Fountain Tire

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

Invoice

T14-9
SEP

r Number: 099SWO00107266
ice Contact: DARRYL THOMAS

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 04/10/2025
Invoice: 099I091712
PO#:
AirMiles # : ********80080479153
Terms of payment Net_30

Bill to Customer

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

Ship to Customer:

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

Year: 2010 **Unit: D01**
Make: DODGE TRUCK
Model: RAM 3500 PICKUP
Design: DRW
Engine: 6-408 6.7L Dsl
License: H78054, AB **Colour:** WHITE
Vin: 3D73Y4HL1AG161262
Mileage: 0 **Hours:** 0

n number	Item description	Qty	Unit price	Discount	Total
kup / SUV Tires, Wheels and Service					
032142	LT235/80R17 120/117Q E GOODYEAR WRL DURATRAC B SL	2.00	$458.99	($137.70)	$780.28
er Miscellaneous Items					
P	Shop Supplies	1.00	$0.00		$0.00
.25	$125 Tire Rebate. Check online for $50 service rebate eligibility - www.goodyearrebates.ca	1.00	$0.00		$0.00

omer requirements
IL INVOICES INFO@NO ok

FILE COPY

Miles: 39

voice comment

rege picked up loose tires x2

knowledge: (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 ection purposes on unpaid invoices related to my vehicle.

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

Parts:	$780.28
Services:	$0.00
Tire Fee:	$10.00
Sub Total:	$790.28
GST:	$39.51
Total: (CAD)	$829.79

Pay type: AR $829.79

INVOICE

GST # R103776209
INVOICE NUMBER:S1131591

Time Printed : 09-29-2025 01:34 PM
Print Type : Original

FILE COPY

MOTORMANIA PARTS & SERVICE LTD.
Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

CUSTOMER PO # :UNIT D01

BILL TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Created Date	Finalized Date	Payment Terms	Delivery Method	By
09-10-2025	09-29-2025	Net 30th	Will Call	Billy

Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
PRE	479	UNIVERSAL JOINTS	2	2	$ 268.82	$ 134.41	$ 0.00	$ 268.82	$ 0.00	$ 268.82
MOG	K7460	BALL JOINT	2	2	$ 251.64	$ 125.82	$ 0.00	$ 251.64	$ 0.00	$ 251.64
MOG	K7467	LOWER BALL JOINT	2	2	$ 327.24	$ 163.62	$ 0.00	$ 327.24	$ 0.00	$ 327.24
MOG	K750395	SWAY BAR LINK KIT	2	2	$ 236.30	$ 118.15	$ 0.00	$ 236.30	$ 0.00	$ 236.30

Total Cost	$ 1084.00
Total Core	$ 0.00
Total Freight	$ 0.00
Total Labor	$ 0.00
Total Tax	$ 54.20
Invoice Total	1138.20

Received By : ________________

Date : ________________

Thank you for your order!

Number of Packages : 8

Payment Detail

Type	Date	Amount
Charge To Account	09-29-2025	$ 1138.20

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 July 30

Company Address: ____________________

Repairs Made By: S.L. Communications
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: D01

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: ________ hours (If Applicable)

Description of work performed:

- Radio not working properly.
- Antenna Replaced.

Signature: [signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

SLAVE LAKE COMMUNICATIONS LTD
P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY

Slave Lake COMMUNICATIONS LTD
Your Telecommunication Experts Since 1976

INVOICE

BILL TO
North Of 55

INVOICE #	DATE	TERMS	DUE DATE
178769	07/27/2025	Due on receipt	07/27/2025

PO# / UNIT#
D01

TECHNICIAN
JACE

DESCRIPTION	QTY	RATE	AMOUNT
Cable kit N/C	1	40.00	40.00
VHF Wideband antenna with coil & Spring	1	98.00	98.00
PL259 Crimp Connector for RG58	1	15.00	15.00
Shop Supplies	1	30.00	30.00
Shop Labour	3	125.00	375.00

T/S 2 WAY RADIO
CUSTOMER COMPLAINT: NO RANGE
TECH FOUND: ANTENNA WAS NOT PLUGGED IN, FOUND BROKEN CABLE AND CORRODED ANTENNA. REPLACED ANTENNAAND CABLE, TESTED OKAY.

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	558.00
GST @ 5%	27.90
TOTAL	585.90
BALANCE DUE	**$585.90**

Terms: Net 30 days, 2% interest per month will be charged on all over due accounts.
E-transfer Payments available to dee@slavelakecommunication.com
Online Payments available thru
ATB, SCOTIA BANK & RBC
GST # R125813477

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jun 18

Company Address:

Repairs Made By: Omer / Oleh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: D01

Odometer Reading: 312281 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- Steering box leaking profusely @ sector shaft seal. Replace steering box. 1l ATF/20 min.

Omer: Clean up oil mess, order & P/U ~~pump~~ steering box, Case of ATF P/U @ Marc.

Oleh: Replace steering box.

Signature: ______
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Invoice # :S1128877

Account : NORTH OF 55 (#A17864)

INVOICE

GST # R103776209
INVOICE NUMBER:S1128877

Time Printed : 06-18-2025 11:33 AM
Print Type : Original

MOTORMANIA PARTS & SERVICE LTD.

MOTORMANIA PARTS & SERVICE LTD.
Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

CUSTOMER PO # :2010 RAM 3500

BILL TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Created Date	Finalized Date	Payment Terms	Delivery Method	By
06-16-2025	06-18-2025	Net 30th	Will Call	Ryan

Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
SPR	5020146	REMAN STEERING GEAR-POWER	1	1	$ 1226.06	$ 613.03	$ 100.50	$ 613.03	$ 100.50	$ 713.53

Total Cost	$ 613.03
Total Core	$ 100.50
Total Freight	$ 0.00
Total Labor	$ 0.00
Total Tax	$ 35.68
Invoice Total	749.21

#~~#~~D01

Received By :________________

Date :________________

Payment Detail

Type	Date	Amount
Charge To Account	06-18-2025	$ 749.21

Thank you for your order!

Number of Packages : 1

Signed By :

Omer

PETRO-CANADA

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

When remitting please quote

Invoice

Invoice Number	Customer Number
961389	
Date/Pricing Time	**Page**
06/17/2025 11:10 AM	1

North of 55 Oilfield Hauling
Box 618 e
Slave Lake, AB T0G 2A0

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
SHOP1	10 - Slave Lake Bulk	0	SA/06/25	74226

GST Registration # 889992988RT

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
PXL2C30	PRECISION XL EP2 30X400G TUBES CASE	30.00	1x400g Tub	12.00	Kilograı	14.6100	0.00000	0.00000	14.6100	175.32

** **Sub - total** ** **175.32**

GST Goods & Services Tax 8.77
5.000 % 8.77

shop 1
D01

DRAFT

Terms	Payment due date	Total
End Of Month	7/27/2025	**184.09**

Remarks
OMER

Payment Received:
Receipt #:

Please make cheques payable to:

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0

(780) 849-3600

Goods Received by:

Omer

X Signature Required:

Cash
Cheque
Credit/Debit
Other
Payment Total

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: March 3/25

Company Address:

Repairs Made By: Darin
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: D01

Odometer Reading: 310244 kms (If Applicable) **OR** Hub Reading: ______ hours (If Applicable)

Description of work performed:

- Driver Complaint no power steering, inspected and found water pump failure. Belt shredded

- Remove air box, remove remaining belt, removed and replaced water pump, installed new belt, reinstall air box.
Topped/bled coolant

Signature: [signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

D & T AUTO CENTER (1998) LTD.

816 MAIN ST N   BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE
3081490
03-Mar-2025
Page 1 of 1
P.O. # D01
Buyer:
Ship Via:
Shipping paid by:
Salesman: THOMAS

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Item	Description	Ordered	Shipped	List $	Unit $	Extended $
WWP- 942291	WATER PUMPS	1.00	1.00	259.87	197.42	197.42
DYC- 5081265	BELT	1.00	1.00	102.98	81.01	81.01
	Goods and Services Tax	1.00	1.00	13.92	13.92	13.92

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
278.43	**0.00**	**0.00**	**0.00**	**0.00**	**13.92**	**0.00**	**0.00**	**292.35**

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@ DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are subject to a restocking charge

DARREN

D01

Ed's Auto Salvage

EST. 1977

PHONE (780) 349-4691 • (780) 425-9209 • FAX (780) 349-4737
11040 - 93 AVENUE, WESTLOCK, AB T7P 2N2
TOLL FREE 1-800-661-9033

SERVING CANADA SINCE 1977

www.edsautosalvage.com
email: parts@edsautosalvage.com

POSTED

INVOICE NUMBER	DATE
479073	10/25/24 08:41 AM
PO NUMBER	**CUSTOMER NUMBER**
	1

SOLD TO
north of 55 oilfield hauling
500 BIRCH ROAD S
SLAVE LAKE, AB

SHIP TO
CASH

FILE COPY

SALESMAN	TYPE OF SALE	TAX CODE	SHIP VIA	PAGE
1 - 1 CNH	COUNTER SALE	AB	TRUCK FREIGHT	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	**435-00199B 1U-AXLE ASSEMBLY, RR; Stk# P44829 PO#44829; Requested:2010 RAM3500; DODGE 3500 PICKUP 09-11 4x4; Pickup, DRW, 3.73 ratio; Q:809586; W:42332 3.21 DUALLY 292 AAM 11.5 " RG AND 3.73 GR 184KM 3 MONTH WARRANTY**	$4,425.00	$4,425.00
1	**Core charge PO#44829; W:42332**	$500.00	$500.00
	CREDIT CARD FEE W:42332	$64.50	$64.50

NOTES: EMAIL RECEIPT: INFO@NORTHOF55.CA

Thank You for your purchase!

G.S.T. REGISTRATION NO. 134352228

			TOTALS	
Charge			Freight	$225.00
Cash			Discount	
Check			Taxable	$5,214.50
Credit Card	$5,475.23		Non Tax	$0.00
Card		GST $260.73 Prov Tax $0.00	Total Tax	$260.73
Pay Pal				
RECEIVED BY:			BALANCE DUE	$5,475.23

SEE REVERSE SIDE FOR WARRANTY INFORMATION

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** Nov. 19/24

Company Address:

Repairs Made By: Darin/Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: D01

Odometer Reading: 307740 kms (If Applicable) **OR** **Hub Reading:** ______ hours (If Applicable)

Description of work performed:

- Replaced Rear differential, core to ~~[illegible]~~. sent back
- new ubolts used torqued 125 # ft
- new intercooler and combo cooler installed, damaged from deer strike
- 2 new batteries installed
- Diff topped 75w90,
- Tires P Adj to 80 psi, wheels torqued 150 # ft

~~Replaced~~

Signature: [signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Invoice # :S1122014

Account : NORTH OF 55 (#A17864)

Time Printed : 11-18-2024 02:47 PM
Print Type : Original

INVOICE

GST # R103776209
INVOICE NUMBER:S1122014

MOTORMANIA PARTS & SERVICE LTD.

MOTORMANIA PARTS & SERVICE LTD.
Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

CUSTOMER PO # :D01

BILL TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Created Date	Finalized Date	Payment Terms	Delivery Method	By
11-18-2024	11-18-2024	Net 30th	Will Call	Thomas

Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
INT	MTP-94R/H7	BATTERY	2	2	$ 376.22	$ 188.11	$ 16.00	$ 376.22	$ 32.00	$ 408.22

Total Cost	$ 376.22
Total Core	$ 32.00
Total Freight	$ 0.00
Total Labor	$ 0.00
Total Tax	$ 20.41
Invoice Total	428.63

Received By : ________________

Date : ________________

Thank you for your order!

Number of Packages : 2

Payment Detail

Type	Date	Amount
Charge To Account	11-18-2024	$ 428.63

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–882790

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1 CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-882790

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/19/24	SJD	11/19/24 882790	D01	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
4	4		CIT TR-916X26	U-BOLT ROD	TG	18.030	12.620	EA	50.48
8	8		CIT DN916	9/16" UNF DEEP NUT	TG	2.030	1.040	EA	8.32
8	8		CIT SW 9/16"	9/16" UBOLT WASHER	TG	1.790	0.910	EA	7.28
1.00	1.00		LAB U-BOLT	LABOUR CHARGE	TG		15.000	EA	15.00
			MADE AS PER SAMPLE, 4" ROUND TOP						
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$4.05			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

W[illegible]nties - all returns and exchanges for warranty are subject t[illegible]facturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	81.08
TAX	4.05
TOTAL	85.13

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED: 11:25

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

Invoice # :S1121935

Account : NORTH OF 55 (#A17864)

CREDIT

GST # R103776209
RGN # NUMBER:S1121935

Time Printed : 11-20-2024 09:46 AM
Print Type : Original

MOTORMANIA PARTS & SERVICE LTD.

MOTORMANIA PARTS & SERVICE LTD.
Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

BILL TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Created Date	Finalized Date	Payment Terms	Delivery Method	By
11-20-2024	11-20-2024	Net 30th	Will Call	Thomas

Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
INT	MTP-94R/H7	BATTERY	-2	-2	$ 0.00	$ 0.00	$ 16.00	$ 0.00	$ -32.00	$ -32.00
CORE RETURN Originally purchased on **Invoice # : S1122014** and date: 11-18-2024 02:47 PM .										

Total Cost	$ 0.00
Total Core	$ -32.00
Total Freight	$ 0.00
Total Labor	$ 0.00
Total Tax	$ -1.60
Credit Total	-33.60

Received By : ________________

Date : ________________

Payment Detail

Type	Date	Amount
Charge To Account (Refund)	11-20-2024	$ 33.60

Thank you for your order!

Number of Packages : -2

Signed By :

D & T AUTO CENTER (1998) LTD.

816 MAIN ST N   BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE
3018970
21-Nov-2024
Page 1 of 1
P.O. # D01
Buyer:
Ship Via:
Salesman: MARC

Shipping paid by:

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Item	Description	Ordered	Shipped	List $	Unit $	Extended $
COU- 73886	A/C CONDENSER	1.00	1.00	426.50	300.00	300.00
	Goods and Services Tax	1.00	1.00	15.00	15.00	15.00

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	315.00

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are subject to a restocking charge

DARREN

INVOICE

Time Printed : 11-18-2024 02:47 PM
Print Type : Original

GST # R103776209
INVOICE NUMBER:S1122014

MOTORMANIA PARTS & SERVICE LTD.

FILE COPY

POSTED

MOTORMANIA PARTS & SERVICE LTD.
Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

Dodge

SHIP TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

CUSTOMER PO # :D01

BILL TO :

NORTH OF 55

Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Created Date	Finalized Date	Payment Terms	Delivery Method	By
11-18-2024	11-18-2024	Net 30th	Will Call	Thomas

Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
INT	MTP-94R/H7	BATTERY	2	2	$ 376.22	$ 188.11	$ 16.00	$ 376.22	$ 32.00	$ 408.22

Total Cost	$ 376.22
Total Core	$ 32.00
Total Freight	$ 0.00
Total Labor	$ 0.00
Total Tax	$ 20.41
Invoice Total	428.63

Received By : ____________

Date : ____________

Thank you for your order!

Payment Detail

Type	Date	Amount
Charge To Account	11-18-2024	$ 428.63

Number of Packages : 2

Print | Close

Invoice #479268 from EDS AUTO SALVAGE INC

From: "EDS AUTO SALVAGE INC" <reception@edsautosalvage.com>
Date: 10/30/2024 01:49PM
To: INFO@NORTHOF55.CA

FILE COPY

Hello north of 55 oilfield hauling ,
Your Invoice information is provided below.
Questions about this Invoice? Please contact us at 780-349-4691.
Thank you for your business!
CHELSY HUNTER
EDS AUTO SALVAGE INC

EDS AUTO SALVAGE INC
11040- 93 AVE
WESTLOCK, AB T7P 2N2
780-349-4691

Reference Number	Date
479268	**10/30/2024 13:47:05**
PO Number	Customer Number
	1

Sold To		Ship To	
	north of 55 oilfield hauling 500 BIRCH ROAD S SLAVE LAKE, AB		CASH

Salesperson	Order Type	TAX ID/Code	Ship Via
1 - 1 CNH	Invoice - Email	AB	TRUCK FREIGHT

Quantity	Description	Unit Price	Ext Price
1	**317-01047 1U-INTERCOOLER; Stk#P44955 PO#44955; Requested:2010 RAM3500 ; DODGE 3500 PICKUP 10-11 chassis cab; W:42332**	**$630.00**	**$630.00**

Notes: **EMAIL RECEIPT: INFO@NORTHOF55.CA COLD SHOT TRACKING # 642253**

Thank You for your purchase!

Payment Totals		Payment Notes	Totals	
Charge Cash Check Credit Card Debit Card Other	 $724.50	GST $34.50 Prov Tax $0.00	Freight Discount Taxable Non Tax Total Tax	**$60.00** **$690.00** **$0.00** **$34.50**
Received By:			Invoice Amt	**$724.50**