T14-25
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: Date: ~~2026~~ jun 09

Company Address:

Repairs Made By: 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 #: L02

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

Description of work performed:

- Right side cab door lower window broken when latch failed & door blew open hauling machine. June 8 = 1.0 hr
- Remove broken latch, drop machine off @ First windshield being replace with Plexi, they did not have safety glass in that thickness.
- Repair latch with 1/8 x 1" steel strap, shape to fit handle and bond to composite handle with Urethane body adhesive. Jun 9 = 2.5 hr
- Install & test latch when unit back from Glass shop and urethane had cured.

Completed 2026 jun 09

Signature: Omer
Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.
BOX 827 #600 CARIBOU TRAIL SW
SLAVE LAKE, AB T0G2A0
Phone: 780-849-2449 Fax:

FILE COPY

INVOICE
62984
04-Jun-2026 1:42 pm
Page 1 of 1
P.O. # UNIT LOADER1/2
Ship Via:
Salesman:

Loader 2

Sold to:
NORTH OF 55
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship to:

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
SRC- F4ZJ-8	1/2" FORS X 1/2" HOSE CRIMP	EA	4	4		24.21	17.22	68.88
SRC- XT-R12-8	CAT XT R12 HOSE 1/2"	FT	8	8		19.76	14.05	112.40
HAS	HOSE ASSEMBLY - SMALL		2	2			8.50	17.00
SRC- J1L40.9-12	CODE 61 FLANGE X MJIC 90 DEG ADAPTER		1	1		56.43	40.13	40.13
SRC- L40ZJ-12	3/4" CODE 61 X 3/4" CRIMP END		1	1		81.92	58.26	58.26
SRC- J4ZJ-12	3/4" FJIC X 3/4" HOSE		1	1		37.82	26.90	26.90
SRC- XT-R12-12	CAT XT R12 HOSE 3/4"	FT	5	5		25.16	17.89	89.45
SRC- L20-12	FLANGE ORING #12		1	1		4.14	2.94	2.94
HAL	HOSE ASSEMBLY - LARGE		1	1			17.00	17.00
	Goods and Services Tax					21.65	21.65	21.65

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
398.96	0.00	0.00	0.00	34.00	0.00	21.65	0.00	0.00	454.61

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers, send to schmec@hotmail.com

ROBIN

First Windshield & Glass

Box 278
Slave Lake, Alberta T0G 2A0
901-6 St. NW
Ph. (780)849-5711 Fax. (780)849-3236

Date	Invoice #
6/09/2026	11909

Invoice To
NORTH OF 55
BOX 618
SLAVE LAKE AB
T0G2A0

FILE COPY

P.O. No.	Terms
	Net 30

Qty	Description	Rate	Amount
1	INSTALL PLEXI IN LOADER DOOR	147.80	147.80T
	UNIT# LO2		
	GST on sales	5.00%	7.39
	Please pay this invoice no statement forthcoming.		
		Total	$155.19

It's a pleasure doing business with you! We offer the following, windshield replacement, rock chip repair, sealed units, mirrors, screen repairs.
Also check out our wide selection glass giftware.

Signature ______________________

GST/HST No. 898681986

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-924932

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

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-924932

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
5/29/26	JBD	5/27/26 924932	L02	NET 30	CUSTOMER PICKUP	YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
5	5		AER GH781-6 - 5300 PSI	3/8" 2 WIRE H/P HOSE	TG	12.837	8.364	FT	41.82
4	4		AER 1AA6FR6	#6 ORS FEMALE HOSE FITTING	TG	36.511	25.874	EA	103.50
2.00	2.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	35.00
			HOSE MADE AS PER CUSTOMER SAMPLE TAKEN BY SAM						
5	5		SFP 025C100BK	1"O.D. BLACK SPIRAL WRAP	TG	2.210	1.420	FT	7.10
4	4		AER 1AA8FJB8	#8 JIC 90 HOSE FITTING	TG	56.467	40.016	EA	160.06
18	18		AER GH781-8 - 4500 PSI	1/2" ID 2 WIRE H/P HOSE	TG	14.581	9.500	FT	171.00
18	18		SFP 025C100BK	1"O.D. BLACK SPIRAL WRAP	TG	2.210	1.420	FT	25.56
2.00	2.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	35.00
			HOSES MADE AS PER CUSTOMER SAMPLE TAKEN BY GEORGE						
				GOODS & SERVICES TAX (CODE	G)	$28.95			

FILE COPY

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY

X

SUB-TOTAL	579.04
TAX	28.95
TOTAL	607.99

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

TIME PREPARED 13:51

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–924249

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 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD. L02

GST Number 12155-3671 RT

REFERENCE NUMBER 001-924249

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/27/26	JBD	5/19/26 924249	~~NEED PO~~ HYD FITTINGS	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		B01 1195X-08-08 FITTING	TG	202.000 EA	404.00
1	1		FRT FREIGHT CHARGES	TG	60.000 EA	60.00
			ORDERED BY OMER			
			TAKEN BY OMER			
			GOODS & SERVICES TAX (CODE G)		$23.20	

FILE COPY

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	464.00
TAX	23.20
TOTAL	487.20

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue 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 8:50

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00110592
Service Contact: JUSTICE LAMOUCHE-T\

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

Date: 22/04/2026
Invoice: 099I094550
PO#:

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: NA **Unit: L02**
Make: MISCELLANEOUS
Model: LOADER
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Tire and Wheel Parts / Hardware				
TG225-BLIN	25 X 1/4 O-RING	4.00	$19.12	$76.49
TG325-BLIN	25 X 3/8 O-RING	5.00	$21.91	$109.56
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

FILE COPY

Invoice comment

CUSTOMER PICKED UP LOOSE O RINGS

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:	$186.05
Services:	$0.00
Sub Total:	$186.05
GST:	$9.30
Total: (CAD)	$195.35

Pay type: AR $195.35

X

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 mar 20

Company Address:

Repairs Made By: Omur

Print Name

Sensor Changed July 1 25 1160
fail Mar 20 26 12407
797 hrs

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: L02

Odometer Reading: 36737 (kms) OR Hub Reading: 12407 (hours)

Description of work performed:

- Loss of drive derated.

L03 - DAJ5K4 Sys Error Failure 5V Pwr Supply.
DLT 4L0 HST Vehicle Speed Sensor A & B
DLT 3KX Hst " " " A & B
DLT 4KX Hst " " " A & B
L01 DDD7KA Hst " " "
Hst short Variable Speed Control

V Speed Control no pwr to Sw. Test potenteometer, Good.

- Trouble shoot 5V Pwr loss through sensors.
Speed sensor on trans shorted. Unplugged. Alarm went off. Tested in yard. #1 & #2, F & R work. Variable speed works. No 3rd or 4th gear. 5V restored.

- HST Sensor.

S[illegible]

2025 Jun 30 1160 hrs

Speed Sensor
KO 729 // 31000 V

I

PICKING LIST

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29216033
SHIPMENT ID : OS6151994
PAGE # : 1
CUSTOMER ORDER NO # : **** C/C ****
PAY TERMS : COD
PRINT DATE & TIME : 26-Mar-24 08:10

BILL TO : C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

PHONE : +1-780-849-4333

SHIP TO : C00029232
NORTH OF 55 OILFIELD HAULING LTD.
PURO ACCT:4434690
500 BIRCH RD NE
PURO ACCT:4434690
SLAVE LAKE AB T0G 2A2
PHONE :

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
26-Mar-23			DANIELLE LETENDR	LACRETE	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	RT	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	729-11-31000	SENSOR ASS'Y	0.15		1	1			

LO2
WO 2026 mar20
Amd

Net Weight : 0.15 KG

Gross Weight:______________KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

RT: Parts Return Indicator
*** : Non-Returnable Parts**

Maintenance Record

Company Name: N55 Date: 2026 Ap 12

Company Address:

Repairs Made By: Omer

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: L02

Odometer Reading: 36859 kms OR Hub Reading: 12492 hours

Description of work performed:

- Called out loader alarm & fault code on dash.
- Found Trans shift switch in wrong position would alarm when column shift lever was used instead of joy stick button.

- Measured grapple hoses to get replacements made - 3/8 ORFS F90 X 45" + 55" 1ea.

Signature: Omd

Signature Of Repair Person

(If more than one repair person [illegible])

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Omer
Employee Name

2026 Ap 12
Date

L02
Unit Number (or VIN/Plate #)

36859
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Alarms going off. Thumb control Activated, lever would activate alarm.
Hoses 45" : 55"

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

INVOICE
62598

13-Apr-2026 8:55 am

Page 1 of 1

P.O. # UNIT L01

Ship Via:

Salesman:

SCHAFER MECHANICAL SERVICES LTD.
BOX 827 #600 CARIBOU TRAIL SW
SLAVE LAKE, AB T0G2A0
Phone: 780-849-2449 Fax:

Sold to:
NORTH OF 55
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship to:

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
SRC-F4ZJ-8	1/2" FORS X 1/2" HOSE CRIMP	EA	4	4		24.21	17.22	68.88
SRC-XT-R12-8	CAT XT R12 HOSE 1/2"	FT	9	9		19.76	14.05	126.45
HAS	HOSE ASSEMBLY - SMALL		2	2			8.50	17.00
	Goods and Services Tax					10.62	10.62	10.62

L02

1 45" OAL
1 65" OAL.

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
195.33	0.00	0.00	0.00	17.00	0.00	10.62	0.00	0.00	222.95

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers, send to schmec@hotmail.com

OMER

[illegible]

Maintenance Record

Company Name: ____________________ Date: 2026 mar 25

Company Address: ____________________

Repairs Made By: Omer

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: L02

Odometer Reading: 36737 kms OR Hub Reading: 12407 kms

Description of work performed:

- Replace speed sensor in Transmission.
  - Remove shields on Rt side for access.
  - Allen head bolt heads stripped out trying to remove sensors. Very difficult time extracting bolts.
  - Installed new sensor with new 6mm capscrew bolts. 10mm wrench / socket required.
  - Secured harness
  - Test in shop, all gears work, all alarms clear.
  - Install guards when satisfied with test results.

Completed 2026 mar 25

Omer = 6.0 hrs.

Signature: Omer.

Signature of Repair Person

(If more than one repair person please print name, sign, and [illegible] of maintenance record)

PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: DANIELLE LETENDRE

INVOICE #	: PSI71651238
INVOICE DATE	: 2026-Mar-24
CUSTOMER PO	: **** C/C ****
ORDER #	: S29216033
ORDER DATE	: 2026-Mar-23
SHIP DATE	: 2026-Mar-23
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

BILL TO:
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.

500 BIRCH RD NE

SLAVE LAKE AB T0G 2A2

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 729-11-31000 SENSOR ASS'Y	1	0	1	675.37	675.37

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	675.37
GST/TPS	33.77
TOTAL (CAD)	709.14

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
MID: 129008
Batch #: 323
03/24/26
Invoice #: 29216033
APPR CODE: 096726
REF#: 00000004
SEQ: 323001001004
09:13:22

/

AMOUNT CAD $709.14

00 - APPROVED - 001

X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

* Non Returnable

GST/TPS 89548 3022

http://www.smsequipment.com/en-ca

SMS EQUIPMENT

PARTS INVOICE

L02

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: DANIELLE LETENDRE

INVOICE #	: PSI/71651238
INVOICE DATE	: 2026-Mar-24
CUSTOMER PO	: **** C/C ****
ORDER #	: S29216033
ORDER DATE	: 2026-Mar-23
SHIP DATE	: 2026-Mar-23
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

FILE COPY

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.

500 BIRCH RD NE

SLAVE LAKE AB T0G 2A2

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 729-11-31000 SENSOR ASS'Y	1	0	1	675.37	675.37

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	675.37
GST/TPS	33.77
TOTAL (CAD)	709.14

MERCHANT COPY

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9 REF#: 00000004
Batch #: 323 SEQ: 323001001004
03/24/26 09:13:22
Invoice #: 29216033
APPR CODE: 096726

AMOUNT CAD $709.14

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

* Non Returnable

GST/TPS 89548 3022

SMS EQUIPMENT

PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MAC COLLINS-HOOD

INVOICE #	: PSI/71644222
INVOICE DATE	: 2026-Mar-02
CUSTOMER PO	: LOADER
ORDER #	: S29215202
ORDER DATE	: 2026-Mar-02
SHIP DATE	: 2026-Mar-02
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

FILE COPY

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.

500 BIRCH RD NE

SLAVE LAKE AB T0G 2A2

DESCRIPTION	ORDER QTY		B/O	INV QTY	UNIT PRICE	EXT AMT
KO 419-33-21420 SEAL	1	*	0	1	313.41	313.41
KO 07000-15180 O-RING	1	*	0	1	24.48	24.48
KO 07000-15115 O-RING	1	*	0	1	19.51	19.51
KO 419-33-21710 SEAL			1			

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	357.40
GST/TPS	17.87
TOTAL (CAD)	375.27

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
REF#: 00000003
Batch #: 306 SEQ: 306001001003
03/02/26 11:18:20
Invoice #: S29215202
APPR CODE: 046236

/

AMOUNT CAD $375.27

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

* Non Returnable

GST/TPS 89548 3022

http://www.smsequipment.com/en-ca

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

FILE COPY

SALES INVOICE

Sales Invoice #: 278925
Date: 25 FEB, 2026
PO: KOMATSU 02 LOADER
Unit #: KOMATSU 02 LOADER
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

****** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ******

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
BF1394-SP	Each	1	Fuel/Water Separator	5.00	33.25	0.00	33.25	33.25
P550909	Each	1	LUBE SPIN-ON FULL	5.00	17.25	0.00	17.25	17.25
P550774	Each	1	FUEL SPIN ON TIGERCAT 204216	5.00	24.75	0.00	24.75	24.75
222290-448	Each	1	DELO 15W40 CK 18.9L PAIL	5.00	110.00	0.00	110.00	110.00

2026-02-25 09:05:08 AM MST
2026-02-25 09:05:08 AM MST

****** No Return or Warranty on Electrical Products and Accessories. ******

Please note all Returns may be subjectec upto 20% re-stocking fee.

Subtotal:	$ 185.25
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 9.26
Total Amount:	$ 194.51
Amount Paid:	$ 0.00
Amount Owing:	$ 194.51

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment o account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft,vandalism, or accident.

Signature: ____________________

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Jan 27

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: L02

Odometer Reading: ______ kms (If applicable) OR Hub Reading: ______ hours (If applicable)

Description of work performed:

- Weld up cracks in loader grapple arms and front X-member

Omer = 2.0

Completed 2026 Jan 27

Signature: Omer
Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2026 Jan 13

Company Address: ______

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: L02

Odometer Reading: ______ kms OR Hub Reading: 17123 hrs. hours

Description of work performed:

- Replace leaking hose on L- Steer cylinder
- Hyd level good.
- Return to Sinclair yard

Omer

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date up bottom of maintenance record) oil 384 till due.

Maintenance Record

Company Name: N55 Date: 2025 Dec. 03

Company Address:

Repairs Made By: Omir / George.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible] use this form for all work performed on vehicles, equipment, etc. If yes, [illegible] vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: 202

Odometer Reading: 35944 kms OR Hub Reading: 11924 hours

Description of work performed:

✓ - Repair door latch on Rt side door - Omir = 2.0
✓ - Grease unit George = 1.0

Completed 2025 Dec 03.

Signature: Omd
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
179534	11/24/2025	Due on receipt	11/24/2025

DESCRIPTION	QTY	RATE	AMOUNT
Programming FQ Mobile Radio Radio:ICOMF3161DS SN:7103141	1	62.50	62.50
AUTO COMMUNICATIONS UNIVERSAL MIC V2-10273	1	95.25	95.25

…IS IS NOT A STATFMENT AND DOES NOT REFLECT ACCOUNT BALANCE

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

SUBTOTAL	157.75
GST @ 5%	7.89
TOTAL	165.64
BALANCE DUE	**$165.64**

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

Maintenance Record

Company Name: N 55 **Date:** 2025 Oct 20

Company Address:

Repairs Made By: 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 #: L02

Odometer Reading: ______ kms (If Applicable) **OR** **Hub Reading:** 11816 hours (If Applicable)

Description of work performed:

Quick attach cylinder for Attachments not working.
- Replace Hyd Shuttle valve between bucket curl & Quick Attach Valve body.
- Test no change. Pressure getting to Solenoid valve to actuate attachment disconnect, power getting to solenoid no flow coming out of Valve body in either direction.
- Adjusted pressure regulator to see if flow would return, no change.
- New solenoid coil on valve body that Darren installed previous to initial failure in April.

SMS = $2636.32 Valve 419 T90 5740. 1wk away USA
- Bought Valves & fittings, Tee'd into grapple circuit to operate lock cylinder until decision made on solenoid Valve. Cost $215.00

Completed. 2025 Oct 24

Omer = 12hrs

Signature: Omd.
Signature Of Repair Person

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

EDGE
INDUSTRIAL SUPPLY INC

INVOICE
001–055202

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

Bill To Customer No.	Ship To Customer No. RAC	
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA	NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA	PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Edge Industrial - SLAVE LAKE	768780348	001-055202

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/14/25	RAC	10/14/25 55202	L-02	NET 30 DAYS	RAC

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
2	2		118 GH493-8	1/2" 4 WIRE HOSE	TG	31.084	27.029	FT	54.06
2	2		118 4SA12FR12	#12 FORS x #12 HOSE	TG	98.716	85.840	EA	171.68
			HOWARD P/U						
				GOODS & SERVICES TAX (CODE	G)	$11.29			

FILE COPY

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	225.74
TAX	11.29
TOTAL	237.03

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
14:42

SMS EQUIPMENT

PARTS INVOICE

L02

FILE COPY

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: JARED HOVIND

INVOICE #	: PSI/71594207
INVOICE DATE	: 2025-Sep-11
CUSTOMER PO	:
ORDER #	: S29208573
ORDER DATE	: 2025-Sep-11
SHIP DATE	: 2025-Sep-11
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.
PURO ACCT:
500 BIRCH RD NE
PURO ACCT:
SLAVE LAKE AB T0G 2A2

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 421-54-25610 MIRROR	2	0	2	123.19	246.38

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	246.38
GST/TPS	12.32
TOTAL (CAD)	258.70

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
Batch #: 172 REF#: 00000008
09/11/25 SEQ: 17200101008
11:55:10
Invoice #: S29208573
APPR CODE: 053158

/

AMOUNT CAD $258.70

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

GST/TPS 89548 3022

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 Aug 18

Company Address:

Repairs Made By: Omr
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 #: LO2

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

Description of work performed:

- Check out noise in "front L. Planetary"
found cracked wheel Rim around bolt circle.
- Get George to Remove wheels and separate Rims from rubber.
- Sent Rims to Barrhead Machine for Repair. Made arrangements and repair plan with Travis there.
Omr = 1.5

Signature: Omr
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

FILE COPY

SALES INVOICE

Sales Invoice #: 209985
Date: 14 AUG, 2025
PO: L02
Unit #: L02
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

****** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ******

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
PA30272	Each	2	Cabin Air Filter	5.00	110.95	0.00	110.95	221.90

ON ACCOUNT

2025-08-14 10:05:21 AM MDT
2025-08-14 10:05:21 AM MDT

****** No Return or Warranty on Electrical Products and Accessories. ******

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal:	$ 221.90
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 11.10
Total Amount:	$ 233.00
Amount Paid:	$ 0.00
Amount Owing:	$ 233.00

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft,vandalism, or accident.

Signature: ______________________

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 #: 11728 HR L02

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

Description of work performed:

Change oil & Filtre's
change AIR Filtre

Service perfomed by Howard.
Omd

Signature: Omd
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–903985

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

CHARGE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

INVOICE REFERENCE NUMBER 001-903985

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
8/16/25	CCL	8/12/25 903985	L02	NET 30	CUSTOMER PICKUP	RWG 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		LBF LAF-4498	LUBERFINER AIR FILTER	TG	101.820	63.740	EA	63.74
2	2		ANC 4989511 - REFLECTIVE	12"X96" VINYL D-SIGN	TG	91.482	64.800	EA	129.60
				GOODS & SERVICES TAX (CODE	G)	$9.67			

FILE COPY

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY

X

SUB-TOTAL	193.34
TAX	9.67
TOTAL	203.01

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

*** CUSTOMER COPY ***

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
Komatsu.

INVOICE
3174720
06-Aug-2025
Page 1 of 1
P.O. # omar/l01
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 $
NFL-	10631	AW32 HYDRAULIC OIL	6.00	6.00	80.50	60.00	360.00
	EHC - $1.89	Environmental Handling Charge	6.00	6.00	1.89	1.89	11.34
		Goods and Services Tax	1.00	1.00	18.57	18.57	18.57

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
360.00	0.00	11.34	0.00	0.00	18.57	0.00	0.00	389.91

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: 2025 Jun 30

Company Address:

Repairs Made By: Omar
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 #: L02

Odometer Reading: 35254 kms OR Hub Reading: 11610 hours
(If Applicable) (If Applicable)

Description of work performed: Sn 804150

- L03 code on dash. Coolant system error.
temp sensor.
- 2way radio needs mic KMC30 Comm Shop closed Replaced.
- Hyd leak on Left grappl cylinder - Needs new swivel
- Bolt missing in pin Rt grapple tip. Replaced
Oleh = 2.0 Omar = 2.0

July 3 Code L03 came back. 11611.5 hr.
- Replace mic for 2way Radio
- Check for Code L03 again DLT4LC HST Sys Error.
Vehicle Speed Sensor Error A or B.
Trips in Forward motion, Stays clear in Rev.
Take loader Back to yard 2 Omar = 3.0 hr.
Wash out Coolers.

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/Repair Request Form

Howard KARASIUK
Employee Name

June 29/25
Date

L02
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

2 WAY RADIO need's new MIKE
L03 ALARM GOING OFF IN LOADER
PIN ON GRAPPLE ON Right side Need
Bolt PUT IN PIN keep's coming out
Right @ tip of Fork (the pin)

Completed 2025 Jun 30

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 July 11

Company Address:

Repairs Made By: ~~L02~~ 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 #: L02

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 11610 hours (If Applicable)

Description of work performed:

- Replace speed sensor in transfer case.
- wrong sensor sent up on this
- correct unit sent Fri, installed.

Omer = 4.0

Signature: Omer
Signature Of Repair Person

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

PICKING LIST

SMS EQUIPMENT

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29206206
SHIPMENT ID : OS5837245
PAGE # : 1
CUSTOMER ORDER NO # : UNIT L02
PAY TERMS : COD
PRINT DATE & TIME : 25-Jul-04 12:34

BILL TO : C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB TOG 2A0

PHONE : +1-780-849-4333

SHIP TO : C00029232
NORTH OF 55 OILFIELD HAULING LTD.
1401 MAIN STREET NORTH
SLAVE LAKE AB TOG 2A0

PHONE : +1-780-849-4333

DATE OPENED	**CUSTOMER UNIT #**	**UNIT #**	**SOLD BY**	**SHIP VIA**	**FREIGHT TERMS**
25-Jul-04			MAC COLLINS-HOOD	LACRETE	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	RT	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	7861-93-2330	SENSOR	0.20		1	1			

L02
Part Returned
Exchange for.
transfer Sensor
Omd

Net Weight : 0.20 KG

Gross Weight:____________KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

RT: Parts Return Indicator
*** : Non-Returnable Parts**

PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71574291
INVOICE DATE : 2025-Jul-04
CUSTOMER PO : UNIT L02
ORDER # : S29206206
ORDER DATE : 2025-Jul-04
SHIP DATE : 2025-Jul-04
PAYMENT TERMS : CASH ON DELIVERY
DELIVERY TERMS :

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.
1401 MAIN STREET NORTH
SLAVE LAKE AB T0G 2A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 7861-93-2330 SENSOR	1	0	1	902.71	902.71

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	902.71
GST/TPS	45.14
TOTAL (CAD)	947.85

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
REF#: 00000005
Batch #: 119 SEQ: 119001001005
07/04/25 13:36:10
Invoice #: S29206206
APPR CODE: 189785

/

AMOUNT CAD $947.85

00 - APPROVED - 000

Thank You
Please Come Again!
CUSTOMER COPY

* Non Returnable

GST/TPS 89548 3022

PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MAC COLLINS-HOOD

INVOICE #	: PSI/71575943
INVOICE DATE	: 2025-Jul-10
CUSTOMER PO	: WA320-7
ORDER #	: S29206414
ORDER DATE	: 2025-Jul-10
SHIP DATE	: 2025-Jul-10
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.
1401 MAIN STREET NORTH
SLAVE LAKE AB T0G 2A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 729-11-31000 SENSOR ASS'Y	1	0	1	640.20	640.20

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

VIA REGULAR MAIL	VIA COURIER		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	SUBTOTAL GST/TPS **TOTAL (CAD)**	640.20 32.01 672.21

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
REF#: 00000012
Batch #: 123 SEQ: 123001001012
07/10/25 12:25:31
Invoice #: S29206414
APPR CODE: 146156

/

AMOUNT CAD $672.21

00 - APPROVED - 000

Thank You
Please Come Again!

CUSTOMER COPY

* Non Returnable

GST/TPS 89548 3022

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 16.

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 #:** L02

Odometer Reading: Ø kms (If Applicable) **OR** ~~Hub Reading:~~ 11487 hours (If Applicable)

Description of work performed:

- Remove ruptured hyd hose to attachment quick coupler. Replace with new hose.
- Top Hyd oil.
- Check machine for other defects.

Complete. 2025 may 16.

Omer = 1.0
Oleh = 1.0

Signature: Omer
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-897812

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

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-897812

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
5/16/25	CCL	5/16/25 897812	L02	NET 30	CUSTOMER PICKUP	CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
5	5		AER GH781-6 - 5300 PSI	3/8" 2 WIRE H/P HOSE	TG	14.209	9.258 FT	46.29
2	2		AER 1AA6FR6	#6 ORS FEMALE HOSE FITTING	TG	43.978	31.165 EA	62.33
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500 EA	17.50
			HOSE MADE AS PER CUST SAMPLE					
			TAKEN BY OMER					
				GOODS & SERVICES TAX (CODE	G)	$6.31		

L02 1K487 hr
Hose Rt attachment lock
Omd

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

X Omer — GOODS RECEIVED BY

SUB-TOTAL	126.12
TAX	6.31
TOTAL	132.43

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 15:20

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: March 12/25

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 #: L02

Odometer Reading: ____ kms (If Applicable) OR Hub Reading: 11374 hours (If Applicable)

Description of work performed:

- Changed engine oil/filter
- greased unit
- checked filters, fluids
- repaired grapple
- fixed windsheild washer line
- charged air conditioning

Signature: [signature]
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE 001-890291

FILE COPY

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

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD. GST Number 12155-3671 RT REFERENCE NUMBER 001-890291

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/14/25	KND	2/11/25 890291	L02	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
4	4		AER GH493-12 - 5500 PSI	3/4" 4 SPIRAL WIRE HOSE	TG	46.860	30.530	FT	122.12
2	2		AER 4SA12FR12	#12 ORS FEM CRIMP FTG	TG	90.978	64.472	EA	128.94
1.00	1.00		LAB HOSE MADE PER SAMPLE TAKEN BY DARIN	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
10	10		DYN 66453 TAKEN B Y HOWARD	3/8 LINCH PIN	TG	1.580	0.800	EA	8.00
				GOODS & SERVICES TAX (CODE	G)	$13.83			

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	276.56
TAX	13.83
TOTAL	290.39

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 9:00

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

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

POSTED

INVOICE
3060390
29-Jan-2025
Page 1 of 1
P.O. # LOADERS
Buyer:
Ship Via:
Shipping paid by:
Salesman: TIM

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Item	Description	Ordered	Shipped	List $	Unit $	Extended $
BWN- PA30272	CAB AIR ELEMENT	2.00	2.00	239.02	158.00	316.00
	Goods and Services Tax	1.00	1.00	15.80	15.80	15.80

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
316.00	0.00	0.00	0.00	0.00	15.80	0.00	0.00	331.80

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-886768

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

FILE COPY

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-886768

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/10/25	SJD	1/07/25 886768	L02	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		B01 1195X-08-08	FITTING	TG	105.180 EA	210.36
1	1		FRT FREIGHT	CHARGES	TG	20.000 EA	20.00
			AS PER HOWARD				
				GOODS & SERVICES TAX (CODE	G)	$11.52	

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	230.36
TAX	11.52
TOTAL	241.88

T... are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-d... 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 17:37

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Feb. 11/25

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 #: 602

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 11190 hours (If Applicable)

Description of work performed:

- Found hydraulic line on boom (right side) has ~~a~~ hole and is leaking. Replaced line, topped fluid, verified operation

Signature: ______
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–890291

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

PG 1 OF 1

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-890291

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/11/25	KND	2/11/25 890291	L02	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
4	4		AER GH493-12 - 5500 PSI	3/4" 4 SPIRAL WIRE HOSE	TG	46.860	30.530	FT	122.12
2	2		AER 4SA12FR12	#12 ORS FEM CRIMP FTG	TG	90.978	64.472	EA	128.94
1.00	1.00		LAB HOSE MADE PER SAMPLE TAKEN BY DARIN	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
				GOODS & SERVICES TAX (CODE	G)	$13.43			

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY

X

SUB-TOTAL	268.56
TAX	13.43
TOTAL	281.99

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue 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
15:35

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–886468

FILE COPY

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-886468

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/03/25	JER	1/03/25 886468	UNIT# L02	NET 30	CUSTOMER PICKUP	JER 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		B01 600-319-3610	CARTRIDGE FILTER	TG	149.540 EA	149.54
1	1		B01 600-319-3750	CARTRIDGE FUEL	TG	151.330 EA	151.33
1	1		B01 6736-51-5142	CARTRIDGE OIL	TG	93.690 EA	93.69
			ORDERED BY DARIN				
				GOODS & SERVICES TAX (CODE	G)	$19.73	

POSTED

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

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	394.56
TAX	19.73
TOTAL	414.29

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 9:36

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Invoice

Date 2025-01-06

Invoice # 58832

FILE COPY

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # L02

Item	Description	Qty	Rate	Amount	Tax
SRC-J1O3.9-8-P5	-12 MJIC X -8ORB LIVE SWIVEL 90DEG ADAPTER	2	146.544	293.09	G
	GST On Sales		5.00%	14.65	

POSTED

Subtotal	$293.09
Sales Tax T...	$14.65
TOTAL	**$307.74**

Received by:

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Jan 27/25

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 #: L02

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 11032 hours (If Applicable)

Description of work performed:

- Changed engine oil/fuel filters/outter air filter
- Unit Greased
- Noted hydraulic leak from right side steps. Removed side step panel and found loose hydraulic filter. Tightened filter and cleared Verified leak stopped

Signature: ______
Signature Of Repair Person

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

FILE COPY

EDGE INDUSTRIAL SUPPLY INC

INVOICE
001-044365

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

POSTED

PG 1 OF 1

Bill To	Customer No.	Ship To	Customer No.
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA		NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA	

CHARGE INVOICE

Branch	GST Number	Reference Number
Edge Industrial - SLAVE LAKE	768780348	001-044365

Month/Day/Year	Writer		Order No.	Customer P.O.	Terms	Ship Via
11/08/24	RAC	11/08/24	44365	L02 K320	NET 30 DAYS	RAC

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
2	2		118 GH493-8	1/2" 4 WIRE HOSE	TG	30.867	28.938	FT	57.88
2	2		118 4SA8FR8	#8 FORS x #8 HOSE	TG	47.833	44.844	EA	89.69
			HOWARD P/U						
				GOODS & SERVICES TAX (CODE	G)	$7.38			

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	147.57
TAX	7.38
TOTAL	154.95

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
12:20