

T14-7
SEP



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#199094

North of 55 Oilfield Hauling Ltd

July 10, 2026

Svc. Adv Warwaruk, Debbie

Cust. Ph.

Tag# 9094

Page 1 of 3

07/17/2026 08:37:54

To: North of 55 Oilfield Hauling Ltd.

Year: 2023 Veh Id: 39375 Unit #:
Make: Chevrolet License #: BMM7763
Model: Silverado 3500 4WD High C Odo. In: 166,238
Colour: GAZ Summit White Odo. Out:
V.I.N.#: 1GC4YVEY9PF122028 Next Service:
Date In: 07/10/2026 In Service Date: 10/20/2022
Out: 07/10/2026 Cases: 4
Ext. War - - (mo/) - D: \$0.00
Promised Time: 07/10/2026 05:00:00 PM Call When Ready:

Case: 1 Synthetic LOF-Diesel

- 15 Point Inspection
- Check and Adjust Tire Pressure
- Top Up Fluids including Washer Fluid
- Replace Filter with Genuine GM Filter
- Grease Chassis

FILE COPY

Quantity	Description/Correction	Retail	Price	Total
1.00	19363567 - Oil Filter PF63A	\$14.05	\$0.00	\$0.00
1.00	88864157 - Optikleen	\$8.19	\$0.00	\$0.00
2.00	PZO-234464 - 5W40 Synthetic Oil	\$67.50	\$0.00	\$0.00
			\$199.95	\$199.95
	• Tech Cause: LOF			
	• Tech Comments: Done			
	• Completed By: Gryschuk, David (0466)			
	• Enviro Levy-Retail		\$0.00	\$0.00

Misc \$0.50 Labour \$40.45 Parts \$159.00 Prepaid Parts Amt: \$0.00 Case Total: \$199.95

Case: 2 LOF MPI World Class Inspection

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00
	• Tech Cause: Done		
	• Tech Comments: Done		
	• Completed By: Gryschuk, David (0466)		

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#199094

North of 55 Oilfield Hauling Ltd

July 10, 2026

**Svc.Adv Warwaruk, Debbie
Cust.Ph.**

Tag# 9094

Page 2 of 3

07/17/2026 08:37:55

Case: 3 Added Operation: Replace air filter - Tech Cause: Replaced air filter - Tech Comments: Done

Quantity Description/Correction

1.00 85614334 - A/Filter 2020 L5P (Extra
Item)

Retail	Price	Total
\$88.88	\$88.88	\$88.88

	\$0.00	\$0.00
--	--------	--------

- Tech Cause: Replaced air filter
- Tech Comments: Done
- Completed By: Gryschuk, David
(0466)

Misc	\$0.00	Labour	\$0.00	Parts	\$88.88	Prepaid Parts Amt:	\$0.00	Case Total:	\$88.88
------	--------	--------	--------	-------	---------	--------------------	--------	-------------	---------

Case: 4 Added Operation: Cabin Filter Special - Tech Cause: Changed cabin filter - Tech Comments: Done

Quantity Description/Correction

1.00 13508023 - Cabin Air Filter 2019-Cur

Retail	Price	Total
\$52.52	\$0.00	\$0.00

	\$59.95	\$59.95
--	---------	---------

- Tech Cause: Changed cabin filter
- Tech Comments: Done
- Completed By: Gryschuk, David
(0466)

Misc	\$0.00	Labour	\$16.53	Parts	\$43.42	Prepaid Parts Amt:	\$0.00	Case Total:	\$59.95
------	--------	--------	---------	-------	---------	--------------------	--------	-------------	---------

\$0.00



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#199094

North of 55 Oilfield Hauling Ltd

July 10, 2026

Svc.Adv Warwaruk, Debbie

Cust.Ph.

Tag# 9094

Page 3 of 3

07/17/2026 08:37:55

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: ___All messages from Whitecap Chevrolet. ___All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property.		Currency:	Labour: \$56.98 Parts: \$291.80 Misc: \$0.00 Sub Total: \$348.78 G/HST: \$17.44 PST: \$0.00 Tax Adjustment: \$0.00				
	Payment Ref: Expiry Date: P/O#: G/HST Reg # 777069295							
	07/10/2026 Date							
	Signature							
	<table border="1"> <thead> <tr> <th>Payment Type</th> <th>Charge</th> <th>Total:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>\$366.22</td> </tr> </tbody> </table>		Payment Type	Charge	Total:			\$366.22
Payment Type	Charge	Total:						
		\$366.22						

Payer	Payment Type	Reference	Date	
North of 55 Oilfield Hauling Ltd.	Charge		07/10/2026	\$366.22
				Balance Owing: \$366.22

FILE COPY

INVOICE

099FT0000643

FOUNTAIN TIRE (SLAVE LAKE) LTD.
HWY 88 N, PO BOX 1459
SLAVE LAKE, AB T0G 2A0

Phone: 780.849.6626
Fax:
Email: F099@fountaintire.com
GST Number: 856861448RT0001

Date: 5/31/2026
PO#:
Terms of payment: Net 30 Term

Customer:

NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Bill to Customer:

NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Order Number:

099SW000000875

Service Contact:

Johnathan Hunt

Year	2023	Sub Model	LTZ	Colour	White	Unit	007
Make	Chevrolet	Design		License	BMM7763, A	Mileage	161722
Model	Silverado 3500 HD	Engine	6.6L V8 OHV DIESEL (L5P)	Vin	1GC4YUEY9PF122028	Hours	

Repairs and Services Completed

Item Number	Description	Qty	Unit Price	Total
Tire & Wheel Parts and Service				
	Subtotal		\$24.00	
VS021	Pickup / SUV Rubber Valve Stem	4.00	\$6.00	\$24.00
Pickup / SUV Tires, Wheels and Service				
	Subtotal		\$1,524.44	
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
1600165K	LT275/65R20 SAILUN TERRAMAX RT 3PMS E 126/123Q BSW	4.00	\$351.11	\$1,404.44
FREE2	Satisfaction Guarantee, Free Tire Rotations, Road Hazard Protection on P-Metric sizes	4.00	\$0.00	\$0.00
Shop Supply Consumables Parts and Service				
	Subtotal		\$7.20	
SHOP	Shop Supplies	1.00	\$7.20	\$7.20

Scan here to see your digital vehicle report



Invoice comment

INSTALLED NEW TIRES ONTO VEHICLE X4, NEW VALVE STEMS, BALANCED, SET TO 60 PSI F, 80 PSI R, TORQUED TO 140 FT/LBS TAKE OFF TIRES
X2 SCRAPPED, X2 TIRES LOADED INTO THE BACK OF THE VEHICLE // DRIVER CONTACT # 780.812.9523

Customer Requirements

INVOICE

099FT0000643

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	6/30/2026	1,654.42		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
6/30/2026	1,654.42

Totals

Parts	\$1,428.44
Services	\$127.20
Tire Fee	\$20.00
Sub Total	\$1,575.64
GST:	\$78.78

Please Remit Payment to
FOUNTAIN TIRE (SLAVE LAKE) LTD.
600 HWY 88 N
SLAVE LAKE, AB T0G 2A0

Total (CAD): \$1,654.42

The customer hereby:

(1) Acknowledges the receipt of the products and services outlined herein and that they have been accepted by the customer.

(2) Acknowledges indebtedness to **FOUNTAIN TIRE (SLAVE LAKE) LTD.** in the amount set out in this invoice, less any amounts paid, plus any interest thereon, and that Fountain Tire shall not be required to surrender possession of the vehicle being repaired, or to which the products or services are attached, unless and until the customer either: (i) pays this invoice in full; or (ii) acknowledges the indebtedness owed to Fountain Tire pursuant to this invoice. The signature of the customer on this invoice shall be conclusive evidence of the customer's acknowledgment of the indebtedness to Fountain Tire hereunder.

(3) Acknowledges that, if this invoice is not paid in whole or in part and possession of the vehicle is delivered to the customer:

(4) Fountain Tire may register a garage keeper's, mechanic's or repairer's lien (within the applicable jurisdiction(s)) against the relevant vehicle returned to the possession of the customer, for the purpose of securing, by means of a statutory lien, the unpaid amount of this invoice, together with any interest thereon; and

(5) In such a case, grants a security interest in vehicle repaired, or to which the products are attached as described herein, and in any proceeds of the foregoing, for the amount of the indebtedness set out in this invoice, plus any interest thereon.

(6) Acknowledges that Fountain Tire may conduct a registry search to verify the relevant VIN if required for collection purposes.

(7) Acknowledges that the customer is responsible for ensuring that all wheel lugs are retorqued by a qualified technician before the vehicle has travelled 100 kilometers. Fountain Tire shall not bear any liability for any failure to retorque, for over-torquing, or otherwise in connection therewith.

X _____

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws and jurisdiction in which it is stored.



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#193164

North of 55 Oilfield Hauling Ltd

November 24, 2025

Svc. Adv King, Greg

Cust. Ph. (780) 849-4333

Tag# 3164

Page 1 of 3

11/24/2025 11:49:59

To: North of 55 Oilfield Hauling Ltd.

Year: 2023 Veh Id: 39375 Unit #:
Make: Chevrolet License #: BMM7763
Model: Silverado 3500 4WD High C Odo. In: 139,855
Colour: GAZ Summit White Odo. Out:
V.I.N.#: 1GC4YVEY9PF122028 Next Service:
Date In: 11/24/2025 In Service Date: 10/20/2022
Out: 11/24/2025 Cases: 5
Ext. War - - (mo/) - D: \$0.00
Promised Time: 11/24/2025 05:00:00 PM Call When Ready:

Case: 1 LOF-Diesel

- 15 Point Inspection
- Check and Adjust Tire Pressure
- Top Up Fluids including Washer Fluid
- Replace Engine Oil with up to 6L Bulk Fluid
- Replace Filter with Genuine GM Filter
- Grease Chassis
- **Warranty Maintenance Requirement**

FILE COPY

Quantity	Description/Correction	Retail	Price	Total
10.00	88865794 - 15W40 Engine Oil	\$6.35	\$0.00	\$0.00
1.00	12737081 - Oil Filter	\$13.37	\$0.00	\$0.00
1.00	88864157 - Optikleen	\$8.19	\$0.00	\$0.00
			\$149.95	\$149.95
	• Tech Cause: Lof			
	• Tech Comments: Done			
	• Completed By: Caballero, Mart (0502)			
	• Enviro Levy-Retail		\$0.00	\$0.00
	• Enviro Levy-Retail		\$0.00	\$0.00

Misc \$1.00 Labour \$47.58 Parts \$101.37 Prepaid Parts Amt: \$0.00 Case Total: \$149.95

Case: 2 LOF MPI World Class Inspection

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00
	• Tech Cause: Done		
	• Tech Comments: Done		
	• Completed By: Caballero, Mart (0502)		

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#193164

North of 55 Oilfield Hauling Ltd

November 24, 2025

Svc.Adv King, Greg

Cust.Ph. (780) 849-4333

Tag# 3164

Page 2 of 3

11/24/2025 11:49:59

Case: 3 Diesel Fuel Filter Replacement

Quantity Description/Correction

1.00 13539108 - Fuel Filter L5P 17-23
Duramax

Retail	Price	Total
\$82.78	\$82.78	\$82.78

	\$100.00	\$100.00
--	----------	----------

- Tech Cause: Fuel Filter Changed
- Tech Comments: Done
- Completed By: Caballero, Mart (0502)
- Enviro Levy-Retail

	\$0.50	\$0.50
--	--------	--------

Misc	\$0.50	Labour	\$100.00	Parts	\$82.78	Prepaid Parts Amt:	\$0.00	Case Total:	\$183.28
------	--------	--------	----------	-------	---------	--------------------	--------	-------------	----------

Case: 4 Added Operation: Replace air filter - Tech Cause: Air Filter Changed - Tech Comments: Done

Quantity Description/Correction

1.00 85614334 - A/Filter 2020 L5P (Extra
Item)

Retail	Price	Total
\$88.88	\$88.88	\$88.88

	\$0.00	\$0.00
--	--------	--------

- Tech Cause: Air Filter Changed
- Tech Comments: Done
- Completed By: Caballero, Mart (0502)

Misc	\$0.00	Labour	\$0.00	Parts	\$88.88	Prepaid Parts Amt:	\$0.00	Case Total:	\$88.88
------	--------	--------	--------	-------	---------	--------------------	--------	-------------	---------

Case: 5 Added Operation: Replace Cabin Air Filter - Tech Cause: Cabin Filter Changed - Tech Comments: Done

Quantity Description/Correction

1.00 13508023 - Cabin Air Filter 2019-Cur
(Extra Item)

Retail	Price	Total
\$52.52	\$52.52	\$52.52

	\$29.95	\$29.95
--	---------	---------

- Tech Cause: Cabin Filter Changed
- Tech Comments: Done
- Completed By: Caballero, Mart (0502)

Misc	\$0.00	Labour	\$29.95	Parts	\$52.52	Prepaid Parts Amt:	\$0.00	Case Total:	\$82.47
------	--------	--------	---------	-------	---------	--------------------	--------	-------------	---------

\$0.00



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL
Work Order
#193164
North of 55 Oilfield Hauling Ltd
November 24, 2025
Svc.Adv King, Greg
Cust.Ph. (780) 849-4333
Tag# 3164

Page 3 of 3
11/24/2025 11:50:00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: ☐ All messages from Whitecap Chevrolet. ☐ All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property.		Currency:	Labour:	\$177.53
			Payment Ref:	Parts:	\$327.05
			Expiry Date:	Misc:	\$0.00
			P/O#:	Sub Total:	\$504.58
		G/HST Reg # 777069295	G/HST:	\$25.26	
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
11/24/2025					
Date	Signature	Payment Type	Total:	\$529.84	



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00106847
Service Contact: JUSTIN TWINPhone: 780.849.6626
Fax: 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 09/09/2025
Invoice: 099I091302
PO#: *****80080479153
AirMiles #: *****80080479153
Terms of payment Net_30

Bill to Customer 099C0002023

Ship to Customer: 099C0002023

Year: 2023 Unit: 007
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: BMM7763, AB Colour: WHITE
Vin: 1GC4YVEY9PF122028
Mileage: 131266 Hours: 0NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Item number	Item description	Position	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service					
FSF021	Flat Repair Pickup/CUV/SUV less than 18"	LF (Left Front)	1.00	\$35.50	\$35.50
Tire and Wheel Parts / Hardware					
3MX10	MX 10 RADIAL BOOT		1.00	\$6.82	\$6.82
099-M6	1/4 QUILL PATCH		1.00	\$6.88	\$6.88
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$2.13	\$2.13

Customer requirements
EMAIL INVOICES INFO@NO OK

FILE COPY

Air Miles: 2

Invoice comment

DRIVER: HEATH MCAULLAY # 780.268.9058, LEFT FRONT, FLAT REPAIR, FOUND IN & OUT TREAD PUNCTURE, QUILL & PATCH REPAIRED INJURY, LEAK TESTED GOOD, SET TIRE TO 60PSI, WHEEL TORQUED TO 140 FT.LBS.

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$13.70
Services: \$37.63
Sub Total: \$51.33
GST: \$2.57
Total: (CAD) \$53.90

Pay type: AR \$53.90

X



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#187416

North of 55 Oilfield Hauling Ltd

April 24, 2025

Svc. Adv Warwaruk, Debbie
Cust. Ph.

Tag# 7416

Page 1 of 3

04/24/2025 10:58:32

To: North of 55 Oilfield Hauling Ltd.

Year: 2023 Veh Id: 39375 Unit #:
Make: Chevrolet License #: BMM7763
Model: Silverado 3500 4WD High C Odo. In: 114,470
Colour: GAZ Summit White Odo. Out:
V.I.N.#: 1GC4YVEY9PF122028 Next Service:
Date In: 04/24/2025 In Service Date: 10/20/2022
Out: 04/24/2025 Cases: 4
Ext. War - - (mo/) - D: \$0.00
Promised Time: 04/24/2025 05:00:00 PM Call When Ready:

Case: 1 LOF-Diesel

- 15 Point Inspection
- Check and Adjust Tire Pressure
- Top Up Fluids including Washer Fluid
- Replace Engine Oil with up to 6L Bulk Fluid
- Replace Filter with Genuine GM Filter
- Grease Chassis
- **Warranty Maintenance Requirement**

Quantity Description/Correction

1.00 12737081 - Oil Filter
10.00 88865794 - 15W40 Engine Oil
1.00 88864157 - Optikleen

Retail	Price	Total
\$12.88	\$0.00	\$0.00
\$6.35	\$0.00	\$0.00
\$8.19	\$0.00	\$0.00
	\$149.95	\$149.95

- Tech Cause: LOF
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)
- Enviro Levy-Retail
- Enviro Levy-Retail

\$0.00	\$0.00
\$0.00	\$0.00

Misc \$1.00 Labour \$47.77 Parts \$101.18 Prepaid Parts Amt: \$0.00 Case Total: \$149.95

Case: 2 LOF MPI World Class Inspection Double check vin before making w/o

Quantity Description/Correction

- Tech Cause: Done
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)

Price	Total
\$0.00	\$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

FILE COPY



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#187416

North of 55 Oilfield Hauling Ltd

April 24, 2025

Svc. Adv Warwaruk, Debbie

Cust. Ph.

Tag# 7416

Page 2 of 3

04/24/2025 10:58:32

Case: 3 Added Operation: Replace air filter - Tech Cause: Replaced - Tech Comments: Done

Quantity Description/Correction

1.00 85614334 - A/Filter 2020 L5P (Extra
Item)

Retail	Price	Total
\$85.63	\$85.63	\$85.63

	\$0.00	\$0.00
--	--------	--------

- Tech Cause: Replaced
- Tech Comments: Done
- Completed By: Gryschuk, David
(0466)

Misc	\$0.00	Labour	\$0.00	Parts	\$85.63	Prepaid Parts Amt:	\$0.00	Case Total:	\$85.63
------	--------	--------	--------	-------	---------	--------------------	--------	-------------	---------

Case: 4 Added Operation: Cabin Filter Special - Tech Cause: Changed - Tech Comments: Done

Quantity Description/Correction

1.00 13508023 - Cabin Air Filter 2019-Cur

Retail	Price	Total
\$50.59	\$0.00	\$0.00

	\$59.95	\$59.95
--	---------	---------

- Tech Cause: Changed
- Tech Comments: Done
- Completed By: Gryschuk, David
(0466)

Misc	\$0.00	Labour	\$16.99	Parts	\$42.96	Prepaid Parts Amt:	\$0.00	Case Total:	\$59.95
------	--------	--------	---------	-------	---------	--------------------	--------	-------------	---------

\$0.00

Notes

- 780-268-9058-Heath
Rachel Perkinson - 04/24/2025 10:20:47



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#187416

North of 55 Oilfield Hauling Ltd

April 24, 2025

Svc. Adv Warwaruk, Debbie

Cust.Ph.

Tag# 7416

Page 3 of 3

04/24/2025 10:58:33

O
U
T

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: ☐ All messages from Whitecap Chevrolet. ☐ All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property.

Currency:

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # 777069295

Labour: \$64.76

Parts: \$230.77

Misc: \$0.00

Sub Total: \$295.53

G/HST: \$14.78

PST: \$0.00

Tax Adjustment: \$0.00

04/24/2025

Date

Signature

Payment Type

Total: \$310.31

FILE COPY



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#183590

North of 55 Oilfield Hauling Ltd

November 27, 2024

Svc. Adv Perkinson, Rachel
Cust. Ph.

Tag# 3590

Page 1 of 3

12/04/2024 09:15:57

To: North of 55 Oilfield Hauling Ltd.

Year: 2023 Veh Id: 39375 Unit #:

Make: Chevrolet

License #: BMM7763

Model: Silverado 3500 4WD High C

Odo. In: 98,284

Colour: GAZ Summit White

Odo. Out:

V.I.N.#: 1GC4YVEY9PF122028

Next Service:

Date In: 11/27/2024

In Service Date: 10/20/2022

Out: 11/28/2024

Cases: 6

Ext. War - - (mo/) - D: \$0.00

Promised Time: 11/27/2024 05:00:00 PM Call When Ready:

Case: 1 LOF-Diesel

- 15 Point Inspection
- Check and Adjust Tire Pressure
- Top Up Fluids including Washer Fluid
- Replace Engine Oil with up to 6L Bulk Fluid
- Replace Filter with Genuine GM Filter
- Grease Chassis
- **Warranty Maintenance Requirement**

Quantity Description/Correction

- 1.00 12737081 - Oil Filter
- 10.00 88865794 - 15W40 Engine Oil
- 1.00 88864157 - Optikleen

Retail	Price	Total
\$12.66	\$0.00	\$0.00
\$6.35	\$0.00	\$0.00
\$8.19	\$0.00	\$0.00
	\$149.95	\$149.95

- Tech Cause: LOF
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)
- Enviro Levy-Retail
- Enviro Levy-Retail

\$0.00	\$0.00
\$0.00	\$0.00

Misc \$1.00 Labour \$47.85 Parts \$101.10 Prepaid Parts Amt: \$0.00 Case Total: \$149.95

Case: 2 Diesel Fuel Filter Replacement

Quantity Description/Correction

- 1.00 13539108 - Fuel Filter L5P 17-23 Duramax (Extra Item)

Retail	Price	Total
\$78.33	\$78.33	\$78.33
	\$100.00	\$100.00

- Tech Cause: Replaced
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#183590

North of 55 Oilfield Hauling Ltd

November 27, 2024

Svc.Adv Perkinson. Rachel

Cust.Ph.

Tag# 3590

Page 2 of 3

12/04/2024 09:15:58

• Enviro Levy-Retail (Extra Item)

\$0.50 \$0.50

Misc \$0.50 Labour \$100.00 Parts \$78.33 Prepaid Parts Amt: \$0.00 Case Total: \$178.83

Case: 3 Customer reports the service parking brake

Quantity Description/Correction

Price Total
\$174.83 \$174.83

- Tech Cause: rear brake pads are at 3mm also the park brake shoes are metal on metal
- Tech Comments: replaced rear park brake shoes and springs rear brake pads and wear sensor
- Completed By: Becker, Adam (0145)
- Shop Charges -

\$19.58 \$19.58

Misc \$19.58 Labour \$174.83 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$194.41

Case: 4 MPVI-Whitecap Chev World Class Inspection

- Whitecap Chevrolet World Class Inspection
- Wheel nuts must be re-torqued after 100KM ini: _____

Quantity Description/Correction

Price Total
\$0.00 \$0.00

- Tech Cause: MPVI-Whitecap Chev World Class Inspection (Whitecap Chevrolet World Class Inspection, Wheel nuts must be re-torqued after 100KM ini: _____)
- Tech Comments: complete
- Completed By: Becker, Adam (0145)

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 5 Added Operation: Remove & Replace PARKING BRAKE SHOE & LINING w/Single Rear Wheels,Both Sides
- Tech Cause: Remove & Replace PARKING BRAKE SHOE & LINING w/Single Rear Wheels,Both Sides
- Tech Comments: replaced rear park brake shoes on both sides as well as springs

Quantity Description/Correction

	Retail	Price	Total
2.00 84523897 - Park Brake Shoe	\$184.80	\$184.80	\$369.60
1.00 84523896 - Spring Kit	\$41.85	\$41.85	\$41.85
		\$349.66	\$349.66

- Tech Cause: Remove & Replace PARKING BRAKE SHOE & LINING w/Single Rear Wheels,Both Sides
- Tech Comments: replaced rear park brake shoes on both sides as well as springs
- Completed By: Becker, Adam (0145)
- Shop Charges -

\$39.16 \$39.16

Misc \$39.16 Labour \$349.66 Parts \$411.45 Prepaid Parts Amt: \$0.00 Case Total: \$800.27



Whitecap Chevrolet Buick GMC
804 Main Street SW - PO Box 1727
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600
Toll Free: 1-800-858-2049
Fax: (780) 849-2525
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#183590

North of 55 Oilfield Hauling Ltd

November 27, 2024

Svc.Adv Perkinson, Rachel

Cust.Ph.

Tag# 3590

Page 3 of 3

12/04/2024 09:15:58

Case: 6 Added Operation: Remove & Replace BRAKE SHOES &/OR PADS Front or Rear
- Tech Cause: Remove & Replace BRAKE SHOES &/OR PADS Front or Rear - Tech Comments: replaced rear brake pads

Quantity Description/Correction

1.00 86788820 - Pad Kit 2020HD

Retail	Price	Total
\$410.61	\$293.30	\$293.30
	\$209.80	\$209.80

- Tech Cause: Remove & Replace BRAKE SHOES &/OR PADS Front or Rear
- Tech Comments: replaced rear brake pads
- Completed By: Becker, Adam (0145)
- Shop Charges -

\$23.50 \$23.50

Misc \$23.50 Labour \$209.80

Parts \$293.30 Prepaid Parts Amt: \$0.00

Case Total: \$526.60

\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: ☐ All messages from Whitecap Chevrolet. ☐ All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property.

Currency:

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # 777069295

Labour: \$882.14

Parts: \$885.68

Misc: \$82.24

Sub Total: \$1,850.06

G/HST: \$92.52

PST: \$0.00

Tax Adjustment: \$0.00

11/28/2024

Date

Signature

Payment Type Charge

Total: \$1,942.58

Payer

Payment Type

Reference

Date

North of 55 Oilfield Hauling Ltd. Charge

11/28/2024

\$1,942.58

Balance Owing:

\$1,942.58