURN	-2	-2		9.25	6.167		-12.33 RC
2	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



Shop Work Order

W.O. #: 5457

Date: June 10, 2025

Unit #: 319

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, John's
Joy

REPAIR REQUEST

LABOUR PERFORMED:
<u>Try to diagnose problem with light wiring. Lots of troubleshooting.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>June 10</u>	<u>Jackson</u>	<u>0.5</u>
<u>"</u>	<u>John</u>	<u>2</u>
<u>"</u>	<u>Joy</u>	<u>2</u>
	<u>Total hours</u>	<u>4.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Joy's John Date: June 10, 25 Verified by: Michael Opdenbosch Date: June 24, 25

TIME SHEET

Name: JACKSON 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 <u>Complete</u>	1.5
203	Installed New Hydraulic cooler filled with oil looked for coolant leak ← W.O.# 5435	Ongoing None Complete	1.5 2
319	Finished heater valves found Air Tank leak Got new guy on it Diagnosed BAD Alternator Tried fudging with wires to find problem lots of Troubleshooting	Ongoing None 0.5 Complete	1
325	Finished Heater 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 the 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 Truck to	Ongoing None Complete	6
on call	standing hr 15 min Air up slow Drove to Shop	Ongoing None Complete	1

Shop Dealt with ordering parts. 1hr 10
 1 act hr & Only Took 10 min lunch 2 15 hr

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: Jory

DATE: June 10/25

UNIT #: 325, 319, 203

INVOICE #: -

HOURS ON TICKET: -

TOTAL EMPLOYEE HOURS: 9²¹/₅

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

203: 8.5

325: 1.0

W.O.#5445

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 L/S 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% GST						137.00
Shipped By: Tracking Number:					Total Amount	2,877.00
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owng	2,877.00