F04

T14-14
SEP

1.5% INTEREST PER MONTH (18% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

LUBES· JTO

NORTH END AUTO BODY LTD.

Complete Collision Service Email:neab@telusplanet.net
Phone (780) 674-2580
6101 - 49th St., Box 4515, Barrhead, AB T7N 1A4
GST #R103921532

FILE COPY

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE
			Ap23-26

NAME: North of 55 Oilfield Hauling

ADDRESS:

CITY: PROVINCE: POSTAL CODE:

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
				✓				

QTY	DESCRIPTION	PRICE	AMOUNT
	2018 FORD F250		
VIN	1FT7W2B64JEC15556		
Km	240646		
	GST ON REPAIRS		
	15279.19 x 5% =		763.96
	Pd		

SPECIAL INSTRUCTIONS

SUBTOTAL	
HST / GST	
PST	
TOTAL	763.96

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

21909

Product 610

THANK YOU

NORTH OF [illegible]

Maintenance Record

Company Name: N55 Date: 2025 Nov 04

Company Address:

Repairs Made By: Motormania
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, [illegible] vehicle is according to your maintenance schedule [illegible]

Unit # or Vin # or Plate #: F04

Odometer Reading: 236968 kms (if applicable) OR Hub Reading: ____ hours (if applicable)

Description of work performed:

- Sent in to diag noise when in 4x4.
  - T-case chain stretched, oil low & burnt.
  - Front locking hub. loosing Vacuum, can be unlocked manually. diag = $166.95
- Quote for Repairs. $ 5412.29
- Brought back to yard.

- Called Eds Auto Salvage. Used Case $1100.00

Signature:
Signature Of Repair Person

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

Invoice # :S2133710

Account : NORTH OF 55 Shop (#A17864 Shop)

MOTORMANIA
PARTS & SERVICE LTD.

Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700
GST # R103776209

Welcome to Motormania Parts & Service Ltd.

Invoice

Invoice	:	S2133710
Created Date	:	11-04-2025
Finalized Date:		11-21-2025
Printed Time	:	11-21-2025 10:06 AM
Print Type	:	Original
Sales Person	:	MercedesB
PO #	:	DIAG >>
RO #	:	
Terms	:	Net 30th
Delivery Method	:	Will Call

Bill To

NORTH OF 55 Shop
Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Customer Info/Ship To

NORTH OF 55 Shop
Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Vehicle Description

Vehicle : 2018,FORD TRUCK,F250 SUPER DUTY P/U,V8-6210 6.2L SOHC,1FT7W2B64JEC15556
VIN : 1FT7W2B64JEC15556
Unit : F04 **License :** BZV-6868 **Mileage In :** 236968 **Mileage Out :** 236968

Job Description

Job Name	Part Notes	Technician	Qty	List	Extended
Labor LAB-DIAGNOSTIC	**DIAGNOSTIC**	Matthew	1	$ 150.00	$ 150.00
DIAGNOSE 2WD GRINDING >> VERIFIED COMPLAINT. TRANSFER CASE MAKING NOISE. OIL IN TRANSFER CASE BURNT AND LOW. TRANSFER CASE CHAIN LOOSE IN TRANSFER CASE. WILL NEED NEW TRANSFER CASE // AUTO LOCKING HUBS NOT WORKING. HUBS LOOSING VACUUM. ABLE TO MANUALLY ADJUST TO 2WD >>					
Part SHO-SHOPSUPPLIES	**SHOP SUPPLIES**		1	$ 9.00	$ 9.00

Thank you for your business.

F04 diagnose 4 w. drive issues.

Totals

Pieces	:	1
Parts	:	$ 9.00
Labor	:	$ 150.00
Total Core	:	$ 0.00
Total Freight	:	$ 0.00
Tax Total	:	$ 7.95
Invoice Total	:	$ 166.95

Payment Detail

Type	Date	Amount
Charge To Account	11-21-2025	$ 166.95

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00106736
Service Contact: GRAYSON HOLST

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

Date: 03/09/2025
Invoice: 099I091191
PO#:
AirMiles # :
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: **2018** **Unit: F04**
Make: **FORD TRUCK**
Model: **F250 SUPER DUTY P/U**
Design: **CREW CAB 4X4**
Engine: **V8-6210 6.2L SOHC**
License: **BZV6838, AB** **Colour:** **WHITE**
Vin: **1FT7W2B64JEC15556**
Mileage: **0** **Hours:** **0**

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
1600647K	LT275/70R18 SAILUN TERRAMAX AT2 125/122R 10PR BSW	2.00	$287.75	$575.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

FILE COPY

Air Miles: 0

Invoice comment

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:	$575.50
Services:	$0.00
Tire Fee:	$10.00
Sub Total:	$585.50
GST:	$29.28
Total: (CAD)	$614.78

Pay type: AR $614.78

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 of the jurisdiction in which it is stored.

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N- 55 Date: Aug 12/25

Company Address:

Repairs Made By: Howard
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 #: 230242 Km F04

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

Description of work performed:

Change oil & Filtre
Change AIR Filtre & Grease

Service performed by Howard
Gnd

Signature:
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jul 10

Company Address:

Repairs Made By: 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 #: F04

Odometer Reading: 226533 kms (If Applicable) OR Hub Reading: ____ hours (If Applicable)

Description of work performed:

Replace tie Rod Ends L+R

Completed 2025 July 10.

Oleh = 4.9

Signature: ______________________
Signature Of Repair Person

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

INVOICE

KAL TIRE
100 CARIBOU TRAIL NW
PO BOX 1728
SLAVE LAKE, AB
T0G 2A0
Phone: 780-849-3571
Fax: 780-849-2668

KALTIRE

Invoice #: 656307610
Order Date: Jul 10 2025
Completed Date: Jul 11 2025
Page: 1
Team Member: SWOLSTENHO

FILE COPY

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

NORTH OF 55 OILFIELD HAULING
PO BOX 618
SLAVE LAKE, AB
T0G 2A0
Phone:

Account: GST/HST: 122644537

Year: 2018
Make: FORD
Model: PICKUP F250
Unit: F04
Lic #: BZV6838
Prov: AB
VIN: 1FT7W2B64JEC15556
Mi/KM: 226542

Qty	Product Code	Description	Price	Unit	Amount
1	AL4	4 WHEEL ALIGNMENT	165.00	EA	165.00

Additional Mandatory Items

DRIVERS NAME: OMER

Tire Position(s)

N/A

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 $173.25 , 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	165.00
AB GST/HST	8.25
Total	173.25
Balance	173.25

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:

Double B

WELDING • MACHINING • FABRICATING

705 - 12 Ave. NE • Box 786, Slave Lake, AB T0G 2A0
Phone: 849-6688 • Email: bbmach1@telus.net

GST # 833584345RT0001

INVOI[illegible]
31565

FILE COPY

FULLY INSURED
Terms: Net 30 Days

CUSTOMER: I[illegible]th of 55
DATE: July 10/2025.
ADDRESS:
PHONE #: 805-1272 CONTACT: Omar
LEASE LOCATION:

DESCRIPTION OF WORK DONE: Fabricate 2 replacement mounting plates. Cut and replace mounting plates on pilot truck headache rack.

MATERIALS: 4' x 5" of 1/4 Alum plate = 20.00

COMPLETED ☐ Yes ☐ No
UNIT #: F04
JOB #:
P.O. #:
SUPPLY AUTHORIZATION #:
AUTHORIZED BY:

	HRS.	RATE	TOTALS
MATERIALS			20.00
LABOUR	2 1/2	135.00	337.50
SHOP SUPPLIES	337.50	7 %	23.63
SUBTOTAL			381.13
TAX			19.06
TOTAL			400.19

TRADE	NAME	HRS	ST	OT	

DETAILS/MATERIALS:

I hereby acknowledge receipt of work completed here.

Date Signature

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 Jul 07

Company Address:

Repairs Made By: Motormania / Kaltire
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 #: F04

Odometer Reading: 228395 **kms** (If Applicable) **OR** **Hub Reading:** **hours** (If Applicable)

Description of work performed:

- Exhaust pipe broken on L. leg of Y-pipe.
Took to Motormania for Repair.
✓ Okh. Change Tie Rod Ends. = 3.0
Fountain Front End Alignment - call back with apt time.
✓ Alignment Kal Tire = Inv 656307610
Pilot sign, base cracked away Rt side. + L side
✓ - Double B Fab ; weld new mount pads to rack.

Remount Pilot sign/rack on truck. New lens in Front of sign

Omr. = 1.5
Okh = 1.5

Signature: Omer
Signature Of Repair Person

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

Invoice # :S2129621

Account : NORTH OF 55 Shop (#A17864 Shop)

MOTORMANIA
PARTS & SERVICE LTD.

Box 1169
800 Main Street South
Slave Lake, AB T0G 2A0
P:(780) 849-4220 F:780-849-4700
GST # R103776209

Welcome to Motormania Parts & Service Ltd.

Invoice		
Invoice	:	S2129621
Created Date	:	07-07-2025
Finalized Date:		07-07-2025
Printed Time	:	07-07-2025 05:02 PM
Print Type	:	Original
Sales Person	:	Nate
PO #	:	F04
RO #	:	
Terms	:	Net 30th
Delivery Method	:	Will Call

Bill To	Customer Info/Ship To
NORTH OF 55 Shop	NORTH OF 55 Shop
Account # :	Account # :
PO BOX 618	PO BOX 618
Slave Lake, AB T0G2A0	Slave Lake, AB T0G2A0
P#:	P#:

Vehicle Description

Vehicle : 2018,FORD TRUCK,F250 SUPER DUTY P/U,V8-6210 6.2L SOHC,1FT7W2B64JEC15556
VIN : 1FT7W2B64JEC15556
Unit : F04 **License :** BZV-6868 **Mileage In :** 226395 **Mileage Out :** 226395

Job Description

Job Name	Part Notes	Technician	Qty	List	Extended
Labor LAB-REPAIR EXHAUST SYSTEM	**REPAIRED EXHAUST SYSTEM**	Damon	1	$ 150.00	$ 150.00
Y-PIPE BROKEN ON DRIVERS SIDE, Y PIPE CRACKED ON ON PASSENGER. REPAIRED Y-PIPE, PIPE HAS BEEN MODIFIED, HAS NO CATS OR O2 SENSORS / IF PIPE BREAKS WILL NEED NEW Y-PIPE >>					
Part WAL-49049	**2-1/2 OD ALUM TUBING 14GA**		1	$ 7.99	$ 7.99
Part SHO-SHOPSUPPLIES	**SHOP SUPPLIES**		1	$ 9.48	$ 9.48

Thank you for your business.

Totals		
Pieces	:	2
Parts	:	$ 17.47
Labor	:	$ 150.00
Total Core	:	$ 0.00
Total Freight	:	$ 0.00
Tax Total	:	$ 8.37
Invoice Total	:	$ 175.84

F04
Omer

Payment Detail

Type	Date	Amount
Charge To Account	07-07-2025	$ 175.84

Received By : ____________________ Date : ____________________

Invoice # :S1129693

Account : NORTH OF 55 (#A17864)

INVOICE

GST # R103776209
INVOICE NUMBER:S1129693

Time Printed : 07-11-2025 09:26 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 # :UNIT F04

BILL TO :

NORTH OF 55
Account # :
PO BOX 618
Slave Lake, AB T0G2A0
P#:

Created Date	Finalized Date	Payment Terms	Delivery Method	By
07-09-2025	07-11-2025	Net 30th	Will Call	Billy

Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
MON	911266	REFLEX LIGHT TRUCK SHOCK	2	2	$ 189.68	$ 94.84	$ 0.00	$ 189.68	$ 0.00	$ 189.68
MOG	ES80755	OUTER TIE ROD END	1	1	$ 394.36	$ 197.18	$ 0.00	$ 197.18	$ 0.00	$ 197.18
	EYELET END RIGHT OUTER LOWER									
MOG	ES80754	OUTER TIE ROD END	1	1	$ 394.36	$ 197.18	$ 0.00	$ 197.18	$ 0.00	$ 197.18
	LEFT OUTER									

F04 frontend
End

Total Cost	$ 584.04
Total Core	$ 0.00
Total Freight	$ 0.00
Total Labor	$ 0.00
Total Tax	$ 29.20
Invoice Total	613.24

Received By :________________

Date :________________

Payment Detail

Type	Date	Amount
Charge To Account	07-11-2025	$ 613.24

Thank you for your order!

Signed By :

Omer

Number of Packages : 4

KAL-TIRE
100 CARIBOU TRAIL NW
PO BOX 1728
SLAVE LAKE, AB
G 2A0
ione: 780-849-3571
Fax: 780-849-2668

INVOICE

Invoice #: 656307610
Order Date: Jul 10 2025
Completed Date: Jul 11 2025
Page: 1
Team Member: SWOLSTENHO

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

NORTH OF 55 OILFIELD HAULING
PO BOX 618
SLAVE LAKE, AB
T0G 2A0
Phone:

Account:

GST/HST: 122644537

Year: 2018
Make: FORD
Model: PICKUP F250
Unit: F04
Lic #: BZV6838
Prov: AB
VIN: 1FT7W2B64JEC15556
Mi/KM: 226542

Qty	Product Code	Description	Price	Unit	Amount
1	AL4	4 WHEEL ALIGNMENT	165.00	EA	165.00

Additional Mandatory Items

DRIVERS NAME: OMER

Tire Position(s)

N/A

F04 Alignment

Omd

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 $173.25 , 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	165.00
AB GST/HST	8.25
Total	173.25
Balance	173.25

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: Jul 11 2025 08:28
Driver: OMER
Phone:

THANK YOU FOR YOUR BUSINESS

KALTIRE

Vehicle Check In

Checked By

Invoice #	Plate #	Unit #
Customer	Vin #	
Vehicle	Vehicle Location	
Mileage	Wheel Lock Location	

Current Tires		Tire Recommendations	Installed Tires	
LF ______/32	RF ______/32	☐ Tire Rotation ☐ Wheel Balance ☐ Tire Replacement ☐ Wheel Alignment	LF ______/32	RF ______/32
LR ______/32	RR ______/32	Placard Air Pressure F R	LR ______/32	RR ______/32

size/ make/ model

size/ make/ model

Service Inspection

Inspected By

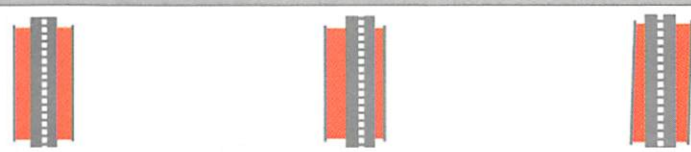
Front End Components

- Tie Rod & Steering
- Ball Joints & Control Arms
- Shocks / Struts / Springs
- CV Axles / Boots / Joints
- Links / Bushings
- Alignment Wear

Comments

Brakes

LF ______/mm	RF ______/mm
LR ______/mm 32	RR ______/mm 32



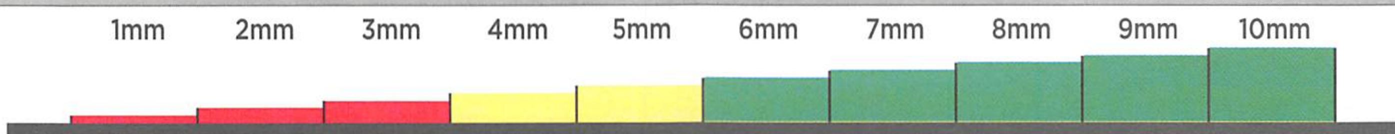
Even Wear

Uneven Wear

Tapered Wear

Comments

Brake Pad Depth Charts



Tires

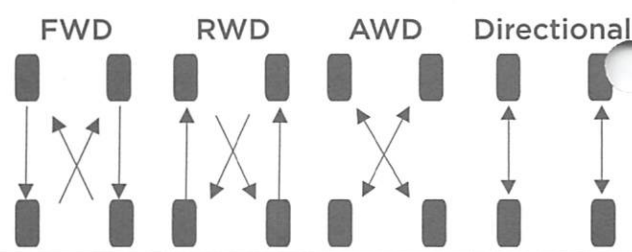
Y / N / NA TPMS Relearn Completed

Y / N Tires Inflated to Placard F R

Y / N / NA Lock Tool Returned to Cup Holder Glove Box Trunk Other

Tire Rotation Chart

Comments



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:

FILE COPY

INVOICE
3112970
30-Apr-2025
Page 1 of 1
P.O. # f-04
Buyer:
Ship Via:
Salesman: TIM

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 $
ANO-	C-22-UB	CONTOUR WIPER BLADE	2.00	2.00	39.15	20.31	40.62
STU-	4B965360	HOOD LIFT SUPPT	2.00	2.00	41.58	30.58	61.16
		taken by howard					
		Goods and Services Tax	1.00	1.00	5.09	5.09	5.09

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
101.78	**0.00**	**0.00**	**0.00**	**0.00**	**5.09**	**0.00**	**0.00**	**106.87**

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

HOWARD

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Mar 17

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 #: F04

Odometer Reading: 216900 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- Transfer case output seal.
~~218~~ 2018 F250 EC15556
Ford seal ~~HCZ~~ HC3Z-7B215-C 1X
top with ATF LV
- torque Rear u-joint flange bolts to 74 #/ft.
- Check : top transmission ATF LV

Complete 2025 mar 17 Omer = 3.0
Oleh = 1.0

Signature: Omd
Signature Of Repair Person

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

Driver Gripe Sheet

Unit # Fo 4	Driver: Howard	Date: MARCH 14/25

Issue:	seal Leaking on Buck of TRANSFer CASE 216900K.

[illegible]

[illegible]

[illegible]

[illegible]

Lakeside SLAVE LAKE·AB Ford

LAKESIDE FORD LTD.
309 1A STREET SE • BOX 757 • SLAVE LAKE, AB T0G 2A0
TOLL FREE: 877-261-3319 • PHONE: 780-849-4419
FAX: 780-849-3333 • WWW.LAKESIDEFORD.CA

Reprint
PARTS INVOICE
CUSTOMER COPY

INV# 130046
GST 706772738RT0001
Printed 03/17/2025 2:41:31 PM

User 611 **Page** 1

Customer No

NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB T0G 2A0

Home **Bus** (780) 849-4333
Cell **Fax**
Email

Ship Date 03/17/2025 2:41:31 PM **Invoice Number** 130046

PO #
Sales 611
Account Number
Terms AMERICAN EXPRESS
Type
Reference 1FT7W2B64JEC15556
Ship Via
Ship To NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB, T0G 2A0

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	05B04	HC3Z 7B215 C	SEAL	67.08	67.08	67.08
1	1	0						67.08

PARTS SALE	**67.08**
TOTAL PARTS SALES	**67.08**
GST	**3.35**
NET TOTAL PARTS	**70.43**
TOTAL INVOICE	**70.43**

CUSTOMER SIGNATURE: ______________________________ DATE: ______________________

Thank you for your business!

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
3088790
17-Mar-2025
Page 1 of 1
P.O. # F04
Buyer:
Ship Via:
Shipping paid by:
Salesman: GRANT

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
PZL-	550041910	PLATINUM DEXRON-VI 946ML	3.00	3.00	14.26	12.12	36.36
	EHC - $0.10	Environmental Handling Charge	3.00	3.00	0.10	0.10	0.30
		Goods and Services Tax	1.00	1.00	1.83	1.83	1.83

F04
Omd

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
36.36	**0.00**	**0.30**	**0.00**	**0.00**	**1.83**	**0.00**	**0.00**	**38.49**

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

Approved by:

Omer

All special orders returned are subject to a restocking charge

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 mar 13

Company Address:

Repairs Made By: Howard K.
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 #: P04

Odometer Reading: 216895 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

Oil & filter change.. done.

Signature: Ond for HK.
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:

FILE COPY

INVOICE
3032430
09-Dec-2024
Page 1 of 1
P.O. # F04 - 2018 f250
Buyer:
Ship Via:
Shipping paid by:
Salesman: ED

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
CIT-	43-2109-00	08-18 F SD LEAF SPRING	1.00	1.00	687.09	575.00	575.00
		Goods and Services Tax	1.00	1.00	28.75	28.75	28.75

POSTED

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
575.00	**0.00**	**0.00**	**0.00**	**0.00**	**28.75**	**0.00**	**0.00**	**603.75**

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec. 9/24

Company Address:

Repairs Made By: 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 #: F04

Odometer Reading: 206659 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- Replaced driver side leaf pack
- resecured mud-flap

1.5 hours

Signature: ______
Signature Of Repair Person

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

INVOICE ORIGINAL
Work Order
#183627
North of 55 Oilfield Hauling Ltc
November 28, 2024
Svc.Adv Lund, Joshua
Cust.Ph.
Tag# 3627

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

11/29/2024 11:39:00

To: **North of 55 Oilfield Hauling Ltd.**

POSTED

FILE COPY

Year:	2018 **Veh Id: 40646**	Unit #:	
Make:	Ford	License #:	
Model:	F-250 Super Duty XLT	Odo. In:	206,614
Colour:	White	Odo. Out:	
V.I.N.#:	1FT7W2B64JEC15556	**Next Service:**	
Date In:	11/28/2024	In Service Date:	
Out:		Cases:	2
Ext. War	- - (mo/) - D: $0.00		
Promised Time:	00/00/0000 00:00:00 AM	Call When Ready:	

Case: 1 Vehicle Cleaning Package Platinum Truck (Vehicle Cleaning Package Platinum)

Quantity	**Description/Correction**	**Price**	**Total**
		$499.95	$499.95
	• Completed By: Kraehling, Monica (520)		

Misc **Labour** **Parts** **Prepaid Parts Amt:** **Case Total:** $499.95

Case: 2 Added Operation: Excess Dirt/Mud inside and on seats--

Quantity	**Description/Correction**	**Price**	**Total**

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

$0.00