**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

T14-38
SEP

INVOICE
3381370

18-Jul-2026

Page 1 of 1

P.O. # RT01

Buyer:

Ship Via:

Salesman: GRANT

Shipping paid by:

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618

Ship to:

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10631	AW32 HYDRAULIC OIL	6.00	6.00	80.50	65.00	390.00
EHC - \$1.89	Environmental Handling Charge	6.00	6.00	1.89	1.89	11.34
	Goods and Services Tax	1.00	1.00	20.07	20.07	20.07

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
390.00	0.00	11.34	0.00	0.00	20.07	0.00	0.00	421.41

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-928453

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

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-928453	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
7/24/26		KJW	7/16/26 928453	RT01	NET 30	CUSTOMER PICKUP		KJW 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		FAS CS8SC-100-700	1 X 7 GR8 PL NC BOLT	TG	43.495	17.398 EA	34.80	
4	4		FAS 8WS-100	1" GR 8 PLATED WASHER	TG	2.045	0.818 EA	3.27	
4	4		FAS HN8SC-100	1 GR 8 PL NC HEX NUT	TG	3.895	1.558 EA	6.23	
			TAKEN BY OMER						
2	2		AER GH781-6	3/8" 2 WIRE H/P HOSE	TG	13.279	8.652 FT	17.30	
			- 5300 PSI						
1	1		AER 1AA6FJ6	#6 JIC FEMALE HOSE FITTING	TG	21.778	15.433 EA	15.43	
1	1		AER 1AA8FR6	#8 ORS FEMALE HOSE FITTING	TG	41.578	29.465 EA	29.47	
1	1		WAT 5557PF-XXL	BX/50 2XL 6MIL GREENMONKEY	TG	26.340	16.490 BX	16.49	
2	2		SFP 025C100BK	1"O.D. BLACK SPIRAL WRAP	TG	2.210	1.420 FT	2.84	
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500 EA	17.50	
			MADE AS PER SAMPLE						
			GOODS & SERVICES TAX (CODE G)			\$7.17			
***** 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		SUB-TOTAL		143.33
							TAX		7.17
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		TOTAL		150.50
					8:06				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N/55

Date: July 2026 Jan 21

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 #: RT01

Odometer Reading: _____ kms
(If Applicable)

OR

Hub Reading: 10601
(If Applicable)

hours

Description of work performed: 2016 JD350D DW350DT607934

✓ Wash @ yard 2 - Jamie B.

✓ Needs new winch fan racks. Repair rod leak. Clean covers
: fans, fans work.

✓ RT head lamp broken, New lens fabricated for Rt head lamp.

- RT window broken. OEM window. Brant. # TT218342 assy. \$2706.00

thicker Plexi?

✓ Check all oils

✓ Clean Engine & Rad.

Onur = 4.0'

Oleh = 3.0'

✓ Fairlead Roller Rt Vertical bent again - heated straightened
: gusset added.

Signature: _____

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: _____ Date: 2026 Jul 21

Company Address: _____

Repairs Made By: RTOL Con 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 #: RTOL Cont

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

Description of work performed:

- ✓ - Remove Live roll found bearing good but Retainer bearing sets in had broken away from Roll 1A and were almost 10mm of material from outer diameter.
- Found suitable pipe in yard welded into Roll, insert bearing retainer & weld in place.

Bearing info Linkbelt. 22315 LB W33 C3
 75mm ID 160mm OD 55mm wide.
 Seal.

Oleh Fri 24th = 80 hr
 Mon 27th = 80 hr.

Signature: 
Signature Of Repair Person

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

RT 1

NEEDS NEW WINCH FAN RADS

HEADLIGHTS

WINDOW AGAIN ON SWAMPERSIDE

LEAK ON

CHECK ALL OILS

CLEAN RAD ON MOTOR

ROLLER ON ROLL

ROLLER ON 2ND WINCH

Allen Fournier,

Maintenance Record

Company Name: _____

Date: 2026 Jul 18

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 #: RT01

Odometer Reading: _____ kms
(If Applicable)

OR

Hub Reading: 10579
(If Applicable)

hours

Description of work performed:

Hydraulic leak.
Brake line to axle, Replace line, top 3 pins
AW32.

Qms = 2.5

Signature: _____

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 Jul 16

Company Address: _____

Repairs Made By: Gmur
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 #: RT01

Odometer Reading: _____ kms ☐ OR Hub Reading: 10571 ☒ hours
(If Applicable) (If Applicable)

Description of work performed:

✓ - Fair lead Verticle roll, Rt side, winch #2 below live roll, bracket bent top of roller guide out of position. Straighten brackets, reinstall roller. Grease.

✓ 2 carrier roller pins broken on live roll. 1" x 7" BR8 bolts double nut, lots Coppercoat. old bolts fractured & greased drill points. Did not drill bolts for Grease

Completed 2026 Jul 16

Gmur = 3.5 hr.

Signature: Gmur
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: 2024 Jun 29

Company Address: _____

Repairs Made By: Chris / 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 #: RT01

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

Description of work performed:

- ✓ - Move to Shop 1 from 2.
- ✓ - Repair winch brake sw.
- Inspect Main winch brake band for increased adjustment
 1/2 of band friction material left. SIF IML 1/4 x 4" x 48"
- ECU 7-8 B Brass Rivits. (59-52 #22 2025 may 13)
- cut brake Rod down & extend flrod to give more adjustment
- ✓ - Fab sling hanger out of old U-Bolt & weld to rear

Oleh = 1.0
 Chris = 1.5

Signature: [Signature]
 Signature Of Repair Person

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



Maintenance/Repair Request Form

Allen Fournier
Employee Name

June 29/26
Date

ATI
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ BAND BRAKE SWITCH NEEDS A NEW ONE
✓ WEIRD SLING HANGER ON THE BACK

TELL SOMEONE TO WASH IT PLS.

SIF 2025 may 13 ^{IML} 5/4 x 4 molded lining

EUC 7-8B Brass Rivits 5952

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

☒ Yes

☐ No

Allen Fournier
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance Record

Company Name: N55 Date: 2026 Jun 11

Company Address: _____

Repairs Made By: Oleh / 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 #: RT01

Odometer Reading: _____ kms (If Applicable) OR Hub Reading: 10521 hours (If Applicable)

Description of work performed:

- Service Eng oil / filter, Trans filter, Fuel filters.
- ✓ - L.R. Roller Bolt broken 1" x 6 1/4 UNE drilled Center: 2 1/2" from head.
- Trans Cooler overheats when working.
- Window fell out. Reinstall.
- ✓ - Trans Filter had fallen apart on removal, fluid looked terrible
- ✓ change trans fluid as well. Dana Drive 668 38-5L.
- Grease unit.
- Driving light Rt Fit. Broken.
- * Hydraulic Oil. Should be using DanaTran instead of AW32/22. Shows duty's with Brake System. Requires a VITO fluid.
- Belt tensioner MBE. A541200 1870 -
- * made bushing install. Jemp repair. Belt tracks good.
- Completed 2026 Jun 11
- Oleh = 8.0 Sam = 8.0 Omar = 5.0

Signature: Omar

Signature Of Repair Person

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



JOHN DEERE

CONSTRUCTION

EQUIPMENT

UPTIME MAINTENANCE PLANNER

REQUIRED PARTS								
Description	Part Number	Initial Service 100 Hours ¹	Every 250 Hours	Every 500 Hours	Every 1000 Hours	Every 2000 Hours	Every 4000 Hours	Every 6000 Hours
Engine Oil Filter Kit	TTDC221513			1	1	1	1	1
Engine Crankcase Breather Filter (S.N. -200802)	TTDC222053			1	1	1	1	1
Cab Fresh Air Filter	TT226019			1	1	1	1	1
Final Fuel Filter Kit	TTDC221512				1	1	1	1
Primary Fuel Filter/Water Separator	RE171321	1			1	1	1	1
Wet Disc Brake Cooling Oil Filter—If Equipped	TT220736				1	1	1	1
Transfer Case Oil Filter—If Equipped	TT222219	1			1	1	1	1
Hydraulic Tank Breather Filter	AT252815				1	1	1	1
Transmission Oil Filters	AT357236	2			2	2	2	2
Hydraulic System Return Filter	TT222389	1				1	1	
Pneumatic System Air Dryer Filter	AT252831					1	1	
Pneumatic Block Silencer/Filter	TT226348						2	
Pneumatic Block Silencer/Filter	TT226349						1	
Hydraulic Suction Screen	AT253803						1	
Air Filter (Primary) LAF4816/	TT221379					As Required		
Air Filter (Secondary)	TT221378					As Required		
Breather (Axle, Transfer Case and Transmission)	AT253791					As Required		
John Deere Plus 50™ II Engine Oil Duron 15W40	TY26674 ³			30.0 L (8.0 gal)	30.0 L (8.0 gal)	30.0 L (8.0 gal)	30.0 L (8.0 gal)	30.0 L (8.0 gal)
Hy-Gard™ Hydraulic Oil Dura Tran.	TY6354 ³						178.0 L (47.0 gal)	178.0 L (47.0 gal)
Allison/Castrol TransSynd™ Transmission Oil Shell A668 Ret Cam Dura Drive 668	TY26392 ³					38.5 L (10.0 gal)	38.5 L (10.0 gal)	
API GL-5 Gear Oil with Limited Slip Additive TRAXON 75W90 XL.	TY25050 ³	172.0 L (46.0 gal)				172.0 L (46.0 gal)	172.0 L (46.0 gal)	
COOL-GARD™ II Pre-Mix	TY26575							33.6 L (9.0 gal)
Coolant Extender	TY26603					As Required		
Fluid Analysis Kits ⁴ :								
Diesel Engine Oil	AT317904		1	1	1	1	1	1
Transmission Oil	AT303189			11	11	11	11	11
Hydraulic Oil	AT303189		1	1	1	1	1	1
Diesel Fuel	AT180344			1	1	1	1	1
Engine Coolant	AT183016			1	1	1	1	1
COOL-GARD™ II 3-Way Test Strips	TY26605			1	1	1	1	1

¹ Perform initial service once after the first 100 hours of operation² For use with ethyleneglycol only. Not for use with Caltex extended life coolant.³ See operator's manual for oil type and oil viscosities based on operating temperatures⁴ Based on fluid analysis results, intervals may need to be adjusted for your operating conditions. Consult your local John Deere Dealer.

PRODUCTIVITY | UPTIME | LOW DAILY OPERATING COSTS

T217403 30SEP10
T217404-28 | T217405-63



JOHN DEERE

CONSTRUCTION

EQUIPMENT

UPTIME MAINTENANCE PLANNER

350D and 400D (S.N. —608489)

As Required	
• Check coolant	• Check and clean cooling system
• Replace primary and secondary engine air cleaner filters	• Check tire pressure
• Check and clean engine air cleaner and precleaner bowl	• Inspect engine belt
• Check and clean axle, transmission, hydraulic, transfer case and wet disc brake cooling oil reservoir breather filters	• Drain water and sediment from primary fuel filter/water separator
Every 10 Hours or Daily	
• Check engine coolant level	• Grease oscillation joint and thru drive bearing
• Check engine oil level	• Grease articulation joints
• Check transfer case oil level	• Grease dump body lift cylinders
• Check hydraulic oil level	• Grease dump body pivot pins
• Check wet disc brake cooling oil level—if equipped	• Check transmission for leaks
• Grease steering cylinders	• Grease tailgate pivots—if equipped
Initial Service - 100 Hours ¹	
• Replace primary fuel filter/water separator	• Change axle and final drive oil
• Replace hydraulic system return filter	• Replace transmission oil filters
• Replace transfer case oil filter—if equipped	
Every 250 Hours	
• Take engine oil sample	• Change engine oil and replace filter
Every 500 Hours	
• Check transmission oil level	• Take transfer case oil sample
• Check park brake pad wear	• Take transmission oil sample
• Check suspension strut	• Take hydraulic oil sample
• Clean or replace cab air filter	• Take engine coolant sample
• Inspect and clean hydraulic fan	• Take diesel fuel sample
• Check caliper brake pad wear—if equipped	• Take axle and final drive oil sample
• Check batteries; clean and tighten terminals	• Take wet disc brake oil sample—if equipped
• Inspect PTO propshaft front u-joint (grease if required)	
Every 1000 Hours	
• Adjust engine valve clearance	• Check axle and final drive oil level
• Replace primary fuel filter/water separator	• Replace hydraulic tank breather filter
• Replace final fuel filter	• Check and adjust bin shock pad
• Replace wet disc brake cooling oil filter—if equipped	• Replace transmission oil filters
• Clean engine crankcase breather (S.N. 200803--)	• Replace transfer case oil filter—if equipped
• Replace engine crankcase breather (S.N. --200802)	• Check coolant
Every 2000 Hours	
• Change transmission oil	• Change axle and final drive oil
• Replace hydraulic system return filter	• Change wet disc brake cooling oil—if equipped
• Change transfer case oil	• Replace pneumatic system air dryer filter
• Replace axle, transfer case and transmission case breather filters	
Every 4000 Hours	
• Drain and refill hydraulic tank	• Replace pneumatic block silencer filter
• Replace hydraulic suction screen	
Every 6000 Hours	
• Drain, flush and refill engine cooling system	

PRODUCTIVITY | UPTIME | LOW DAILY OPERATING COSTS

T217403 30SEP10
T217404-28 | T217405-63

Maintenance/Repair Request Form

Allen Fournier
Employee Name

June 10/26
Date

RTI
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ CHECK ALL LEVELS OF FLUIDS ON MACHINE
- ✓ CHANGE OIL AND SERVICE AIR FILTER
- ✓ BELT ON ROLL BROKEN
- TUNE UP ON MOTOR
- ✓ TRANSMISSION COOLER IT OVER HEAT WHEN WORKING
- ✓ NEW WINDOW FELL OUT PUT BACK IN
- REAR CAMERA -

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

☒ Yes

☐ No

Allen Fournier
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance Record

Company Name: N55 Date: 2026 may 06

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 #: RT01

Odometer Reading: _____ kms OR Hub Reading: 10435 hours
(If Applicable) (If Applicable)

Description of work performed:

- Chock block sw not working.
- Tested found Air Sw venting through exh part while trying to operate hyd valve. Valve handle moved a little in both directions but not moving fluid.
- Remove sw, clean & lubricate valve worked properly in shop. Return to unit, install sw found same symptom.
- Swap air lines to 5th wheel sw, which worked properly on 5th cylinder. Found some venting on sw as orig sw.
- Remove actuator from Valve bank found. Piston stuck in cyl bore, dis assemble, clean, lubricate, reassemble. Test worked good, still on 5th wheel sw. Tested with OE switch, worked fine. Reinstall switch, console & grating removed for access.

Complete 2026 may 06 Omer = 6.0 hr
Oleh = 3.5 hr.

Signature: Omer
Signature Of Repair Person

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

#RTI

Maintenance/Repair Request Form

Allen Fournier
Employee Name

April 9/26
Date

RTI
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

CHECK BRAKES SEEM WORK
GET CHALK BLOCK WORKING FOR
BACK CAMERA.

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

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

☐ No

Mechanic Notes:

Repairs done w/o 2026 may 06 RTI

[Signature]
Signature of mechanic/persons who completed repairs

2026 may 06
Date of repair



INVOICE
001-923606

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

AAA

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

SHIP TO

AAA

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

PG 1 OF 1

CHARGE INVOICE

GST Number
12155-3671 RT

REFERENCE NUMBER
001-923606

HEAVY EQUIPMENT REPAIR LTD.

MTH. DAY YR. WRITER
5/08/26 JBD

ORDER NO.
5/08/26 923606

CUSTOMER P.O. NUMBER
RT01

TERMS
NET 30

SHIP VIA
CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		BO1 C3535DM AIR ACT/A35 HYD VALVE	TG	134.840 EA	134.84
			GOODS & SERVICES TAX (CODE G)	G)	\$6.74	

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.

X

GOODS RECEIVED BY

SUB-TOTAL 134.84
TAX 6.74

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
7:59

TOTAL 141.58

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 July 30

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 #: RT01

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

Description of work performed:

- ✓ - Check unit over, check fluid levels.
- ✓ - Rt Rear tire low. Topped up brake check Valve Stem. (George)
- ✓ - Grease unit.
- Stuck deck pin.
- Band brake switch. tighten

Signature: _____
Signature Of Repair Person

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

Maintenance/Repair Request Form

Allen Fournier
Employee Name

July 28/25
Date

RT 1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

SA CHECK ALL FLUID LEVELS
LITTLE OIL LEAK ON FRONT END
GREASE THE LIVING SHIT OUT OF IT
PULL STUCK DECK PIN OUT
SWAMPER BACK TIRE KEEPS GOING LOW
TIGHTEN BAND BRAKE SWITCH MAKE SURE IT'S
NOT STRIPPED
6.

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

Yes No

Allen Fournier
Employee Signature

Has the Maintenance/Repairs been completed?

Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



INVOICE
001-900297

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

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			
HEAVY EQUIPMENT REPAIR LTD.			GST Number 12155-3671 RT			
MTH. DAY YR. 6/27/25			REFERENCE NUMBER 001-900297			
WRITER CCL			ORDER NO. 6/20/25 900297			
CUSTOMER P.O. NUMBER RT1			TERMS NET 30			
SHIP VIA CUSTOMER PICKUP			YSL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		ROU WLH-100 100PK WHITE LAMINATED PAD - OIL ONLY TAKEN BY OMER	TG	106.660 85.330 PK	85.33
2	2		WDD 01003 411G AEROSOL CAN WD-40	TG	22.560 13.130 EA	26.26
2	2		*** EHC-AB-306-L 18.92 LITRE OIL E.H.C.	TG	1.140 EA	2.28
2	2		*** EHC-AB-306-C 18.92 L CONTAINER E.H.C.	TG	2.270 EA	4.54
2	2		TAKEN BY OMER			
2	2		BRA PL-1369-6A 3/8TUBE X 1/8NPT 90 ELBOW	TG	11.640 7.030 EA	14.06
1	1		TAKEN BY OMER			
			RRR DW-3/16-BK-48 48 IN PC 3/16 IN DUAL WALL	TG	35.000 15.000 EA	15.00
			TAKEN BY OMER			
			GOODS & SERVICES TAX (CODE G)		\$7.37	
***** 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 GOODS RECEIVED BY			SUB-TOTAL TAX 147.47
s are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-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 11:19			TOTAL 154.84

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



INVOICE
001-900309

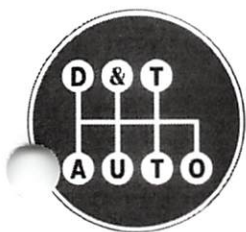
FILE COPY

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			AAA			PG 1 OF 1		
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 12155-3671 RT		REFERENCE NUMBER 001-900309
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
6/27/25	KND	6/20/25 900309	RT01	NET 30	CUSTOMER PICKUP YSL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
4	4		SHL 550046071 TELLUS S2 VK22 18.9L		TG	176.400	141.390 PL	565.56
			- *MULTI SEASON*					
4	4		*** EHC-110 18.92 LITRE OIL E.H.C.		TG		0.950 EA	3.80
4	4		*** EHC-210 18.92 L CONTAINER E.H.C.		TG		0.950 EA	3.80
			TAKEN BY OLEH					
3	3		NAN NOS27SQ 1755 LUMEN LED WORK LAMP		TG	43.830	30.950 EA	92.85
			- **SQUARE BODY**					
			TAKEN BY OMER					
2	2		GRO 63821-5EA PAR 36 LED TRACTOR LAMP		TG	188.420	128.470 EA	256.94
			TAKEN BY OMER					
			GOODS & SERVICES TAX (CODE G)			\$46.15		
***** 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			SUB-TOTAL		922.95
						TAX		46.15
15 are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-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		
						10:54		
						TOTAL		969.10

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

INVOICE**3147940**

25-Jun-2025

Page 1 of 1

P.O. # RT1

Buyer:

Ship Via:

Salesman: MARC

Shipping paid by:

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618

Ship to:

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10631	AW32 HYDRAULIC OIL	2.00	2.00	80.50	60.00	120.00
EHC - \$1.89	Environmental Handling Charge	2.00	2.00	1.89	1.89	3.78
	Goods and Services Tax	1.00	1.00	6.19	6.19	6.19

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
120.00	0.00	3.78	0.00	0.00	6.19	0.00	0.00	129.97

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

Approved by:

All special orders returned are
subject to a restocking charge

OWNER

Maintenance Record

Company Name: N55

Date: 2025 Jun 25

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 #: Rt 01

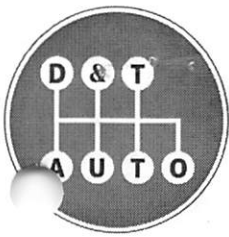
Odometer Reading: _____ kms OR Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

- Winch Brake leaking flooding oil into planet end of winch.
 - Repair Brake piston. Inspect friction discs & stators in brake, all good. Pressure test piston to 1000 psi, good. Change oil in gear end. 75w90 oil 15L
 - Repair lighting, Replace 4 LED work lamps.
 - Hyd Leak on steel brake line to #3L wheel brake. Remove line, clean up found 2 pin holes & tube support clamp. Weld up cracks, pressure test tube, reinstall, test brakes. Take back to yard 2.
 - Remove overflow line from winch to tank.
- Oleh = 8.0 hr
Omer = 8.0 hrs.

Signature: Omer
Signature Of Repair Person

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



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

3145130

20-Jun-2025

Page 1 of 1

P.O. # P-01

Buyer:

Ship Via:

Salesman: TIM

Shipping paid by:

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618

Ship to:

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
PIC- 5686-11	14GA DBLE CAVITY FEM.	2.00	2.00	10.84	9.44	18.88
PIC- 5681-11	14GA DBLE CAVITY MALE	2.00	2.00	11.69	10.43	20.86
	Goods and Services Tax	1.00	1.00	1.99	1.99	1.99

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
39.74	0.00	0.00	0.00	0.00	1.99	0.00	0.00	41.73

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

Approved by:

All special orders returned are
subject to a restocking charge

OMER

Marcep Manufacturing Ltd.

4900 Golf Course Road
Stony Plain, AB T7Z 1W4
PH: 780-968-4679 / FX: 780-968-4672
mail: marcep_ar@marcep.com

Invoice

Date	Invoice #
5/16/2025	2025-16420

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

Ship To:
NORTH OF 55 500 BIRCH ROAD SLAVE LAKE, AB

PO No.	Terms	Ship Date	Ship Via	FOB	Project
RT01	Due on receipt	5/16/2025	Lacrete Trans		

Item	Description	Qty	Rate	Amount
WIT 43367	2 SPEED SHIFT SOLENOID GST On Sales	1	410.00 5.00%	410.00 20.50
RT 1 End				

OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 2% PER MONTH, 24% PER ANNUM.

Total

\$430.50

GST/HST No. 865521124



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

When remitting please
quote

INVOICE

Invoice Number 964710	Customer Number
Date/Pricing Time 06/25/2025 11:30 AM	Page 1

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

Purchase Order Number	Sales Location 10 - Slave Lake Bulk	Ticket # 0	Reference # BB062525	Batch # 74357
GST Registration #	889992988RT			

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
TRSY759P20	TRAXON SYNTHETIC 75W-90 20L PAIL	20.00	Litre	20.00	Litre	10.1100	0.00000	0.00000	10.1100	202.20

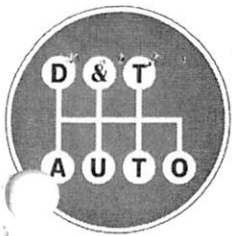
**** Sub - total **** **202.20**

EHC Environmental Handling Charge **3.60**
20.00 L @ 0.18000

GST Goods & Services Tax **10.29**
5.000 %

RT1
Gmet

Terms End Of Month	Payment due date 7/27/2025	Total 216.09
Remarks		Payment Received: Receipt #:
Please make cheques payable to: Max Fuel Distributors Ltd. Box 236 Slave Lake, AB T0G 2A0 (780) 849-3600	Goods Received by:  X Signature Required:	Cash Cheque Credit/Debit Other Payment Total



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
3147940

25-Jun-2025

Page 1 of 1

P.O. # RT1

Buyer:

Ship Via:

Salesman: MARC

Shipping paid by:

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618

Ship to:

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10631	AW32 HYDRAULIC OIL	2.00	2.00	80.50	60.00	120.00
EHC - \$1.89	Environmental Handling Charge	2.00	2.00	1.89	1.89	3.78
	Goods and Services Tax	1.00	1.00	6.19	6.19	6.19

RT1
Qnd

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
120.00	0.00	3.78	0.00	0.00	6.19	0.00	0.00	129.97

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

OMER



✦ WELDING & SUPPLY LTD. ✦

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Invoice

Date	Invoice No.
------	-------------

23/06/2025	35582
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Invoice To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
Unit 18	Net 30	LA CRETE	Landon	
DESCRIPTION		QUANTITY	RATE	AMOUNT
LEN1246 Tulsa RN Brake Piston O-Ring Kit		2	65.50	131.00
GST			5.00%	6.55

Rt01 1 kit
stock 1 kit.

Subtotal CAD 131.00

Total CAD 137.55



WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2

Phone: 780-467-1486

FILE COPY

Invoice

Date

Invoice No.

6/20/2025

35574

Invoice To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
RT01	Net 30	LA CRETE	Tori	RT01
DESCRIPTION		QUANTITY	RATE	AMOUNT
LEN1246 Tulsa RN Brake Piston O-Ring Kit		1	65.50	65.50
42148 Stator Plate - Rufnek		7	8.40	58.80
32765-RN Friction Disk - Rufnek		6	27.10	162.60
42230 Brake Spring		12	8.70	104.40
GST			5.00%	19.57
Subtotal				CAD 391.30
Total				CAD 410.87

Maintenance Record

Company Name: N/55 Date: 2025 May 01

Company Address: _____

Repairs Made By: Chris
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 #: RT1

Odometer Reading: _____ kms OR Hub Reading: 10240 hours
(If Applicable) (If Applicable)

Description of work performed:

Winch slow / not lifting properly.
- Pulled winch motor off B07 inst on RT1
- Tested, pulled good but still slow, found 2sp. jumping from high to low. Pull 2sp. shift cartridge from B07 & install. Tested with dogs kicked out shift was good, stayed in selected range.

Signature: _____

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: 2025 mar 28

Company Address: _____

Repairs Made By: Omer / David Wajax
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 #: RT01

Odometer Reading: _____ kms OR Hub Reading: 10200 hours
(If Applicable) (If Applicable)

Description of work performed:

- Pick up N2 cylinder @ Schafers → Sinclair yard.
- Meet Wajax Dave there, recharge #12 strut level machine.

Complete. Omer = 2.0
Dave = ?? invoicing

Signature: [Signature]
Signature Of Repair Person

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



INVOICE
001-886074

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

BILL TO				SHIP TO				PG 1 OF 1	
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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-886074	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
12/27/24		CRS	12/27/24 886074	R1	NET 30	CUSTOMER PICKUP		CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		BRA 115-D 1/2NPT 90 STREET ELBOW		TG	16.800	11.200 EA	11.20	
4	4		BRA 125-12D 3/4 HOSE X 1/2NPT FITTING		TG	7.200	4.800 EA	19.20	
3	3		BRA 125-12E 3/4 HOSE X 3/4NPT FITTING		TG	9.280	6.190 EA	18.57	
1	1		BRA 101-E 3/4NPT FEMALE TEE		TG	25.880	17.250 EA	17.25	
1	1		BRA 101-D 1/2NPT FEMALE TEE		TG	20.960	13.970 EA	13.97	
1	1		TAKEN BY OMER						
			BRA 102-D 1/2NPT FEMALE CROSS		TG	24.800	16.530 EA	16.53	
			GOODS & SERVICES TAX (CODE G)		G	\$4.84			
***** 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			GOODS RECEIVED BY		SUB-TOTAL 96.72	
								TAX 4.84	
ns are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-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		TOTAL 101.56	
						16:47			

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2024 Nov 14

Company Address: _____

Repairs Made By: Owner
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 #: RTI

Odometer Reading: _____ kms OR Hub Reading: 10126 hours
(If Applicable) (If Applicable)

Description of work performed:

- Main winch line slipping out under load.
- Disassemble & inspect winch brake.
- friction discs: stator plates in good shape 50-60% of new. Replaced.
- springs all at minimum spec. Replaced.
- Rised piston pressure test to 400 Psi, held pressure
- top brake housing with fresh 80W90.
- inspect & replace spague.
- test winch in shop (free wheel) worked good both directions
300 psi reel in 200 psi payout.
- fuel leak in engine bay. drop skid pin. tighten fuel line connection (old)
- Hyd leak at filter lid.
- Service both winches, Brake: Planet and new 80W90.
- Hyd leak @ Tank filter cover.
- Adj HIR strut. Schrader valve not right. Finally got Nitrogen into shock.
- Remove seized rear deck pins.

Signature: [Signature]
Signature Of Repair Person

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

Marcep Manufacturing Ltd.

4900 Golf Course Road
Stony Plain, AB T7Z 1W4
PH: 780-968-4679 / FX: 780-968-4672
Email: marcep_ar@marcep.com

FILE COPY

POSTED

Invoice

Date	Invoice #
11/13/2024	2024-15950

Sold To:

NORTH OF 55
BOX 618
SLAVE LAKE, AB. T0G 2A0

Ship To:

NORTH OF 55
500 BIRCH ROAD
SLAVE LAKE, AB

PO No.	Terms	Ship Date	Ship Via	FOB	Project
RT1	Due on receipt	11/13/2024			

Item	Description	Qty	Rate	Amount
WIT 1246	TULSA RN BRAKE SEAL KIT	1	37.50	37.50
WIT 41759	TULSA RN SPRAGUE CLUTCH	1	950.00	950.00
	GST On Sales		5.00%	49.38

OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 2% PER MONTH, 24% PER ANNUM.

Total

\$1,036.88

GST/HST No. 865521124



★ WELDING & SUPPLY LTD. ★

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

FILE COPY

Invoice

Date	Invoice No.
11/12/2024	34995

Invoice To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
RT1	Net 30	LA CRETE	Tori	RT1
DESCRIPTION		QUANTITY	RATE	AMOUNT
LEN1246 Tulsa RN Brake Piston O-Ring Kit		1	65.50	65.50
42148 Stator Plate - Rufnek		7	10.60	74.20
32765-RN Friction Disk - Rufnek		6	27.10	162.60
42230 Brake Spring		12	8.70	104.40
GST			5.00%	20.34

Subtotal CAD 406.70

Total CAD 427.04

Maintenance Record

Company Name:

Date: Nov. 8/29

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 #:

Odometer Reading:_____kms

OR

Hub Reading: 10108 hours

(If Applicable)

(If Applicable)

Description of work performed:

- Battery charge lamp on while at base Idle. light goes out and charge resumes with Rpm
- Removed skid pan, replaced alternator, verified operation. reinstalled skid pan

Signature:

Signature Of Repair Person

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

Let us check your shorts.

There is a difference!

WESTLOCK AUTO ELECTRIC (94)

Division of Ernst Truck Service Ltd.
10256 - 107 Street, Westlock, Alberta T7P 1X4
Phone: (780) 349-5400 • Fax: (780) 349-6020

WARRANTY VALID ONLY IF GOODS RETURNED TO US FOR REPAIRS

**CUSTOMERS
ORDER NO.**

NAME _____

DATE _____

ADDRESS _____

[illegible]

RECEIVED BY

BN #B10168 0643 RT

Work Order No.

Work Order No.

White-Invoice Copy

Yellow-Shop Copy

Pink-Customer Copy

89634

**TERMS: NET 30 DAYS, 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS**

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 #: 121414
Date: 21 OCT, 2024
PO:
Unit #: RT1
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

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
HBA31P	Each	2	TOP POST BATTERY CCA950	5.00	185.00	0.00	185.00	370.00

2024-10-21 08:49:11 AM MDT

2024-10-21 08:49:11 AM MDT

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 370.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 18.50
Total Amount: \$ 388.50
Amount Paid: \$ 0.00
Amount Owning: \$ 388.50

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.62% 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 amended 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 warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: _____

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-880036

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				PG 1 OF 1	
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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-880036	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
10/18/24		WMP	10/16/24 880036	RT1	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		HYD QN7-217		TG	16.300	6.250 EA	12.50	
2	2		HYD N70-030		TG	1.740	0.670 EA	1.34	
			PICKED UP BY DARREN						
1	1		LBF LAF-4816		TG	192.830	120.720 EA	120.72	
5	5		MID C-64-GR		TG	1.720	1.150 FT	5.75	
			TAKEN BY MUFFIN						
1	1		BO1 TT222389		TG	528.850	401.570 EA	401.57	
1	1		FRT FREIGHT		TG		20.000 EA	20.00	
			GOODS & SERVICES TAX (CODE G)			\$28.10			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.					X		GOODS RECEIVED BY		SUB-TOTAL 561.88 TAX 28.10
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 14:21		TOTAL		589.98

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Location: LLB Shop

Date: MR 21 2024

[illegible]



Equipment Work Order W0- 6735

Location: LLB Shop

Date: MAR 13 2024

Truck/Trailer Information

Unit #: <u>8-19 H/Ls</u>	Kilometres:	Hours:
Make: <u>John Deere</u>	VIN:	Plate #:

Parts and Materials

Description of Work Completed

Replenish oil and filter in drop box
about 9-10 L

Completed By: <u>Jos</u>	Signature: <u>[Signature]</u>	Date: <u>MAR 13 2024</u>
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Location: Wabasca

Date: 11/04/2023

[illegible]

Location: LLB Shop

Date: Oct 11 2023

Truck/Trailer Information		
Unit #: R19	Kilometres:	Hours: 9510
Make: Tle Hulk	VIN:	Plate #:
Parts and Materials		
X Shock boot 5679519 Gx marker light LED 2500-13AP		
Description of Work Completed		
Install new boot on front driver side shock inflate RH front shock as this side was sitting lower		
Completed By: Joss	Signature: [Signature]	Date: oct 11 2023
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Location: LLB

Date: Sept 1 2023

[illegible]

Location: 2LB

Date: Sept 1/2023

[illegible]

INVOICE

[illegible]

Client Signature: _____

LTD MECHANICAL



Lac La Biche, AB 780-404-7614
P.O. Box 2605 ToA 2Co

INVOICE

Customer Info: Edge Energy Date: Aug 14/23
Unit # R19 S/N# DV350DT607934 Hr./Km. 9506
Service Location LLB Time Start 0930 Time Finish 500

DESCRIPTION	HOURS	RATE	AMOUNT
Winch Hi Lo not working - Tested			
Winch main winch Hi to hooks out			
as winching intermittently			
Tested voltage at High Speed Solenoid.			
26.70V consistent.			
Diagnosed as failure internally on winch motor			
Revised winch motor installed used motor			
Tested all functions ok	4		
Ac not working / Replaced supplied pressure	4		
switch Tested charge completed evc and			
recharge Tested reposition find to			
compressor needs new wire installed to			
power compressor.			
Left Front Paint Hub cover missing			
ordered new using.			

Subtotal
GST
TOTAL

Client Signature: _____

Location: LLB

Date: June 23/23

June 26/23

JUNE 27/23

Truck/Trailer Information		
Unit #: <i>R-19</i>	Kilometres: <i>N/A</i>	Hours: <i>9454</i>
Make:	VIN:	Plate #:

Parts and Materials

Description of Work Completed

Add 10L Hydraulic oil to tank

grease UNIT
Check levels

Add 2 Litres 15W40 TO engine

WASH RADIATORS OUT

PASST UNIT #5 ON UNIT

Check AC, Pump NOT kicking in, NOT getting power

Remove LH Lower Step, Install Patch Plates, Reinstall Step

WASH UNIT

Completed By:

Signature: Adam Cuyler
Signature: _____

Date:

Completed By:

Signature: _____

Date:

Manager:

Signature:

Date:

Truck/Trailer Information		
Unit #: HULK R-19	Kilometres:	Hours: 9441
Make:	VIN:	Plate #:
Parts and Materials		
20 Litres 75W90 Gear oil		
Description of Work Completed		
RBR BATTERIES,		
CHECK FRONT DIFF FOR CHUNTS, ALL OK, TOP AXLE UP		
Completed By:	Signature: Steve Cooper	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Location: LUB

Date: sep 7/22

sep 8/22

sep 9/22

Truck/Trailer Information		
Unit #: <u>R-19</u>	Kilometres:	Hours: <u>9440</u>
Make:	VIN:	Plate #:

Parts and Materials

① HF 28943
30 LITRES BOSSOMATIC TRANS OIL

PROP SKID PLATE DOWN

Description of Work Completed

GREASE UNIT + CHECK LEVELS - ADD 10L #3 AXLE
CHANGE OIL + FILTER IN DRIVE BOX
RBR HOT LINE

WASH TRANSMISSION AREA

RBR TRANSMISSION FILTERS + TOP UP OIL

REINSTALL SKID PLATE

REPAIR MID HAP CHAINS #2 AXLE

Completed By:	Signature: <u>[Signature]</u>	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date: