



JIFFY LUBE #1023
JIFFY LUBE #1023
#130 16 WESTWAY RD.
SPRUCE GROVE, AB T7X 3X3
(780) 960-5467

Page 1 of 1

DATE 8/10/2023 12:57 PM
TRANSACTION NO 23081000173746
INVOICE NO 01023-173746
VEHICLE ID AB-L91274

N28-1
Aug

Customer Information	Service History
Direct Horizontal Unit 97 SPRUCE GROVE, AB T7X 4L2 (780) 719-1077	DATE KILOMETERS SERVICES 8/10/23 225725 FS1 OF SFC OIL AF 7/6/21 157000 FS1 OF SFC OIL AF OIL 10/28/20 125000 FS1 OF SFC OIL WB 5/28/20 106000 FS1 OF SFC OIL AF 7/24/19 73000 FS1 OF SFC OIL 3/7/19 57579 FS1 OF SFC OIL WB 10/3/18 29800 FS1 OF SFC OIL AF
Vehicle Information 2018 FORD F-150 PICKUP 6cyl 3.5L FI Turbo VIN JKC12971 ALT ID	RECEIVED AUG 10 2023
KILOMETERS 225725	

Fleet Information
Direct Horizontal Drilling Inc 11507-272 Street Acheson, AB T7X 6E9 (780) 960-6037 PO # 66174 REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6

TRUCK #97
5251

Employees	Service Comments
UPPER LOWER CASHIER MR RT	**SERVICE RUN DOWN** THANK YOU!
Service Checklist	Description Qty. Price
1. ENGINE OIL Replaced	Synthetic Oil Change 1.00 105.00
2. OIL FILTER Replaced	Syn Oil Filter HP2222 1.00 0.00
3. CHASSIS LUBRICATION Sealed	Special Filter Charge \$25 1.00 25.00
4. REAR DIFF FLUID Full	Pennzoil Plat 5/30 (Bulk) 5.70 12.59
5. TRANS/TRANSAXLE FLUID Full	GM Dexos 500005376
6. LIGHT CHECK Completed	Environmental Fee 1.00 5.00
7. WIPER BLADES Checked OK	Air Filter - AF5642 1.00 32.99
8. AIR FILTER Replaced	SUBTOTAL \$180.58
9. CABIN AIR FILTER N/A	(AIR) -0.00
10. FUEL FILTER Checked OK	SALE \$180.58
11. BRAKE FLUID Full	GST (GOODS & SVCS.) 9.03
12. POWER STEERING FLUID Full	TOTAL \$189.61
13. SERPENTINE BELT Checked OK	CHARGE 189.61
14. PCV Valve/Filter Checked OK	CHANGE \$0.00
15. WINDSHIELD WASH FLUID Added	
16. TIRE PRESSURE Declined Check	
17. TRANSFER CASE FLUID N/A	
18. FRONT DIFF FLUID N/A	
19. DBL CHECK DRIVELINE PLUG Checked OK	
20. DOUBLE CHECK FILTER/PLUG Checked OK	

Warranty Statement
This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. ___ Oil Level Shown ___ Oil Filter Tight ___ Drain Plug Tight ___ Rear Diff Chk Plug ___ Front Diff Chk Plug ___ Transfer Case Chk Plug ___ Transmission Chk Plug
\$20.00 gift card with purchase of a full synthetic oil change from 1 of 30 retailers. From: Mar 1 - Oct 30/23 www.penzoil.ca/rewards for online offer Warranty approved products may have been substituted GST# 718960149RT0001
Recommend next service on 04/16/2024 or 235725 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



JIFFY LUBE #1023
JIFFY LUBE #1023
#130 16 WESTWAY RD.
SPRUCE GROVE, AB T7X 3X3
(780) 960-5467

Page 1 of 2

DATE 7/6/2021 1:24 PM
TRANSACTION NO 21070600257367
INVOICE NO 01023-257367
VEHICLE ID AB-L91274

Customer Information		Service History	
Direct Horizontal Unit 97 SPRUCE GROVE, AB T7X 4L2 (780) 719-1077		DATE	KILOMETERS SERVICES
		7/6/21	157000 FS1 OF SFC OIL AF OIL
		10/28/20	125000 FS1 OF SFC OIL WB
		5/28/20	106000 FS1 OF SFC OIL AF
		7/24/19	73000 FS1 OF SFC OIL
		3/7/19	57579 FS1 OF SFC OIL WB
		10/3/18	29800 FS1 OF SFC OIL AF
		6/15/18	17000 FS1 OF SFC OIL
Vehicle Information			
2018 FORD F-150 PICKUP 6cyl 3.5L FI Turbo			
VIN JKC12971	KILOMETERS 157000		
ALT ID			
Fleet Information			
Direct Horizontal Drilling Inc		11507-272 Street Acheson, AB T7X 6E9 (780) 960-6037	
PO # 58400		REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6	
Employees		Service Comments	
UPPER AR	LOWER EE	CASHIER THANK YOU!	
Service Checklist		Description	Qty. Price
1. ENGINE OIL Replaced		Synthetic Oil Change	1.00 99.00
2. OIL FILTER Replaced		Syn Oil Filter HP2222	1.00 0.00
3. CHASSIS LUBRICATION Sealed		Special Filter Charge \$25	1.00 25.00
4. REAR DIFF FLUID Full		AMSOIL 5w/30 Syn	6.00 19.99
5. TRANS/TRANSAXLE FLUID Full		Enviromental/Shop Fee	1.00 5.00
6. LIGHT CHECK Completed		Skid Plate Removal	1.00 5.00
7. WIPER BLADES Checked OK		PZA517/9883/AF5642	1.00 32.99
8. AIR FILTER Replaced		AMSOIL 5w/30 Syn	1.00 19.99
9. CABIN AIR FILTER N/A		Antifreeze/Coolant	1.00 6.99
10. FUEL FILTER Checked OK		Multi-Vehicle	
11. BRAKE FLUID Full			
12. POWER STEERING FLUID Full			
13. SERPENTINE BELT Checked OK		SUBTOTAL	\$213.96
14. PCV Valve/Filter Checked OK		(AIR)	-0.00
15. WINDSHIELD WASH FLUID Added		SALE	\$213.96
16. TIRE PRESSURE F36 R36			
17. TRANSFER CASE FLUID Full			
18. FRONT DIFF FLUID N/A		GST (GOODS & SVCS.)	10.70
19. DBL CHECK DRIVELINE PLUG Checked OK		TOTAL	\$224.66
20. DOUBLE CHECK FILTER/PLUG Checked OK		CHARGE	224.66
		CHANGE	\$0.00
Warranty Statement			
This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. ☐ Oil Level Shown ☐ Oil Filter Tight ☐ Drain Plug Tight ☐ Rear Diff Chk Plug ☐ Front Diff Chk Plug ☐ Transfer Case Chk Plug ☐ Transmission Chk Plug			

Progress Glass Company
Ltd.
5A ALBERTA AVE , Box
3328
SPRUCE GROVE AB
T7X3A6
Progressquotes@shaw.ca
progressglass.ca



INVOICE

BILL TO
Direct Horizontal Drilling Inc
11507 272 St
Acheson Alberta T7X 6E9

INVOICE # 45066
DATE 09/04/2021
DUE DATE 09/04/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2021	Supply and Install Windshield - Spruce Grove DW2366 GTY 2018 F150 4 Door RS,LDWS. Accustic Interlayer, Heated wiper park.	1	500.00	500.00

PO 57808
Ken 780-719-1077

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

RECEIVED
APR 12 2021

Truck 97
5251

INVOICE

KAL TIRE
4 MCLEOD AVE
UNIT 500
SPRUCE GROVE, AB
T7X 4B8
Phone: 780-948-1538
Fax: 780-948-4618



Invoice #: 692043433
Order Date: Mar 08 2021
Completed Date: Mar 09 2021
Page: 1
Team Member: STAYLOR12

DIRECT HORIZONTAL DRILLING INC
BOX 4027
SPRUCE GROVE, AB
T7X 3B2

DIRECT HORIZONTAL DRILLING INC
BOX 4027
SPRUCE GROVE, AB
T7X 3B2
Phone: (780) 960-6037

Account:

GST/HST: 122644537

PO #: 57610

Year: 2018
Make: FORD
Model: PICKUP F150
Unit: 97
Lic #: L91274
Prov: AB
VIN: 1FTEW1EG2JKC12971
Mi/KM: 140275

Qty	Product Code	Description	Price	Unit	Amount
4	64811	275/60R20 D8 BFG AT TA KO2 80	325.99	PCS	1,303.96
		put 1/0s in the box. leave cover up			
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
1	CD3809L-6	6LUG 14X1.50 SPLINE KIT	53.95	PCS	53.95
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 35/35 Torque Setting: 150			

----- Additional Mandatory Items -----

DRIVERS NAME: KEN

Tire Position(s)

LF, LR, RF, RR

Truck 97
S251

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 \$1,526.61, 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: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,453.91
AB GST/HST	72.70
Total	1,526.61
Balance	1,526.61

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: Mar 09 2021 15:37

Driver: KEN

Phone: 780-719-1077

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 692043433

Invoice-2.6.16