

EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-065781

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

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				HRD	
								PG 1 OF 1	
Branch Edge Industrial - SLAVE LAKE								GST Number 768780348	
								Reference Number 001-065781	
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms	
6/25/26		HRD		6/25/26 65781		B06		NET 30 DAYS	
								Ship Via KND	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
2	2		249 M500-50NR BUSHING -50 DURO			TG	34.783 30.246 EA	60.49	
2	2		249 K264-6 BUSHING -RUBBER AUX			TG	295.267 236.213 EA	472.43	
1	1		FRT FREIGHT FREIGHT CHARGES			TG	15.000 EA	15.00	
			OMER REQUEST						
			OMER P/U						
						GOODS & SERVICES TAX (CODE G)	\$27.40		
FILE COPY									
Goods Received By: Please Print Name				Signature: X				SUBTOTAL TAX	
								547.92 27.40	
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 11:10		TOTAL 575.32	

FILE COPY

PG 1 OF 1

*** CUSTOMER COPY ***

Maintenance Record

Company Name: _____

Date: 2026 jun 12

Company Address: _____

Repairs Made By: Oleh / Sam
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 #: B06

Odometer Reading: 311685 kms
(If Applicable)

OR

Hub Reading: 21581 hours
(If Applicable)

Description of work performed:

- Check adj' brakes.
- Grease.
- Aux trans output seal leaking.
- Rear Aux trans mount bushings squished out.

Signature: _____

Signature Of Repair Person

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



INVOICE
001-923971

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 CANADA			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			CHARGE INVOICE	
HEAVY EQUIPMENT REPAIR LTD.					GST Number		REFERENCE NUMBER
					12155-3671 RT		001-923971
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5/15/26	KJW	5/13/26 923971	B06	NET 30	CUSTOMER PICKUP KJW 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		B01 P27104009 HEADLIGHT ROCKER SWITCH		TG	222.075 EA	222.08
			TAKEN BY OMER				
			GOODS & SERVICES TAX (CODE G)		G	\$11.10	
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	
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		SUB-TOTAL
					15:55		TAX
							TOTAL
							222.08
							11.10
							233.18

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

SLAVE LAKE COMMUNICATIONS
LTD

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

FILE COPY



INVOICE

BILL TO
North Of 55
Rick 780-999-5880

INVOICE #
180299

DATE
03/17/2026

TERMS
Due on receipt

DUE DATE
03/17/2026

PO# / UNIT#
B06 Rick

DESCRIPTION

QTY	RATE	AMOUNT
1	125.00	125.00
1	161.00	161.00

Programming FQ Mobile Radio
Radio:kenwood
SN:B1101738

Com Portable WP Mic Pt# HM-168LWP
ordered by rick
omar called in

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT
BALANCE

For appropriate your business and look forward to working with you again

SUBTOTAL	286.00
GST @ 5%	14.30
TOTAL	300.30
BALANCE DUE	\$300.30

Maintenance Record

Company Name: N 55 Date: 2006 mar 16

Company Address: _____

Repair Made By: OLEH

Schedule Maintenance To At No (Phone Calls)

Take a reading in your maintenance records, and if you have a problem, call the maintenance person.

Call # or Vin # or Plate # 806

Domestic Reading: _____ OR _____

Description of work performed: _____

- Complaint no new brakes.

- Adjust brakes, all out of adj.

- Grace.

OLEH = 20

(Completed 2006 mar 16)

Signature: _____

Signature of Repair Person: _____

(If more than one repair person please print name, title, and address below of maintenance person)

FILE COPY

PG 1 OF 1

*** CUSTOMER COPY ***

RECEIVED

Important Notice:

Security Analysis

Reprints Made By:

Scheduled Maintenance for No. 10 (Power Cables)

171 # 02 VLN # 02 1718 #
 b7c
 [REDACTED]
 [REDACTED]
 [REDACTED]

UNITED STATES OF AMERICA

~~CONFIDENTIAL~~

Description of work performed:

~~Install ceiling clowns over deck opening~~

$$Och = 6 \text{ hr.}$$

Completed 2026 mar 12

Signature:

Amr

~~CONFIDENTIAL~~

(H) more than one report from the same source, and the report should be reviewed and approved by the appropriate authority.

CUSTOMER: North of 55
 DATE: March 6/26
 ADDRESS: _____
 PHONE #: _____ CONTACT: Omer
 LEASE LOCATION: _____

Double B

WELDING • MACHINING • FABRICATING

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

GST # 833584345RT0001

FILE COPY

INVOICE

32258

FULLY INSURED
 Terms: Net 30 Days

DESCRIPTION OF WORK DONE: Cut plate as requested.

MATERIALS: 7.5 sq ft of 3/8" plate = 228.90

DETAILS/MATERIALS:

COMPLETED ☒ Yes ☐ No				
UNIT # <u>B-06</u>	MATERIALS	HRS.	RATE	TOTALS
JOB # _____	LABOUR	<u>1</u>	<u>135.00</u>	<u>228.90</u>
P.O. # _____				<u>135.00</u>
SUPPLY AUTHORIZATION # _____	SHOP SUPPLIES	<u>135.00</u>	<u>7 %</u>	<u>9.45</u>
AUTHORIZED BY _____	SUBTOTAL			<u>373.35</u>
	TAX			<u>18.67</u>
	TOTAL			<u>392.02</u>

TRADE	NAME	HRS	ST	OT

I hereby acknowledge receipt of work completed here.

Date

Signature

ABS TRUCK & TRAILER PARTS LTD.

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



Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

SALES INVOICE

Sales Invoice #: 282113
Date: 06 MAR, 2026
PO: B06
Unit #: B06
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
64J71-5	Each	2	LED HIGHBEAM HEATED HEADLAMP 4" X6"	5.00	175.00	0.00	175.00	350.00

2026-03-06 10:04:42 AM MST
2026-03-06 10:04:42 AM MST

*** No Return or Warranty on Electrical Products and Accessories. ***
Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 350.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 17.50
Total Amount: \$ 367.50
Amount Paid: \$ 0.00
Amount Owning: \$ 367.50

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 (26.82% 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 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 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: _____

Signature:

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

FILE COPY

SALES INVOICE

Sales Invoice #: 281824
Date: 05 MAR, 2026
PO: B06
Unit #: B06
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5008414	Each	1	AD-IS AIR DRYER CARTRIDGE KIT	5.00	92.00	0.00	92.00	92.00
KLF 509	Each	12	Air Brake Antifreeze	5.00	4.99	0.00	4.99	59.88

2026-03-05 12:27:23 PM MST

2026-03-05 12:27:23 PM MST

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

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

Subtotal: \$ 151.88
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.59
Total Amount: \$ 159.47
Amount Paid: \$ 0.00
Amount Owing: \$ 159.47

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 (26.82% 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 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 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: _____

Purchased From:
Edmonton Kenworth (West)
173 3 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP944233**
Date / Time: **3/2/2026 2:19:53PM**
Parts Order: 944233
Customer:
Branch: North
Invoice Total: **\$593.57**
*** Cash ***

Page 1 of 1

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

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:
Email:

Customer P/O:

Unit: B06

Inside Slmn: Cturner

VIN: 930745 (07)

Delivery Method: MANITOULIN

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	123779	SEAL-OIL	EA	2	\$39.51	\$79.02
				Bin Location: 31K02A		
IN STOCK						
P0100	124429	SEAL-OIL HUB	EA	4	\$98.08	\$392.32
				Bin Location: 31D		
P0100	113292	RING-SEALING	EA	4	\$8.27	\$33.08
				Bin Location: 31E04B		
P0100	124287CLK	SEAL-OIL	EA	2	\$30.44	\$60.88

Customer Tax ID: 897991584RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$28.27
Total: \$28.27

Invoice Subtotal: \$565.30
Total Tax: \$28.27
Invoice Total: \$593.57

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
03/03/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If finance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Maintenance Record

Company Name: N55 Date: 2026 Mar 02

Company Address: _____

Repair Made By: Chris Date: _____

Scheduled Maintenance: Yes or No (Please Circle)

on this form and work performed on vehicle, equipment, etc. If yes, owner does not have maintenance on your property. This is according to your maintenance schedule with your above equipment. Please do not have any equipment.

Alt # or Vin # or Plate #: B06

odometer Reading: 307515 miles OR Mile Reading: 21244 miles

Description of work performed:

- ✓ Diff #1 Replace input seal, top diff 4.5L 75W 90
- ✓ Diff #2 Replace input seal, top diff 142. Mar 2026 Mar 2 Am = 4.0 hr.
- ✓ Remove Backing plates on drives to do Drum measurements
- Install Backing plates after measurements done.
- Elect short in lights
- ✓ - Fuse panel melted. Repaired. Tues 2026 Mar 3 Am = 10.0 hr.
- Transmission over heating Thurs 2026 Mar 5 Am = 6.0
- Coffin doors. Fri 2026 Mar 6 Am = 5.0 hr.
- L # 3 OS tire slow leak. Completed 2026 Mar 9
- Bracon lights ?
- Fog lights ?
- ✓ Air dryer serviced. Filter, Purge Valve, Heater Replaced
- ✓ Tie Rod #1 Replace, straighten, etc. one for spare.
- ✓ new LED Hi beams
- ✓ Coffin door, new one cut out double B-6 hinges P/U. Mar 9 01.0 hr.

Signature: Chris Signature of Repair Person: _____

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

FE Wilson 805-0478
Tom

303

Hand-drawn grid for a 10x10 grid-in response area. The grid is divided into two main sections by a vertical line. The top section has 5 rows and 10 columns. The bottom section has 5 rows and 10 columns. The top-left 5x5 area contains handwritten numbers and letters: Row 1: 5, 10, 30, 25, 1; Row 2: B, B, B, B, F; Row 3: (empty); Row 4: (empty); Row 5: (empty). The top-right 5x5 area contains handwritten numbers: Row 1: 1, 1, 1, 1, 1, 1, 1, 1, 1, 1; Row 2: 1, 1, 1, 1, 1, 1, 1, 1, 1, 1; Row 3: (empty); Row 4: 1, 1, 1, 1, 1, 1, 1, 1, 1, 1; Row 5: (empty). The bottom section contains handwritten numbers and letters: Row 6: (empty); Row 7: (empty); Row 8: (empty); Row 9: R13, X, ., ., R16, X, ., ., ., .; Row 10: (empty).

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

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 279849

Date: 27 FEB, 2026

PO:

Unit #: B05/B06

VIN #:

Purchased By: Omer

Account Number:

Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
18.9-AW32C-SF	Each	8	AW32 HYD OIL (APRIL)	5.00	65.00	0.00	65.00	520.00

2026-02-27 04:18:31 PM MST

2026-02-27 04:18:31 PM MST

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

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

Subtotal: \$ 520.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 26.00
Total Amount: \$ 546.00
Amount Paid: \$ 0.00
Amount Owing: \$ 546.00

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 read and understand the 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 (26.82% 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 amended from time to time.

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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 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: _____

Maintenance Record

Company Name: N55 Date: 2026 Feb 23

Company Address: _____

Repairs Made By: Owner Print Name

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)
on this form first with oil change, spark plugs, air filter, and other scheduled maintenance items. This form is according to your maintenance schedule with your vehicle. Please print name of person performing maintenance.

Car # or Vin # or Plate #: 1306

odometer Reading: 307416 miles ☒ OR Mile Reading: 21235 ☒ hours

Description of work performed:

- Driving lights out.
- Work / Marker lights were tripping on job last night.
- Driving light sw Powers up marker lights, & spare to sw to left of column, above key.
- No par on wire going out to Dr. lamp cord to get bumper.
- Par dist Box section ordered.

Owner = 6.5 hrs

Signature: Owner
Signature of Repair Person

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



Maintenance/Repair Request Form

Allen Fournier
Employee Name

FEB 14/26
Date

BOB
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ Drivers Door Keep popping open Pop door seal back in place.
- ✓ Winch seems to leak oil Vent pin was stuck, grease case pos. press.
- ✓ TOP OFF Winch with oil Add 2L 7590
- NEW BACK ON DRIVERS SEAT
- CHECK OUT BRAKE ON DRIVERS SIDE BACK
- FRONT AXLE SEEMS TO STICK ON LOCATION
- ✓ SERVICE 32 ²¹⁵⁰²/₂₁₂₃₅ 272 till due.

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

Handwritten notes at the top of the page, including the date "10/10/10" and some illegible scribbles.

Handwritten notes in the middle section, featuring the word "OFFICE" and other illegible text.

Handwritten notes in the lower middle section, including the word "OFFICE" and other illegible text.

Handwritten notes at the bottom of the page, including the word "OFFICE" and other illegible text.

Maintenance Record

Company Name: N55 Date: 2026 Feb 14

Company Address: _____

Repair Made By: Omer

Print Name

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot do the maintenance on your own, please have it done by a qualified technician. This form is to be filled out by the technician performing the work.

Alt # or Vin # or Plate # BOG

Domestic Reading: 307175 Mileage OR Mile Reading: 21165 Mileage

Description of work performed:

- ✓ Tie Rod bent. #1, straighten up. 2 1/2" 2 3/4" H.
- 2' straight edge good on both X-ty.
- ✓ Elec short in Marker lights / Work lights. Check wires in outrigger boxes. Repair fit left fender wire harness. Rocker windshield.
- ✓ Driver side mirror lamp. Bulb replaced.
- Fog lamps
- * Trans Not shifting. Fluid level good. Filters replaced couple weeks ago. need computer to scan. Trans for faults. Allison Program.
- ✓ Reverse lamp burned out. Replace.
- * Panel Relay Socket Burned out Ctr of panel. Part shrunk over exposed wire. Panel needs Repair.
- * Need KW Rocker Sw for work lamps. Need swi for Cat Claws.

Omer = 2.5 hr

Signature: Omer
Signature Of Repair Person

Completed as far as possible
Feb 14 2026.

Order parts on Tues 17.
long wknd everyone closed. Today.

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

... 1000 ...



1000

... 1000 ...

... 1000 ...

... 1000 ...

... 1000 ...

... 1000 ...

*

PLEASE Do Not GREASE DAWG on Winch
We use Light oil



Maintenance/Repair Request Form

RICK CHAPMAN
Employee Name

FEB 14/26
Date

B-06
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

*

FRONT AXLE DRAG LINK Bent

Frost Heave on Hwy Km 11

- Elec. short in marker lights
- Drive side mirror light out
- Fog lights not working
- TRANS NOT shifting Proper
- Chock Block switch in cab not working

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:

Signature of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-917800

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 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	INVOICE REFERENCE NUMBER 001-917800
MTH. DAY YR. 2/13/26	WRITER KND	ORDER NO. 2/13/26 917800	CUSTOMER P.O. NUMBER B06	TERMS NET 30	SHIP VIA CUSTOMER PICKUP KND 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
1	1		IMP LV106		
1	1		FRT FREIGHT	TG	466.200 388.500 EA 388.50
			ORDERED BY OLEH	TG	30.000 EA 30.00
			TAKEN BY OLEH		
			GOODS & SERVICES TAX (CODE G)		\$20.93
FILE COPY					
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			THANK YOU!		
X			GOODS RECEIVED BY		
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due amounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.			TIME PREPARED 10:12		
			SUB-TOTAL TAX		
			418.50 20.93		
			TOTAL		
			439.43		

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-916116

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

FILE COPY

PG 1 OF 1

BILL TO			SHIP TO			CHARGE		INVOICE	
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		REFERENCE NUMBER	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	12155-3671 RT		001-916116	
2/09/26		KJW	1/23/26 916116	B06	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		BAL PT9415MPGKIT						
			- ALLISON						
			TAKEN BY OMER						
			TKL 1050A						
			TKL 3050A						
			- (2"ROUND)						
			TWIN TRANY FILTER KIT		TG	158.570	134.580 EA		134.58
			AMBER 6 DIODE L.E.D. LAMP		TG	20.620	9.930 EA		39.72
			AMBER 6 DIODE L.E.D. LAMP		TG	21.450	10.330 EA		61.98
			GOODS & SERVICES TAX (CODE G)		G)	\$11.81			
***** 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		SUB-TOTAL		*****
							236.28		
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 50 days.					TIME PREPARED		TAX		11.81
					10:21		TOTAL		248.09
ERRORS AND OMISSIONS EXCEPTED									

*** CUSTOMER COPY ***

Maintenance Record

Company Name:

N55

Date:

2026 Jan 22

Company Address:

Repair Made By:

Emir

Print Name

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot do scheduled maintenance on your equipment, check it according to your maintenance schedule with your Above Transportation Service representative's guidance.

Unit # or Vin # or Plate #:

B-06

Domestic Reading:

OR

High Reading:

Description of work performed:

- ✓ - TRANS MOUNT ? Good.
- ✓ - ENG MOUNT ? Front/Rear Good.
- ✓ - TRANS HARD shift -
- ✓ - RHS MARKER light Pull out
- Free up both pull out lights, barely got truck in shop unable to retract lights
- Unit shifted here coming over from Sinclair shop. Was not properly warmed up or at Nor operating Temp yet. Trans fluid level good, a touch high if anything, clean.
- Motor mounts all tight and in real good shape.
- Rear trans mount in place: tight.
- Change transmission filters PT-9415-MPG Kit.
- top Trans fluid after filter change. No transmission fault codes. Put in Plug in @ Sinclair yard.
- Completed 2026 Jan 23.

Signature:

Emir

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 dec 15

Company Address: _____

Repairs Made By: Omur / Olih
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your equipment is according to your maintenance schedule with your Above Transportation Department's guidelines.

Unit # or Vin # or Plate #: B06

Odometer Reading: _____ miles OR Mile Reading: _____ miles

Description of work performed:

- ✓ - driving lights trip breaker. Remove pump cover to check wires for short. Replace (1 pump) (left) shorting out.
- ✓ - Mirror heat 6" convex mirror Rt. Connect heat to truck harness.
- ✓ - D. door mirror heat sw.

Omur = 1.5

Olih = 2.0

Completed 2025 dec 15

Signature: Omur
Signature Of Repair Person

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

Maintenance Record

Company Name: N 55 Date: 2025 Nov 20

Company Address: _____

Repairs Made By: Omur Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If yes, ensure that the maintenance on your equipment is according to your maintenance schedule while your Alberta Transportation Permit is in effect.

Unit # or Vin # or Plate #: 806

Odometer Reading: 304023 kms OR Mile Reading: 20823 kms

Description of work performed:

- ✓ Cab lights Pass side
 - ✓ drive light marker* Replace left lamp / bezel.
 - ✓ Fog lights
 - ✓ Jake sw
 - Fat fenders bent.
 - deck pins
 - ✓ Chalk block sw. Changed.
 - Fat dust covers.
 - ✓ Hyd gauge on winch 5000 PSI Add 40.0 AW22 oil ✓
 - ✓ 5th wheel lift sw. Changed. Wire repairs → SW, 10A fuse Changed.
 - ✓ Chain up lamps 2 lamps 2 pig tails Replaced.
 - ✓ Hyd. hose kink not 5th wheel Push cyl.
 - ✓ Remove Gin Poles. Block hyd lines to Pole lift ✓
- | | |
|---|------------------------------|
| Omur Nov 20 = 2.5 hrs. | Omur Nov 26 = 4.0 27th = 1.0 |
| Nov 21 = 2.0 hrs. | Nov 25 = 6.0 |
| Nov 22 Call out w. Nipisi Hyd leak. 2.0 | |

Signature: Omur
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.

#2301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 246269
Date: 20 NOV, 2025
PO:
Unit #: B06
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
82-2125	Each	1	TOGGLE SWITCH 36A	5.00	8.50	0.00	8.50	8.50
ON ACCOUNT								
Bob Chalk Book SW On.								

2025-11-20 03:42:28 PM MST

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

2025-11-20 03:42:28 PM MST

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

Subtotal: \$ 8.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 0.43
Total Amount: \$ 8.93
Amount Paid: \$ 0.00
Amount Owing: \$ 8.93

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 (26.82% 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 amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim on 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 warranty of merchantability or of fitness for a particular purpose with respect to such 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: _____

ABS TRUCK & TRAILER PARTS LTD.

#2301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 246304
Date: 20 NOV, 2025
PO:
Unit #: B06
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
82-2125	Each	1	TOGGLE SWITCH 36A	5.00	8.50	0.00	8.50	8.50
Bob 5th wheel sw. Qnd								

2025-11-20 04:36:23 PM MST

2025-11-20 04:36:23 PM MST

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

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

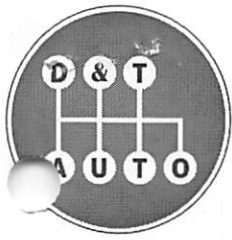
Subtotal: \$ 8.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 0.43
Total Amount: \$ 8.93
Amount Paid: \$ 0.00
Amount Owing: \$ 8.93

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 (26.82% 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 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 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: _____



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

3242120

25-Nov-2025

Page 1 of 1

P.O. # b06

Buyer:

Ship Via:

Salesman: MARC

Shipping paid by:

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10630	AW22 HYDRAULIC OIL	4.00	4.00	80.50	60.00	240.00
EHC - \$1.89	Environmental Handling Charge	4.00	4.00	1.89	1.89	7.56
	Goods and Services Tax	1.00	1.00	12.38	12.38	12.38

Bob 2 pails
Shop 1 2 pails.

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
240.00	0.00	7.56	0.00	0.00	12.38	0.00	0.00	259.94

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

Approved by:

omer

All special orders returned are
subject to a restocking charge

omer

SCHAFER MECHANICAL SERVICES LTD.

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

**INVOICE
61494**

24-Nov-2025 2:22 pm

Page 1 of 1

P.O. # B-06

Ship Via:

Salesman:

Sold to:

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Part Number	Description	Ordered	Shipped	B/O	List \$	Unit \$	Extended
SRC-XT-R12-8	CAT XT R12 HOSE 1/2"	73	73		19.91	14.16	1,033.68
SRC-J4ZJ-8	1/2" FJIC X 1/2" HOSE	2	2		20.41	14.51	29.02
SRC-J4ZJ.4T-8	1/2" FJIC X 1/2" HOSE 45 DEG	2	2		38.75	27.55	55.10
HAS	HOSE ASSEMBLY - SMALL	2	2			8.50	17.00
	GOODS AND SERVICES TAX				56.74	56.74	56.74

Bolt
Qnd.

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	HST	PST	Payments	Document Total
17.80	0.00	0.00	0.00	17.00	0.00	56.74	0.00	0.00	1,191.54

TERMS 2% NET 30

APPROVED BY:

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

10806

Phone: 780-849-6688 • email: bbmach1@telus.net

FILE COPY

[illegible]

**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**3242120**

25-Nov-2025

Page 1 of 1

P.O. # b06

Buyer:

Ship Via:

Salesman: MARC

Shipping paid by:

Ship to:

FILE COPY**Sold to:**

NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10630	AW22 HYDRAULIC OIL	4.00	4.00	80.50	60.00	240.00
EHC - \$1.89	Environmental Handling Charge	4.00	4.00	1.89	1.89	7.56
	Goods and Services Tax	1.00	1.00	12.38	12.38	12.38

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
240.00	0.00	7.56	0.00	0.00	12.38	0.00	0.00	259.94

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-911019

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			
				PG 1 OF 1			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		INVOICE REFERENCE NUMBER 001-911019	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
11/24/25		KND	11/19/25 911019	B06	NET 30	CUSTOMER PICKUP YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
6	6		EUC E-4963 3/4" SPOKE WHEEL RIM NUT		TG	1.330 0.970 EA	5.82
			TAKEN BY GEORGE				
2	2		TKL 4051 RED LED LAMP CLEAR LENS		TG	57.690 27.780 EA	55.56
2	2		TKL 94993 B.P. RIGHT ANGLE PIGTAIL		TG	5.570 2.790 EA	5.58
			TAKEN BY OMER				
2	2		TKL 4060C CLEAR L.E.D. BACK-UP LAMP		TG	156.060 75.140 EA	150.28
			TAKEN BY OMER				
			GOODS & SERVICES TAX (CODE G)			\$10.86	
***** 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	
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	
						8:24	
SUB-TOTAL TAX						217.24 10.86	
TOTAL						228.10	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Nov 6

Company Address: _____

Repairs Made By: Omer / Okeh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule while your Alaska Transportation Permit is in good standing.

Unit # or Vin # or Plate #: 606

Odometer Reading: 303775 km OR Mile Reading: 20789 303755 km

Description of work performed:

- Annual CNIP

✓ - 350 hr Service due. Change oil, fuel/lube filters
 Grease Chassis. Okeh = 40hrs.
 Adjust Brakes.

✓ - Bull Camera out, Plug came disconnected, Reconnect
 secure connector with tape. Secure harness with zip ties

✓ - Registration & insurance was missing. locate proper docs, dispose
 of wrong docs.

Omer = 60hrs.

✓ - Top up Alcohol evaporators, drain valve change on outboard unit.

Signature: Omer
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
AX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 241358
Date: 06 NOV, 2025
PO:
Unit #: B06
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
240-B	Each	3	Back Seating Drain Valve;1/4	5.00	2.00	0.00	2.00	6.00
FF5319	Each	1	FUEL FILTER 1R0749 (BF7587)	5.00	21.50	0.00	21.50	21.50

2025-11-06 04:15:47 PM MST

2025-11-06 04:15:47 PM MST

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

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

Subtotal: \$ 27.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.38
Total Amount: \$ 28.88
Amount Paid: \$ 0.00
Amount Owing: \$ 28.88

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 (26.82% 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 amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim on behalf of 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 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: _____

ABS TRUCK & TRAILER PARTS LTD.

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



Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

SALES INVOICE

Sales Invoice #: 241350
Date: 06 NOV, 2025
PO:
Unit #: B06
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
AF25247FLG	Each	2	Air Filter	5.00	96.47	0.00	96.47	192.94
FS1000	Each	1	FUEL FILTER	5.00	22.50	0.00	22.50	22.50
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT (B7299)	5.00	22.50	0.00	22.50	22.50

2025-11-06 04:05:03 PM MST
2025-11-06 04:05:03 PM MST

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

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

Subtotal: \$ 237.94
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.90
Total Amount: \$ 249.84
Amount Paid: \$ 0.00
Amount Owing: \$ 249.84

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 (26.82% 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 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 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: _____

**COMMERCIAL VEHICLE RECORD OF INSPECTION
TRUCK AND TRUCK-TRACTOR**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle <u>Truck</u>										Gross Vehicle Weight registered <u>54600</u>									
Vehicle Information																			
VIN		<u>I</u>	<u>N</u>	<u>K</u>	<u>C</u>	<u>X</u>	<u>B</u>	<u>T</u>	<u>X</u>	<u>6</u>	<u>7</u>	<u>R</u>	<u>9</u>	<u>3</u>	<u>0</u>	<u>7</u>	<u>4</u>	<u>5</u>	<u>✓</u>
Unit Number <u>B06</u>				Year <u>2007</u>				Make <u>Kenworth</u>				Model <u>C500</u>				Odometer <u>303775</u>			
Registered Owner's Name <u>North of 55 Oilfield Hauling Ltd.</u>																		Plate Number <u>A-49011 ✓</u>	
Address <u>PO Box 618 Slave Lake Ab</u>												Postal Code <u>T0G 2A0</u>				Phone Number <u>780 849 4333</u>			

Drum Brakes: wheels on inspection

Disc Brakes:

		LEFT	FRONT	RIGHT		
<u>110</u> psi	<u>13</u> mm	<u>18</u> mm	Drums/Rotors	<u>16</u> mm	<u>110</u> psi	<u>15</u> mm
		<u>30</u> mm	Linings/Pads	<u>25</u> mm		
			Push Rod Travel			
X psi	<u>110</u> psi	<u>16</u> mm	Drums/Rotors	<u>18</u> mm	<u>110</u> psi	X psi
X mm	<u>13</u> mm	<u>24</u> mm	Linings/Pads	<u>30</u> mm	<u>17</u> mm	X mm
			Push Rod Travel			
<u>100</u> psi	<u>100</u> psi	<u>18</u> mm	Drums/Rotors	<u>30</u> mm	<u>100</u> psi	<u>100</u> psi
<u>15</u> mm	<u>17</u> mm	<u>30</u> mm	Linings/Pads	<u>15</u> mm	<u>11</u> mm	<u>12</u> mm
			Push Rod Travel			
<u>100</u> psi	<u>100</u> psi	<u>18</u> mm	Drums/Rotors	<u>20</u> mm	<u>100</u> psi	<u>100</u> psi
<u>14</u> mm	<u>16</u> mm	<u>30</u> mm	Linings/Pads	<u>25</u> mm	<u>13</u> mm	<u>13</u> mm
			Push Rod Travel			
___ psi	___ psi	___ mm	Drums/Rotors	___ mm	___ psi	___ psi
___ mm	___ mm	___ mm	Linings/Pads	___ mm	___ mm	___ mm
		___ mm	Push Rod Travel	___ mm		
___ psi	___ psi	___ mm	Drums/Rotors	___ mm	___ psi	___ psi
___ mm	___ mm	___ mm	Linings/Pads	___ mm	___ mm	___ mm
		___ mm	Push Rod Travel	___ mm		

Park Brake Lining Left NA mm Right NA mm Trans NA mm
Wheel Torque Checked ✓ Inner NA ft lbs Outer 300 ft lbs

TRUCK AND TRUCK-TRACTOR

Component		P	F	NA
1.1. Accelerator Pedal/Throttle Actuator		✓		
1.2. Exhaust System		✓		
1.3. Emission Control Systems and Devices				
1.4. Drive Shaft				
1.5. Clutch and Clutch Pedal		✓		
1.6. Engine/Transmission Mount		✓		
1.7. Engine/Shut Down		✓		
Section 1 - Power Train				
Component		P	F	NA
1.8. Engine Start Safety Feature		✓		
1.9. Gear Position Indicator			✓	
1.10. Engine or Accessory Drive Belt		✓		
1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System				
1.12. Gasoline or Diesel Fuel System		✓		
1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG)				
* SEE APPENDIX A*				

NOTES:

APPENDIX "A"

Component		P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System				
A.2. Compressed Natural Gas (CNG) Fuel System				
A.3. Liquefied Natural Gas (LNG) Fuel System				

NOTES:

Component		P	F	NA
Section 2: Suspension				
2.1. Suspension & Frame Attachments		✓		
2.2. Axle Attaching & Tracking Components		✓		
2.3. Axle & Axle Assembly		✓		
2.4. Spring & Spring Attachment		✓		
2.5. Air Suspension				
2.6. Self-Steer and Controlled-Steer Axle				
2.7. Shock Absorber/Strut Assembly				

Section 3H - Hydraulic Brakes		Component	
P	F	NA	
			3H.1. Hydraulic System Components
			3H.2. Brake Pedal/Actuator
			3H.3. Vacuum Assist (Boost) System
			3H.4. Hydraulic Assist (Boost) System
			3H.5. Air Assist (Boost) System
			3H.6. Air-Over-Hydraulic Brake System
			3H.11. Brake System Indicator Lamps
			3H.12. Drum Brake System Components
			3H.13. Disc Brake System Components
			3H.14. Mechanical Parking Brake
			3H.15. Spring-Applied Air-Released Parking Brake
			3H.16. Spring-Applied Hydraulic-Released Parking Brake
			3H.17. Anti-Lock Brake System (ABS)
			3H.18. Stability Control System
			3H.19. Brake Performance

Section 3A - Air Brakes		Component	
3A.1. Air Compressor	✓	✓	NA
3A.2. Air Supply System	✓	✓	NA
3A.4. Air Tank	✓	✓	NA
3A.5. Air Tank Check Valves	✓	✓	NA
3A.6. Brake Pedal/Actuator	✓	✓	NA
3A.7. Treadle Valve and Trailer Hand Valve	✓	✓	NA
3 Brake Valves & Controls	✓	✓	NA
3A.10. Towing Vehicle (Tractor) Protection System	✓	✓	NA
3A.19. Anti-Lock Brake System (ABS)	✓	✓	NA
3A.21. Stability Control System	✓	✓	NA
3A.23. Brake Performance	✓	✓	NA
3A.13. Air System Components	✓	✓	NA
3A.14. Brake Chamber	✓	✓	NA
3A.15. Drum Brake System Components	✓	✓	NA
3A.16. S-Cam Drum Brake System	✓	✓	NA
3A.17. Brake Shoe Travel (Wedge Brakes)	✓	✓	NA
3A.18. Disc Brake System Components	✓	✓	NA

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes													
Component				P	F	NA	Component				P	F	NA
3A.11. Parking Brake & Emergency Application				✓									

NOTES: 3A.16 Replace slack adj #3R
3A.13 Repair air leak near transmission routing. Replace drain valve on Alcohol evaporator oct board unit. Axle #4 done 2025 Sept #3 done 2025 Aug.

Section 4 - Steering													
Component				P	F	NA	Component				P	F	NA
4.1. Steering Control and Linkage				✓			4.4. Kingpin				✓		
4.2. Power Steering System (Hydraulic and Electric)				✓			4.5. Self-Steer and Controlled-Steer Axle						✓
4.3. Steering Operation (Active Steer Axle)				✓									

NOTES:

Section 5 - Instruments and Auxiliary Equipment											
Component				Component							
	P	F	NA		P	F	NA		P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓						
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater							✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack	✓						
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices	✓						
5.6. Odometer	✓			5.12. Auxiliary Drive Controls							✓
5.7. Windshield Wiper/Washer	✓										

NOTES:

Section 6 - Lamps													
Component				Component									
				P	F	NA					P	F	NA
6.1. Required Lamps				✓			6.4. Instrument Panel Lamps				✓		
6.2. Reflex Reflector				✓			6.5. Headlamp Aim				✓		
6.3. Retro-Reflective Marking				✓							✓		

NOTES: 6.1 Replace L. Tail lamp, 2 side marker lamps

Section 7 - Electrical System											
Component			P	F	NA	Component			P	F	NA
7.1. Wiring						7.3. Trailer Cord (output to towed vehicle)					
7.2. Battery			✓						✓		
			✓								

NOTES:

Section 8 - Body													
Component				P	F	NA	Component				P	F	NA
1. Hood or Engine Enclosure				✓			8.12. Bumper				✓		
2. Tilt Cab						✓	8.13. Windshield				✓		
3. Air-Suspended Cab				✓			8.14. Side Windows				✓		
4. Cab and Passenger-Vehicle Body				✓			8.15. Rear Window				✓		
5. Cargo Body				✓			8.16. Interior Sun Visor				✓		
6. Frame, Rails & Mounts				✓			8.17. Exterior Windshield Sun Visor				✓		
7. Unitized Body Elements				✓			8.18. Rear-View Mirror				✓		
Cab or Cargo Door				✓			8.19. Seat				✓		
Cargo Tank or Vessel						✓	8.20. Seat Belt/Occupant Restraint				✓		
10. Body, Device or Equipment Attached or Mounted to the				✓			8.21. Fender/Mud Flap				✓		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body		P	F	NA
Vehicle				
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))				
	8.24. Aerodynamic Device & Attachment			

NOTES:

Section 9 - Tires and Wheels		P	F	NA
9.1. Tire Tread Depth				
9.2. Tire Tread Condition				
9.3. Tire Sidewall & Manufacturer Markings				
9.4. Tire Inflation Pressure				
9.5. Wheel Hub				
9.6. Wheel Bearing				
	9.7. Wheel/Rim (Applies to all wheel types)			
	9.8. Multi-Piece Wheel/Rim			
	9.9. Spoke Wheel/Demountable Rim System			
	9.10. Disc Wheel System			
	9.11. Wheel Fasteners (Nuts, Bolts and Studs)			

NOTES:

Section 10 - Couplers and Connectors		P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components				
10.2. Secondary Attachment (Safety Chain or Cable)				
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch				
10.4. Ball Type Hitch				
	10.5. Roll-Coupling Hitch			
	10.6. Automated Coupling Device			
	10.7. Fifth Wheel Coupler			
	10.8. Oscillating Fifth Wheel Coupler			

NOTES:

Certification			
The Vehicle for which this Record of Inspection is issued has _____ the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.			
Date of Inspection	Technician Number	Facility Number	Signature
2025 Nov 06			

Customer Acknowledgement	
I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.	Date (Year/Month/Day)
	Customer Signature



Year	Year
2024	2029
2025	2030
2026	2031
2027	2032
2028	2033

CV8404777
Expires Last Day of Month Shown

1	2	3	4	5	6	7	8	9	10	11	12
---	---	---	---	---	---	---	---	---	----	----	----

Maintenance Record

Company Name: N55 Date: 2025 Sept 15

Company Address: _____

Repair Made By: Ones
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 scheduled maintenance on your equipment vehicle is according to your maintenance schedule while your Above Transportation. Please note that maintenance is required.

Unit # or Vin # or Plate #: B06

Odometer Reading: 303283 miles ☒ OR Mile Reading: 20732 hours ☒

Description of work performed:

- Loss of drive to front drive axle.
- ✓ - Check axles & differential, loss of drive from input shaft to pinion drive.
- ✓ - drop oil, no chunks or filings in oil.
- ✓ - Disassemble input, pinion shaft sheared off. *Ones = 4.0*
- ✓ - Change wheel seal #4R. Top diff, Adj brakes, top planetary. *Ones = 8.0 hr.*
- Sept 17. Pull diff crown tooth missing, side ^{by} load on carrier bearings too loose, 6/12 ~~from~~ Ring Gear Belts finger tight. *Order parts = 5.0*

Signature: _____
Signature Of Repair Person

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

**Max Fuel Distributors Ltd.**

Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

When remitting please
quote

Invoice 6

Invoice Number 992535	Customer Number
Date/Pricing Time 09/16/2025 12:00 AM	Page 1

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

Purchase Order Number Unit B06	Sales Location 10 - Slave Lake Bulk	Ticket # 0	Reference # BB091625	Batch # 75618
GST Registration # 889992988RT				

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
TRXL759P20	TRAXON XL SYN BLEND 75W-90 20L PAIL	40.00	Litre	40.00	Litre	8.3400	0.00000	0.00000	8.3400	333.60

**** Sub - total **** **333.60**

EHC Environmental Handling Charge **7.20**
40.00 L @ 0.18000

GST Goods & Services Tax **17.04**
5.000 %

DRAFT

Terms End Of Month	Payment due date 10/27/2025	Total 357.84
Remarks Bob.		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

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
Address 500 Birch Road NE
City Slave Lake, AB T0G 2A0

Driver (please print) Rock Chapman
Inspection Date 07/11/25
Odometer Reading (miles/kms)
Trailer - License Plate or Unit #

Location of Inspection Slave Lake
Inspection Time 9:30 pm
Power Unit # or License Plate # B-06
Trailer - License Plate or Unit #

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ or Low Vacuum Signal | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ Load Security |
| | ☐ Parking Brake | | | |

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other:

☒ Pre-Trip Inspection ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks R.F. dust cover missing, L.R. wheel seal leaking
R.F.D. wheel seal leaking, Eng oil leak,

Driver's Signature Rock Date

☒ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☒ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature Chris Date 2025 Sept 15

Maintenance Record

Company Name: N55 Date: 2025 Sept 09

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 #: B06

Odometer Reading: _____ km OR Mile Reading: _____ miles
(If Applicable) (If Applicable)

Description of work performed:

- Replace Air Dryer desiccant filter & purge valve.

Oleh = 1.5

Signature: Oleh
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

Rick
Employee Name

Sept 9 25
Date

Bob
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

LFO DRIVE FLAT

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:

O-Ring replaced by George.
2025 Sept 11

George
Signature of mechanic/persons who completed repairs

2025 Sept 11
Date of repair

Maintenance Record

Company Name: N55 Date: 2025 Aug 18

Company Address: _____

Repairs Made By: S.L. Comm / 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 #: B06

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

Description of work performed:

- Deliver unit to S.L. Comm for Camera install.
- Got unit Back in after noon to do our own install their installer no longer with them.
- Relocate 2way Radio Fobmounts : alter bracket to fit Radio into Radio tray.
- Remove old ~~to~~ Equipment from cab : headliner, install new monitor : Run Cables. Put dash & head liner back together.
- Mount Cameras : run cables.

Aug 18 = 3:0

Aug 19 = 6:0

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 Aug 5

Company Address: _____

Repairs Made By: Oleh / George
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 #: B06

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

Description of work performed:

- Replace Brake Pads & wheel seal on # 3L Oleh = 8.0
- Replace Steer tires on Axle #2 George = 4.0
- Tire Repairs on axle #4 L+R

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

Rick C
Employee Name

2025 Aug 05
Date

✓ B-06
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ RR inside drive spun
✓ FIAT
✓ LRD outside keeps going
FIAT

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: All defects corrected.

Emex
Signature of mechanic/persons who completed repairs

Date of repair

152

2 1/2

1/2

1/2

1/2

1/2

1/2

1/2

1/2

1/2

1/2

Maintenance Record

Company Name: N55 Date: 2025 may 15

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 #: B06

Odometer Reading: 300389 kms OR Hub Reading: 20546 hours
(If Applicable) (If Applicable)

Description of work performed:

- | | |
|--|---------------|
| ✓ - L #2 drag link 2 tie rod ends Replaced | } Oleh = 4.0' |
| ✓ - R #1 tie rod end Replaced | |
| ✓ - Rad cap. 15 psi Replaced | |
| ✓ - #2R tie Rod End Replaced | } Oleh = 4.0' |
| ✓ - Grease | |
| ✓ - Adj Brakes | |

Trans Temp. Clayton checked with computer connected
 - history 1 over heat at some point.
 - Rear External temp sensor going out of calibration at 220°F - indicating 275 on dash gauge. internal temp gauge connected to computer shows lower temp. aligned with Engine Coolant temp. Raytech readings on lines of heat exchanger. (2025 may 22)
 - Change temp Sensor. 2025 may 22 Oleh = 1.0 hr.

Signature: _____
Signature Of Repair Person

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

1 NORTH OF 55
Oilfield Hauling Ltd.

Serviced 2025 Feb 6
20317 h.

Maintenance Record

+temp sensor.

(230hrs ago)

Company Name: N 55 Date: 2025 may 14

Company Address: _____

Repairs Made By: [Signature]
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 #: B06

Odometer Reading: 300389 kms (If Applicable) OR Hub Reading: 20546 hours (If Applicable)

Description of work performed: Sn R930745 2007 C500

- Trans over heated on Rig move yday.
- From Sinclair shop -> Shop 1. Aux in 3rd (direct)
- Trans cooler tube shell Exchanger @ Front of Engine.
- No leaks, hoses decent.
- Trans not caked up with mud, quite clean.
- Allison 4500 RDS Sn 6610222 097
- Shallow sump = 38L Deep Sump = 41 L. Transynd, Dexron III
- d1 = P 02 18 inactive Trans oil temp sensor malfunction
- d2 = -- --
- Part # 15326309
- Test drive to Martin Hills Rd : back, Trans up to temp.
- Coolant temp 145 Trans 180-185 on gauges, Shoot temps
- when back in shop, Trans out 174 in 173, Cooler 174 in
- 173 out, Coolant temp 173. Trans level to top mark
- Feels sluggish in top gear @ 80 kmh. Never drove truck
- before, may be normal. Oil clean, normal odor.

Omer = 8.0 hrs
2025 may 14.

Signature: [Signature]
Signature Of Repair Person

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

Al - Trans temp went up to 300° & slipping
- 5gt serviced. Temp will come up,
- Summer/Winter doesn't matter.

Wayce 780 437 8200
Allison 4500 RDS Sn. 6610 222 097

- Ron. - msg.

Nathan (Best)

- Check harness connector, if oil present Replace.
- Opened connector, clean, dry.
- Internal harness prob cooked & brittle

- Wayce Edm Best option for DDA service.

Daryl Dalton.

- Trim springs could break.

Run Sn. Check TSB. there were recalls.

Allison Dock.

Did it derate??

Use Allison OEM Filters only.

Jenison's - 1 800 863 1918 TruckShop. Fredrickton

1952 FEB 24
FRIEDMAN, AL - 24 FEB 1952

TO: DIRECTOR, FBI
FROM: SAC, NEW YORK
SUBJECT: [illegible]

RE: [illegible]
[illegible]

On 2/24/52, [illegible] advised that [illegible]
[illegible]

Very truly yours,
[illegible]

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-897592

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				
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT	
						REFERENCE NUMBER 001-897592	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
5/16/25		WMP	5/14/25 897592	B06	NET 30	CUSTOMER PICKUP WMP 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	
						NET AMOUNT	
1	1		KW Q21-1002 TRANSMISSION TEMP SENDER		TG	226.120 174.390 EA	174.39
			- USE PIGTAIL CUM#5394261				
1	1		CUM 5394261 CONNECTOR, ELC REPAIR		TG	114.330 87.940 EA	87.94
			PICKED UP BY OMER				
			TAKEN BY OMER				
1	1		ROC R230071	TIE ROD END LH	TG	102.760 83.230 EA	83.23
1	1		ROC R230070	TIE ROD END RH	TG	104.870 84.940 EA	84.94
2	2		ROC R230073	TIE ROD END RH	TG	109.890 89.010 EA	178.02
			- 7.37"LONG 1-1/4"DIA				
			GOODS & SERVICES TAX (CODE G)			\$30.43	
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			SUB-TOTAL	
X						608.52	
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.						TAX	
						30.43	
					TIME PREPARED	TOTAL	
					11:52	638.95	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 mar 19

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 #: B06

Odometer Reading: 298736 kms OR Hub Reading: 20460 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Head lights / marker lights (first set) keep going out.
- ✓ - #2L inside tire flat.
- ✓ - driver door won't unlatch from inside (ouch)
- ✓ - Steel Braid SS line Comp → #16 cloth braid hose leaking - #16 cloth braid leak 6" past SS - dryer inlet plugged with rubber from cloth braid. Change both.

Complete

On mar 19 = 6.5

mar 20 = 5.5

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.

OPEN ORDER

001-893276

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 OPEN ORDER	
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 001-893276	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
3/19/25		CRS	3/19/25 893276	B06	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		AER 4411-16	#16JIC FEMALE HOSE FITTING	TG	115.955	75.585 EA	151.17	
10	10		AER 1503-16	#16 MEDIUM PRESSURE HOSE	TG	36.837	24.000 FT	240.00	
2	2		AER FC9779-16-16	TEFLON -16JIC CRIMP FIT	TG	97.355	68.992 EA	137.98	
3	3		AER S-16TW	#16 TEFLON HIGH TEMP HOSE	TG	31.465	20.500 FT	61.50	
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500 EA	17.50	
			TAKEN BY OMER						
					GOODS & SERVICES TAX (CODE G)	\$30.41			
# Bob Omd									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. THANK YOU! GOODS RECEIVED BY X ***** SUB-TOTAL 608.15 TAX 30.41 TOTAL 638.56									
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		16:43		

ERRORS AND OMISSIONS EXCEPTED

Driver Gripe Sheet

Unit #

Bob

Driver:

Allen Fournier

Date:

March 19/25

Issue:

✓ Driver Side FRONT Driver Flat on Low rim.
HEAD LIGHTS AND MARKER LIGHTS / KEEP GOING
OUT.

w/o mar 19 2025 End



INVOICE
001-892413

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			CHARGE INVOICE		
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 001-892413
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
3/14/25	RWG	3/07/25 892413	B06	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
3	3		COL RC-400112-RN	12V RELAY 40 AMP	TG	17.040	12.780 EA	38.34
3	3		TEC 76-5988EA	12V RELAY 70A NONE	TG	12.970	7.480 EA	22.44
1	1		CUM 4928594	SENSOR, EXHAUST PRESSURE	TG	372.160	286.280 EA	286.28
			TAKEN BY OMAR					
			GOODS & SERVICES TAX (CODE G)		G)	\$17.35		
***** 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		347.06
						TAX		17.35
Terms 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		364.41
			13:49					

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Feb 20

Company Address: _____

Repairs Made By: Emer/Gleh
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 #: B06

Odometer Reading: 27516 kms OR Hub Reading: 20369 hours
(If Applicable) (If Applicable)

Description of work performed:

- Install TCM. Secure in Bracket Behind seat. Secure relay base. Install & secure cover. Replace missing nuts & Bolts. 4x3mm.
- Put dash back together. Tighten aux shift bracket.
- Rt sig/brake out in skirt. Check wiring / pig tail in skirt.
- no pwr on green from frame harness try to find break.
- Replace clicking relay in dash.
- Check fuses.
- Ran out of time, put covers & dash panels back in place.
- Rack & transfer circuit works properly. 8 hrs.

- Feb 21 -
- Check for cold leak (Coolant) Checked all hose clamps got a bit on all of them. Tighten Air to Air clamps as well. Feb 21
 - Adj Brakes #4L, #3R. Slack adj need replace, #3L needs brake job.
 - Brake lights working
 - Installed 2. new input yokes and seals both drives
 - replaced wheel seal, shoes, drums right side rear steer

Signature: Emer
Signature Of Repair Person

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



OPEN ORDER

001-890224

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 12155-3671 RT		REFERENCE NUMBER 001-890224	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/11/25		KND	2/11/25 890224	B06	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		NAT 123779 TAKEN BY DARIN			TG	F11C7	61.190 EA	122.38
			GOODS & SERVICES TAX (CODE G)			G)	\$6.12		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
V. Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL TAX	122.38 6.12
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 11:18		TOTAL	128.50

ERRORS AND OMISSIONS EXCEPTED

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 #: 151384
Date: 11 FEB, 2025
PO:
Unit #: B06
VIN #:
Purchased By:
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
4725	Each	1	KITFR4725-501FFASHOE KIT 2 ESII	5.00	69.99	0.00	69.99	69.99
10033071	Each	1	SHOES W/HDW 3687X - Front Axle Brake Drum 1 6-1 / 2 X 6 in. - Balanced Conn et	5.00	205.00	0.00	205.00	205.00

2025-02-11 10:27:49 AM MST

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

2025-02-11 10:27:49 AM MST

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

Subtotal: \$ 274.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 13.75
Total Amount: \$ 288.74
Amount Paid: \$ 0.00
Amount Owning: \$ 288.74

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 (26.82% 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 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 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 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: _____

**TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH**

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

Packing Slip

Packing Slip No.:

58749

Date:

02/11/2025

Page:

1

Sold to:	Ship to:
North of 55 Oilfield Hauling Ltd. Box 618 Slave Lake, AB. T0G 2A0	North of 55 Oilfield Hauling Ltd. 500 Birch Road Slave Lake, AB. T0G 2A0 780-849-4333 "DARREN"
Order No.: "DARREN"	Sold By:
Shipped By: PWD, AIR, PREPAY	Ship Date: FEB. 11/25
Tracking No.: + ADD.	

QTY. ORD.	QTY. SHIP	QTY B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
1	1		C123223	YOKE (1810)		
1	1		C109630	YOKE (1710)		

Comment:

Maintenance/Repair Request Form

HILLEN Fournier
Employee Name

FEB 5/25
Date

B06
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

TRANSMISSION
BEAR END LANKING
GRAND - DRIVER
BAND BRKIE SWITCH MAIN WINCH
NEW WINCH LINE DRIVER

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:

Signature of mechanic/persons who completed repairs

Date of repair



Wajax Limited
10025 51 Avenue NW
Edmonton AB T6E 0A8

FILE COPY

INVOICE PROPOSAL

Bob

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
19/Feb/2025	19/Feb/2025	TB0-7100357327			18/Feb/2025

Payer**Payer address**

NORTH OF 55 OILFIELD HAULING
PO BOX 618
*** COD ACCOUNT ***
SLAVE LAKE AB T0G 2A0

Contact**Phone****E-mail****Customer****Location address**

NORTH OF 55 OILFIELD HAULING
PO BOX 618
*** COD ACCOUNT ***
SLAVE LAKE AB T0G 2A0

Entered by**Phone****E-mail**

Lori Fairbrother
780-437-8244 , FAX 780-437-5865
LFairbrother@wajax.com

COD

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Cash on Delivery	18/Feb/2025

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	MISC-ONH MISC ON HIGHWAY EQUIPMENT Brand MISC EQUIPMENT <u>Meters</u> Hours: 0.00 KM: 1142574.00 Miles: 604512.00 SUPPLY & PROGRAM NEW TCM 2007 KENWORTH C500 VIN: 1XKCXBTX67R930745 TAG MISSING FROM TRANSMISSION, ORIGINAL TSN 6610222097 CIN: 48002U1003C BK5322N17027RDFK 297516 KM DENNIS @ 780-849-0583 Connect to original TCM print I/O's and CMC's, program new TCM with CIN from original TCM. Confirm all parameters are the same as original.		NO-SERIAL	SHOP

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
2	Miscellaneous	PROGRAMMING	1.00	EA				100.00
		ALLISON PROGRAM FEE						
1	Material	29551869	1.00	EA				1,877.58
		Ext Item No 29551869 ALS						
		TRANSMISSION CONTROL MODULE,A						
3	Labor	0001		HRS				
		Shop						



Wajax Limited
10025 51 Avenue NW
Edmonton AB T6E 0A8

INVOICE PROPOSAL

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
19/Feb/2025	19/Feb/2025	TB0-7100357327			18/Feb/2025

	Material	1,877.58
	Miscellaneous	100.00
	Fixed price labor	180.00
	Environmental Charge	0.00
	Shop Supplies	0.00
	Sub total	2,157.58

Order total	2,157.58
GST/HST (%) 5.00	107.88
Total Tax	107.88
Invoice Total	CAD 2,265.46

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

979888003416507009COS184PF_0 M3 PRD 100WLT



INVOICE
001-889560

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 001-889560
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/07/25	KND	2/04/25 889560	B06	NET 30	CUSTOMER PICKUP CRS 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		KW Q21-1002 TRANSMISSION TEMP SENDER	TG	222.710 171.770 EA
			- USE PIGTAIL CUM#5394261		
1	1		CUM 5394261 CONNECTOR, ELC REPAIR	TG	105.950 81.500 EA
			ORDERED BY DARIN		
1	1		BAL PT9415MPGKIT TWIN TRANNY FILTER KIT	TG	149.220 126.650 EA
			- ALLISON		
			TAKEN BY DARIN		
2	2		SHL 550062008 SPIRAX S6 ATF A668	TG	89.040 69.970 EA
			- 5L		
2	2		CUM 3685556 GASKET, ADAPTER	TG	43.550 27.870 EA
2	2		SHL 550044797 SPIRAX S6 GME 40 20L	TG	536.000 421.200 PL
2	2		*** EHC-110 18.92 LITRE OIL E.H.C.	TG	0.950 EA
2	2		*** EHC-210 18.92 L CONTAINER E.H.C.	TG	0.950 EA
			TAKEN BY DARIN		
1	1		TEC 69-1256PK 7PK 16-14GA MALE BULLET CO	TG	6.500 3.750 PK
1	1		SHL 550062008 SPIRAX S6 ATF A668	TG	89.040 69.970 EA
			- 5L		
			TAKEN BY DARIN		
			GOODS & SERVICES TAX (CODE G)		\$74.78
***** 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
					1495.52
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		TOTAL
			13:23		1570.30
ERRORS AND OMISSIONS EXCEPTED					

FILE COPY

*** CUSTOMER COPY ***

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-886546

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					
								CHARGE	INVOICE
HEAVY EQUIPMENT REPAIR LTD.								GST Number 12155-3671 RT	REFERENCE NUMBER 001-886546
MTH. DAY YR. 1/03/25	WRITER CRS	ORDER NO. 1/03/25 886546	CUSTOMER P.O. NUMBER B06	TERMS NET 30	SHIP VIA CUSTOMER PICKUP CRS 1				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
4	4		IHC 311250S GP31 TRUCK STUD BATTERY		TG	240.340	174.400 EA	697.60	
			- 12M WARRANTY						
4	4		IHC HP31DCORE TRUCK BATTERY CORE		TG		31.500 EA	126.00	
			TAKEN BY DARIN						
			GOODS & SERVICES TAX (CODE G)			\$41.18			
***** 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	823.60 41.18
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 17:24		TOTAL	864.78

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

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 #: 140308
Date: 02 JAN, 2025
PO:
Unit #: B06
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
8200308	Each	1	STARTER 39MT 12V	5.00	580.00	0.00	580.00	580.00

2025-01-02 08:49:53 AM MST

2025-01-02 08:49:53 AM MST

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

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

Subtotal: \$ 580.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 29.00
Total Amount: \$ 609.00
Amount Paid: \$ 0.00
Amount Owning: \$ 609.00

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 15th day 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 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 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: _____

Maintenance Record

Company Name: N55 Date: Nov. 25/24

Company Address: _____

Repairs Made By: Omer/Oleh/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 #: 2 B06

Odometer Reading: 392445 kms (If Applicable) OR Hub Reading: 19954 hours (If Applicable)

Description of work performed:

Belts	1.25 x 6"	12 TPI	x 4	Nuts	Flats x 2	Lock x 1
	3/4 x 6.5"	16 TPI	x 8	"	"	"
	1 3/8 x 5.5"	6 TPI	x 8	Nuts	Flats x 2	Locks x 1
Shaft 4.25 x 50" ±						
- Removed broken walking beam and saddles, cleared all components and reinstalled new shaft/bushings/belts						
- Replaced front input seal on front drive axle for leak						
- installed new front flaps						
- installed new Transmission temperature sensor						
- Greased unit						
- checked/topped differentials, planetaries, transmissions						
- installed new work lights on headache rack						
24 hours						

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

JOHNNY MB
Employee Name
Bob
Unit Number (or VIN/Plate #)
Date
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

WALKIN BEAM ISSUES
FIFTH WHEEL STAYS UP
DOESNIT GO DOWN

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
001-884045

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				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 001-884045	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
12/06/24		CRS	12/03/24 884045	B06	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
8	8		FAS 8WS-125 1-1/4 GR 8 PLATED WASHER		TG	3.300	1.320 EA	10.56	
4	4		FAS SL9SF-125 1-1/4 PL L9 NF STVR LK NUT		TG	439.965	175.986 EA	703.94	
			TAKEN BY MUFFIN						
8	8		FAS NN8SF-075 3/4 GR8 NF NYLON LK NUT		TG	3.055	1.222 EA	9.78	
18	18		FAS 8WS-075 3/4 GR 8 PLATED WASHER		TG	0.985	0.394 EA	7.09	
			TAKEN BY DARRIN						
7	7		STL BP 1 BLACK PIPE (SCHD 40)		TG	0.420	0.350 IN	2.45	
			- 1.315 OD X .133 WALL						
4	4		FAS CS8SC-075-600 3/4 X 6 GR8 PL NC BOLT		TG	17.690	7.076 EA	28.30	
			TAKEN BY DARIN						
					GOODS & SERVICES TAX (CODE G)	\$38.11			
***** 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		762.12
					GOODS RECEIVED BY		TAX		38.11
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		TOTAL		800.23
					8:07				

POSTED

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



INVOICE
001-884405

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			
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		INVOICE REFERENCE NUMBER 001-884405	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
12/06/24	CCL	12/06/24 884405	UNIT D06 BOY	NET 30	CUSTOMER PICKUP CCL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		KW Q21-1002 TRANSMISSION TEMP SENDER - USE PIGTAIL CUM#5394261 TAKEN BY DARREN	TG	222.710 171.770 EA	171.77
			GOODS & SERVICES TAX (CODE G)		\$8.59	
***** 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		SUB-TOTAL	171.77
X					TAX	8.59
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-ue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% andling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.			TIME PREPARED 10:48		TOTAL	180.36

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

SCHAFER MECHANICAL SERVICES LTD.

Invoice

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

Date 2024-12-06

Invoice # 58620

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

FILE COPY

P.O. #

Unit # Bo6

Item	Description	Qty	Rate	Amount	Tax
NRC-N1930CB	30W 6" Light Bar Combo Beam NightSpot / Flood 90° - 2,850 lumens	2	94.00	188.00	G
	GST On Sales		5.00%	9.40	

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

Subtotal \$188.00
Sales Tax T... \$9.40
TOTAL \$197.40

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-883285

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			
001458 AAA				001458 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 (780)805-2650				OPEN ORDER			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-883285					
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA	
11/25/24		CCL		11/25/24 883285		B06		NET 30		CUSTOMER PICKUP SJD 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		FAS CS8SF-100-200 1 X 2 GR8 PL NF BOLT				TG	16.795	6.718 EA	6.72	
			TAKEN BY MUFFIN								
1	1		TIM 415389 SEAL				TG	54.830	33.500 EA	33.50	
			TAKEN BY DARRIN								
			GOODS & SERVICES TAX (CODE G)					\$2.01			
***** 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	40.22 2.01
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 11:24		TOTAL	42.23

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-883129

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	
001458		AAA		001458		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 (780)805-2650				OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-883129			
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/22/24		JER	11/22/24 883129	UNIT# B06	NET 30	CUSTOMER PICKUP SJD 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
TAKEN BY DARIN									
1	1		FAS CS8SF-100-200	1 X 2 GR8 PL NF BOLT	TG	16.795	6.718 EA	6.72	
1	1		TIM 415389	SEAL	TG	54.830	29.900 EA	29.90	
4	4		BO1 CSHXG8-114.6FZ	1-1/4 X 6" NF ZINC PLT GR8	TG		10.960 EA	43.84	
			- HEX HEAD						
8	8		BO1 WASAEG8-114Z	1-1/4" ZINC PLT GR 8 SAE	TG		1.340 EA	10.72	
			- FLAT WASHER						
4	4		BO1 WALOCG8-114Z	1 1/4" ZINC PLT GR 8	TG		1.790 EA	7.16	
			- LOCKWASHER						
4	4		BO1 NTSTOST-114FZ	1-1/4" NF ZINC PLT GR C	TG		21.460 EA	85.84	
			- STOVER LOCK NUT						
8	8		BO1 CSHXG8-34.612FZ	3/4 X6-1/2 NF ZINC PLT GR8	TG		15.650 EA	125.20	
			- HEX HEAD CAPSCREW						
8	8		BO1 NTNNG8-34FZ	3/4 NF ZINC PLT GRADE 8	TG		1.790 EA	14.32	
			- NYLON INSERT LOCKNUT						
16	16		BO1 WASAEG8-34Z	3/4 ZINC PLT GRADE 8 SAE	TG		0.360 EA	5.76	
			- FLAT WASHER						
8	8		BO1 WALOCG8-34Z	3/4" ZINC PLT GRADE 8	TG		0.450 EA	3.60	
			- LOCKWASHER						
8	8		BO1 CSHXG8-138.6CB	1- 3/8 X 6" NC BM GRADE 8	TG		20.490 EA	163.92	
			- HEX HEAD CAPSCREW						
8	8		BO1 NTSTOST-138CZ	1-3/8" NC ZINC PLT GRADE C	TG		15.650 EA	125.20	
			- STOVER LOCKNUT						
16	16		BO1 WASTRW1-138B	1-3/8" BM TYPE 1 F436	TG		2.450 EA	39.20	
			- STRUCTURAL WASHER						
8	8		BO1 WALOCST-138HB	1-3/8" HEAVY BM LOCKWASHER	TG		6.630 EA	53.04	
1	1		FRT FREIGHT	CHARGES	TG		50.000 EA	50.00	
				ORDERED BY MUFFIN					
						GOODS & SERVICES TAX (CODE G)	\$38.22		
***** 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 764.42	
								TAX 38.22	
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 802.64	
						10:01			

ERRORS AND OMISSIONS EXCEPTED

Ed From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP840869**
Date / Time: **11/27/2024** 4:19:10PM
Parts Order: 840869
Customer:
Branch: North
Invoice Total: \$3,873.64
*** Cash ***
Page 1 of 1

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

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING
LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:
Email:

Customer P/O:

Inside Slmn: Ctuner

Delivery Method: LACRETE TRANS

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K066-95	BUSHING	EA	4	\$781.97	\$3,127.88
P0100	K066-113	BUSHING-TRUNNION SHAFT	EA	2	\$210.65	\$421.30
	PPD	PREPAID FREIGHT		1	\$140.00	\$140.00

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$184.46

Total Parts: \$3,549.18
Total Miscellaneous: \$140.00
Invoice Subtotal: \$3,689.18
Total Tax: \$184.46
Invoice Total: \$3,873.64

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
11/28/2024

1NKCXBTX67R930745 KW C500 (07)
DAREN 780-843-6442

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-883401

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			
001458		AAA		001458 TJT	
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 (780)805-2650		PG 1 OF 1	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-883401
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/03/24	TJT	11/26/24 883401	B06	NET 30	CUSTOMER PICKUP TJT 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
1	1		RE W/O 94859 ** TURN 4-7/16" 4140 DOWN TO 4-1/4" DIA **		
			W/O KIT-FABRICATE FABRICATE/MATERIAL TG		3309.680 EA 3309.68
			<***** Components for above item are listed below *****>		
	8.60		LAB MACHINE SHOP LABOUR CHARGE		EA
	1.00		SHO M SUPPLIES MACHINE SHOP SUPPLIES		EA
	52		STL 4140 4-7/16 T & G 4140 TURNED & GROUND SHAFT		IN
			<*****>		
			GOODS & SERVICES TAX (CODE G)		\$165.48
***** 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 3309.68
					TAX 165.48
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 9:46	TOTAL 3475.16

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

(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 #: 130300
Date: 22 NOV, 2024
PO:
Unit #: B06
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
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	23.00	0.00	23.00	23.00

2024-11-22 02:51:42 PM MST

2024-11-22 02:51:42 PM MST

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

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

Subtotal: \$ 23.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.15
Total Amount: \$ 24.15
Amount Paid: \$ 0.00
Amount Owning: \$ 24.15

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 (26.82% 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 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 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.

OPEN ORDER

001-883129

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 OPEN ORDER	
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 001-883129	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/22/24		JER	11/22/24 883129	UNIT# B06	NET 30	CUSTOMER PICKUP WMP 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
4	4		IHC 311250S GP31 TRUCK STUD BATTERY			TG	7B 1 174.400 EA	697.60	
			- 12M WARRANTY						
4	4		IHC HP31DCORE TRUCK BATTERY CORE			TG	31.500 EA	126.00	
			TAKEN BY DARIN						
			GOODS & SERVICES TAX (CODE G)			G	\$41.18		
***** 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	823.60 41.18
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 15:15		TOTAL	864.78

ERRORS AND OMISSIONS EXCEPTED



INVOICE
001-880880

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 001-880880	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
10/25/24		KND	10/25/24 880880	B06	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
6	6		FLX 5526-062 5/8" SILICONE HEATER HOSE TAKEN BY DARIN			TG	11.333 7.306 FT	43.84	
			GOODS & SERVICES TAX (CODE G)			G)	\$2.19		
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.			X			GOODS RECEIVED BY		SUB-TOTAL 43.84 TAX 2.19	
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 16:54		TOTAL 46.03	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

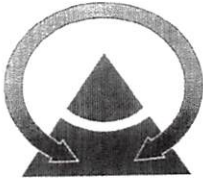
CREDIT
001-879985

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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-879985	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
10/18/24		SJD		10/16/24		879985		B06	
								SHIP VIA	
								CUSTOMER PICKUP	
								CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
1-	1-		FRE 06-23464-000 SENSOR, TEMPERATURE - FREIGHTLINER/WESTERN STAR Original Invoice: 879309 Date: 10/08/24 RETURNED BY DARRIN				MTG	001-879309 43.220 EA	43.22CR
			GOODS & SERVICES TAX (CODE G)					\$2.16CR	
									
***** 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	
								43.22CR	
								2.16CR	
								TOTAL	
								45.38CR	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



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
48636	2024-10-17	1 of 1



Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Bbe

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	881	2024-10-17	Pickup	Net 30 days
Ordered	Shipped	Description	Unit Price	Extended	
2.00	2.00	PARTS	699.00	1,398.00	
2.00	2.00	445 Steer Tire tax	14.00	28.00	

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	1,426.00
Freight	-
GST	71.30
TOTAL	1,497.30
Amount Paid	0.00
Balance Due	1,497.30

Customer Signature _____