T14-30
SEP

Fountain Tire FILE COPY

Invoice copy

099FT0001587

FILE COPY

FOUNTAIN TIRE (SLAVE LAKE) LTD.	Phone:	780.849.6626	Date:	7/27/2026
HWY 88 N, PO BOX 1459	Fax:		PO#:	
VE LAKE, AB T0G 2A0	Email:	F099@fountaintire.com	Terms of payment:	Net 30 Term
	GST Number:	856861448RT0001		

Customer:	**Bill to Customer:**	**Order Number:**	099SW000002080
NORTH OF 55 OILFIELD PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN	NORTH OF 55 OILFIELD PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN	**Service Contact:**	Justin Twin

Year	9999	**Sub Model**		**Colour**		**Unit**	16J2
Make	Misc	**Design**	TRAILER	**License**		**Mileage**	0
Model	Misc	**Engine**		**Vin**		**Hours**	

Repairs and Services Completed

Item Number	Description			Qty	Unit Price	Total
Shop Supply Consumables Parts and Service		**Subtotal**	**$0.00**			
SHOP	Shop Supplies			1.00	$0.00	$0.00
Commercial Truck Tires, Retreads, Wheels and Service		**Subtotal**	**$283.49**			
173002023	235/75R17.5 (07216) LR J 143/141J Roadmaster RM170			1.00	$283.49	$283.49

Invoice comment

PURCHASED x1 NEW LOOSE TIRE, NO INSTALL, TIRE PICKED UP BY GEORGE GLADUE
JULY 27TH

Customer Requirements

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	8/26/2026	312.36		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
8/26/2026	312.36

Fountain Tire Invoice copy 099FT0001587

Totals	
Parts	$283.49
Services	$0.00
Tire Fee	$14.00
Sub Total	$297.49
GST:	$14.87
Total (CAD):	$312.36

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

The customer hereby:
(1) Acknowledges the receipt of the products and services outlined herein and that they have been accepted by the customer.
(2) Acknowledges indebtedness to **FOUNTAIN TIRE (SLAVE LAKE) LTD.** in the amount set out in this invoice, less any amounts paid, plus any interest thereon, and that Fountain Tire shall not be required to surrender possession of the vehicle being repaired, or to which the products or services are attached, unless and until the customer either: (i) pays this invoice in full; or (ii) acknowledges the indebtedness owed to Fountain Tire pursuant to this invoice. The signature of the customer on this invoice shall be conclusive evidence of the customer's acknowledgment of the indebtedness to Fountain Tire hereunder.
(3) Acknowledges that, if this invoice is not paid in whole or in part and possession of the vehicle is delivered to the customer:
(4) Fountain Tire may register a garage keeper's, mechanic's or repairer's lien (within the applicable jurisdiction(s)) against the relevant vehicle returned to the possession of the customer, for the purpose of securing, by means of a statutory lien, the unpaid amount of this invoice, together with any interest thereon; and
(5) In such a case, grants a security interest in vehicle repaired, or to which the products are attached as described herein, and in any proceeds of the foregoing, for the amount of the indebtedness set out in this invoice, plus any interest thereon.
(6) Acknowledges that Fountain Tire may conduct a registry search to verify the relevant VIN if required for collection purposes.
(7) Acknowledges that the customer is responsible for ensuring that all wheel lugs are retorqued by a qualified technician before the vehicle has travelled 100 kilometers. Fountain Tire shall not bear any liability for any failure to retorque, for over-torquing, or otherwise in connection therewith.

X ______________________

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

Fountain Tire

Invoice copy

FILE COPY

099FT0001591

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

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

Date: 7/27/2026
PO#:
Terms of payment: Net 30 Term

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

Bill to Customer:
NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Order Number: 099SW000002093
Service Contact: Justin Twin

Year 9999
Make Misc
Model Misc
Sub Model
Design TRAILER
Engine
Colour
License
Vin
Unit 16J2
Mileage 0
Hours

Repairs and Services Completed

Item Number	Description			Qty	Unit Price	Total
Shop Supply Consumables Parts and Service		**Subtotal**	**$0.00**			
SHOP	Shop Supplies			1.00	$0.00	$0.00
Commercial Truck Tires, Retreads, Wheels and Service		**Subtotal**	**$283.49**			
173002023	235/75R17.5 (07216) LR J 143/141J Roadmaster RM170			1.00	$283.49	$283.49

Invoice comment

PURCHASED x1 NEW LOOSE TIRE, NO INSTALL, TIRE PICKED UP BY GEORGE GLADUE
JULY 27TH

Customer Requirements

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	8/26/2026	312.36		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
8/26/2026	312.36

Fountain Tire

Invoice copy

099FT0001591

Totals	
Parts	$283.49
Services	$0.00
Tire Fee	$14.00
Sub Total	$297.49
GST:	$14.87
Total (CAD):	$312.36

lease Remit Payment to
OUNTAIN TIRE (SLAVE LAKE) LTD.
)0 HWY 88 N
LAVE LAKE, AB T0G 2A0

e customer hereby:

- Acknowledges the receipt of the products and services outlined herein and that they have been accepted by the customer.
- Acknowledges indebtedness to **FOUNTAIN TIRE (SLAVE LAKE) LTD.** in the amount set out in this invoice, less any amounts paid, plus any interest thereon, and that Fountain Tire shall not be required to 'render possession of the vehicle being repaired, or to which the products or services are attached, unless and until the customer either: (i) pays this invoice in full; or (ii) acknowledges the indebtedness owed to untain Tire pursuant to this invoice. The signature of the customer on this invoice shall be conclusive evidence of the customer's acknowledgment of the indebtedness to Fountain Tire hereunder.
- Acknowledges that, if this invoice is not paid in whole or in part and possession of the vehicle is delivered to the customer:
  - Fountain Tire may register a garage keeper's, mechanic's or repairer's lien (within the applicable jurisdiction(s)) against the relevant vehicle returned to the possession of the customer, for the purpose of securing, means of a statutory lien, the unpaid amount of this invoice, together with any interest thereon; and
  - In such a case, grants a security interest in vehicle repaired, or to which the products are attached as described herein, and in any proceeds of the foregoing, for the amount of the indebtedness set out in this oice, plus any interest thereon.
- Acknowledges that Fountain Tire may conduct a registry search to verify the relevant VIN if required for collection purposes.
- Acknowledges that the customer is responsible for ensuring that all wheel lugs are retorqued by a qualified technician before the vehicle has travelled 100 kilometers. Fountain Tire shall not bear any liability for 'failure to retorque, for over-torquing, or otherwise in connection therewith.

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Jul 23

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 #: 16J2.

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: 63410 hours (If Applicable)

Description of work performed:

- Air line or bag leak on 5th wheel lift
  air line fitting replaced-
- Hub checked & topped with ~~80w~~ 75w90.
- Brake adj checked
- Greased.
- Return to yard 2.
- Clean out vent line to lift quick release so bags deflate more quickly.

Completed 2026 Jul 23

Oleh / Omar = 2.0'

Signature: Omar
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: ______________________ Date: 2026 Ap 29

Company Address: ______________________

Repairs Made By: ______________________
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 #: 16J2

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

Description of work performed:

✓ - 5th wheel air line on bag leaking. Tested lift found no leaks. (Sam) (Robin)

✓ - L. Fender & lamp bracket bent. Remove repair reinstall (Robin)
Oleh Repaired Bracket & installed. = 4.0

✓ - Left side lock for 5th wheel lift broken. Remove lock. straiten twist in metal weld back together.
Welding done 2026 Ap 30 Omer = 4.0 hr.

Completed 2026 May 01

Omer = 6.0 hrs.
Oleh = 4.0 hrs.

Signature: Omer
Signature Of Repair Person

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

#16J2

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jim
Employee Name

06/04/2026
Date

16J2
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

2026 Ap 07 valve changed.

1, red air line shut off valve is leaking
2, fifth wheel air bag or air line is leaking
3, drivers side fender and light is bent

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: Completed 2026 May 01

Signature of mechanic/persons who completed repairs

2026 may 01
Date of repair

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Ap. 07

Company Address: ____________________

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or **No** (Please Circle)
[illegible]

Unit # or Vin # or Plate #: 16 J 2

Odometer Reading: ________ kms (Mileage) OR **Hub Reading:** 38951 hours

Description of work performed:

- 1/2" Ball valve leaking on E-line to trailer.
- had to notch angle bracket next to valve to make swing clearance for valve stem & handle.

Omer = 1.0 hr
Completed 2026 Ap 07

Signature: [signature]
Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: ____________________ Date: 2026 Mar 12

Company Address: ____________________

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
[illegible]
[illegible]

Unit # or Vin # or Plate #: 16J2

Odometer Reading: ________ kms (Kilometres) OR Hub Reading: 58033 kms (Kilometres)

Description of work performed:

✓ CVIP inspection wheels / drums off.
✓ – 2 tires #1L IS Replaced 235-75R 17.5
✓ – Cornermarker box damaged FL. Corner new box welded on.
✓ – Auto slack anchor pins / bushings missing or damaged.
#1L IS / OS #1R OS #2L IS / OS #2R IS
anchor parts repaired / replaced, set pointer in notch.
✓ – New D-Ring tie down welded on L. Rear.
Crack ground out & welded R.R. D Ring 1" Ring.
✓ – #1L OS Wheel seal starting ~~to weep~~, Replace seal.
✓ – #1R IS 2 lug nuts blew apart on removal, Replace
✓ – All tire pressures Adj to 110 PSI.
✓ – S-Cams & slacks greased.
✓ – Rest of unit greased.
– Omer Thurs = 6.0 Fri = 10.0 Mon = 4.0 = 20.0 hr.
– Oleh Mon 2.5 Streighten FL. Corner, weld new light Box
✓ Wheels torqued to 500 #/FT.

Signature: Omer
Signature Of Repair Person

Completed 2026 mar 16

(If more than one repair person please print name, sign, and date at 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:

Sales Representative: MIKE

SALES INVOICE

Sales Invoice #: 284580
Date: 13 MAR, 2026
PO:
Unit #: 16J2
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

FILE COPY

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
12Y46250	Each	4	372-7097 TIMKEN WHEEL SEAL	5.00	49.90	0.00	49.90	199.60

2026-03-13 09:28:20 AM MDT
2026-03-13 09:28:20 AM MDT

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

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

Subtotal:	$ 199.60
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 9.98
Total Amount:	$ 209.58
Amount Paid:	$ 0.00
Amount Owing:	$ 209.58

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 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: ______________________________

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

INVOICE
62223
18-Feb-2026 2:38 pm
Page 1 of 1
P.O. # UNIT TL7
Ship Via:
Salesman:

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
FTG-302071	LEXTRAFLEX ABS 15' C/W CAST PLUG		**1**	**1**		350.46	249.22	249.22
	Goods and Services Tax					12.46	12.46	12.46

.16J2
Gnd

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
49.22	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**12.46**	**0.00**	**0.00**	**261.68**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

OMER

NORTH OF [illegible]

[illegible]

Maintenance Record

Company Name: N55 Date: 2025 Sep 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 [illegible] maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: 16J2

Odometer Reading: __________ kms (If Applicable) OR Hub Reading: ~~0~~ NA. hours (If Applicable)

Description of work performed:

- Repair air line → 5th wheel slide lock, free up slide lock -
- Remove broken Pad from L. dolly leg, fab & install new foot.
- Replace broken light box frt rt corner marker.
- Cleane grime out of 5th wheel & grease.
- Check lights.
- free up control valves for 5th wheel lock & brake release.

Omer = 4.0
Oleh = 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)

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: north of 55 Date: Aug 21

Company Address:

Repairs Made By: Robin
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 #: 1652

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 052935 hours (If Applicable)

Description of work performed:

- Change Air Finiting for miedl Air BAG
- greese
- PUT new Air line for 5 wheel
- cleaned And change out ~~hud~~ Hub
ADD new oil To fill line
- rewire Back marker lights need new light

5 hrs

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
001-899263

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	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 INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-899263

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/17/25	KND	6/06/25 899263	16J2	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		P-T 3434249 STEMCO HUB CAP & GASKET - STEER AXLE TAKEN BY OMER	TG	169.100 104.060 EA	208.12
			GOODS & SERVICES TAX (CODE	G)	$10.41	
						******

****** 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	208.12
TAX	10.41
TOTAL	218.53

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
10:28

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jun 06

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 #: 16J2

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: 50432 ~~hours~~ (If Applicable)

Description of work performed:

- Hub caps #1 & #2 R inside leaking oil from around lense. Replace both caps, top oil.
- Return trailer to yard 2.

Completed 2025 Jun 6

Omer = 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)

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 22

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 #: 16J2

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 50370' hours (If Applicable)

Description of work performed:

- Pass side step loose, bottom bolts broken off, siezed in frame rail. Move to shop 1, remove step. Extract broken bolts, ream out bolt holes of corrosion. Install step with 4/new 3/8 GR.8 bolts, coat with Copper Kote.

- Replace missing Rt Brake/tail lamp. Pig tail contacting frame, likely causing circuit breaker ~~to~~ on truck to open on tail light circuit complained by Jim on #023.

Completed 2025 may 22
Omer = 2.5 hrs.

Signature: Omer
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 # 1672	Driver: Jim	Date: 14/05/2025

Issue: swampers side step is loose over air tanks

Complete 2025 may 22.

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00104933
Service Contact: JUSTICE LAMOUCHE-T\

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

Date: 16/05/2025
Invoice: 099I089596
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: NA **Unit: 16J2**
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173002023	235/75R17.5 (07216) LR J 143/141J Roadmaster RM170	4.00	$283.49	$1,133.96
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NC OK

FILE COPY

Air Miles: 0

Invoice comment

MAY 16TH: GEORGE PICKED UP X4 NEW LOOSE TRAILER TIRES, NO INSTALL

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:	$1,133.96
Services:	$0.00
Tire Fee:	$56.00
Sub Total:	$1,189.96
GST:	$59.50
Total: (CAD)	$1,249.46

Pay type: AR $1,249.46

X

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: March 3/25

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 schedulded 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 #: 1632

Odometer Reading: 49025 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- CVIP
- Noted brakes out of adjust, some brakes not locking, found intermittent air operation from both brake relay valves. Replaced and set brakes
- Found seized clevice pins, freed up
- Repaired skirt, was bent
- installed 2 new rear flaps, driver side front fender mudflap
- Replaced 2 cracked marker lamps, one on each front fender
- greased unit

Signature: ______
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:

SALES INVOICE

Sales Invoice #: 157185
Date: 03 MAR, 2025
PO: 16J2
Unit #:
VIN #:
Purchased By:
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

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
170.281865	Each	2	RE6 RELAY VALVE	5.00	50.36	0.00	50.36	100.72

2025-03-03 01:58:46 PM MST
2025-03-03 01:58:46 PM MST

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

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

Subtotal:	$ 100.72
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 5.04
Total Amount:	$ 105.76
Amount Paid:	$ 0.00
Amount Owing:	$ 105.76

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 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: ______________________

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00101780
Service Contact: JUSTICE LAMOUCHE-T

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

Date: 08/11/2024
Invoice: 099I086826
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: NA **Unit: ~~TL12~~** 16J2
Make: TRAILER
Model: JEEP
Design:
Engine:
License: 6FM720, AB **Colour:**
Vin: 2PLH024276BK12380
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173002023	235/75R17.5 (07216) LR J 143/141J Roadmaster RM170	4.00	$283.49	$1,133.96
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

FILE COPY

Customer requirements
EMAIL INVOICES INFO@NC OK

Air Miles: 0

Invoice comment

DRIVER: GEORGE PICKED UPX4 LOOSE COMMERCIAL TIRES

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:	$1,133.96
Services:	$0.00
Tire Fee:	$56.00
Sub Total:	$1,189.96
GST:	$59.50
Total: (CAD)	$1,249.46

Pay type: AR $1,249.46

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: N55 Date: Nov. 8/24

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 #: 1652

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 14941 hours (If Applicable)

Description of work performed:

- greased unit
- adjusted brakes
- installed new 5th wheel adjuster nut, set 5th wheel jaws
- Replaced 6 tires: see George

Signature: ______
Signature Of Repair Person

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

Sierra Industries

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
48637	2024-10-17	1 of 1

FILE COPY

Bill To:
North of 55

Ship To:

Pickup

1652

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	SHOP	2024-10-17	Pickup	Net 30 days

Ordered	Shipped		Description	Unit Price	Extended
4.00	4.00	PARTS	275 Low Pro Tire	299.00	1,196.00
4.00	4.00		tax	14.00	56.00

POSTED

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	**1,252.00**
Freight	-
GST	62.60
TOTAL	**1,314.60**
Amount Paid	0.00
Balance Due	**1,314.60**

Customer Signature ______________________

EBMS by Koble Systems

Thank You!