C41-11
SEP

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01419

Date: 07/09/26

Date Completed: 07/09/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 07/09/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed RH middle axel outer tire/torqued

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 49

Primary	2026_07_09 WT-02 WO_01419
Date Submitted	07/14/26 6:36 AM
Created	web-form@smartsheet.com
Date Completed	07/09/26
Summary	Date: 07/09/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 0.5 Work Completed: -changed RH middle axel outer tire/torqued Parts Used: NA
Work Order Number	WO_01419
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-changed RH middle axel outer tire/torqued
Parts	NA
Time	0.5

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01313

Date: 06/11/26

Date Completed: 06/11/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 06/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed LH outer rear wheel/torqued

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 155

Primary	2026_06_11 WT-02 WO_01313
Date Submitted	06/12/26 5:24 AM
Created	web-form@smartsheet.com
Date Completed	06/11/26
Summary	Date: 06/11/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 0.5 Work Completed: -changed LH outer rear wheel/torqued Parts Used: NA
Work Order Number	WO_01313
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-changed LH outer rear wheel/torqued
Parts	NA
Time	0.5

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01306

Date: 06/05/26

Date Completed: 06/05/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 06/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:
-took fittings off for hyd connection at front of trailer to hook up too truck
-put new teflon tape on and put fittings back on
-tested for hyd oil leak

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 162

Primary	2026_06_05 WT-02 WO_01306
Date Submitted	06/11/26 5:17 PM
Created	web-form@smartsheet.com
Date Completed	06/05/26
Summary	Date: 06/05/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 0.75 Work Completed: -took fittings off for hyd connection at front of trailer to hook up too truck -put new teflon tape on and put fittings back on -tested for hyd oil leak Parts Used: NA
Work Order Number	WO_01306
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-took fittings off for hyd connection at front of trailer to hook up too truck -put new teflon tape on and put fittings back on -tested for hyd oil leak

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01251

Date: 05/28/26

Date Completed: 05/28/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 05/28/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed LH rear outer tire/torqued

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 217

Primary	2026_05_28 WT-02 WO_01251
Date Submitted	05/29/26 6:51 AM
Created	web-form@smartsheet.com
Date Completed	05/28/26
Summary	Date: 05/28/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 0.5 Work Completed: -changed LH rear outer tire/torqued Parts Used: NA
Work Order Number	WO_01251
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-changed LH rear outer tire/torqued
Parts	NA
Time	0.5

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01243

Date: 05/26/26

Date Completed: 05/26/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 05/26/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed LH inner middle axel tire/torqued

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 225

Primary	2026_05_26 WT-02 WO_01243
Date Submitted	05/27/26 6:41 AM
Created	web-form@smartsheet.com
Date Completed	05/26/26
Summary	Date: 05/26/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 0.5 Work Completed: -changed LH inner middle axel tire/torqued Parts Used: NA
Work Order Number	WO_01243
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-changed LH inner middle axel tire/torqued
Parts	NA
Time	0.5

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01213

Date: 05/12/26

Date Completed: 05/12/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 05/12/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 3

Work Completed:
-Changed LH middle axel inner tire/torqued
-worked on diagnosing why ABS light on
-changed LH front wheel sensor(from SMR diesel)

Parts Used:
Wheel speed sensor(from SMR diesel)

Sheet - Maintenance & Repair Data

Row 255

Primary	2026_05_12 WT-02 WO_01213
Date Submitted	05/16/26 9:30 PM
Created	web-form@smartsheet.com
Date Completed	05/12/26
Summary	Date: 05/12/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 3 Work Completed: -Changed LH middle axel inner tire/torqued -worked on diagnosing why ABS light on -changed LH front wheel sensor(from SMR diesel) Parts Used: Wheel speed sensor(from SMR diesel)
Work Order Number	WO_01213
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-Changed LH middle axel inner tire/torqued -worked on diagnosing why ABS light on -changed LH front wheel sensor(from SMR diesel)
Parts	Wheel speed sensor(from SMR diesel)

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01207

Date: 05/08/26

Date Completed: 05/08/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 3.25

Work Order Summary:

Date: 05/08/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 3.25

Work Completed:
-took hyd steel lines off RH side that were leaking
-put new thread tape of connections for steel hyd line and put pipe back on and clamped down
-topped up hyd oil reservoir(hyd oil from c-can)
-tested to make sure steel hyd lines don't leak anymore

Parts Used:
Hyd oil from c-can

Sheet - Maintenance & Repair Data

Row 261

Primary	2026_05_08 WT-02 WO_01207
Date Submitted	05/16/26 9:18 PM
Created	web-form@smartsheet.com
Date Completed	05/08/26
Summary	Date: 05/08/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 3.25 Work Completed: -took hyd steel lines off RH side that were leaking -put new thread tape of connections for steel hyd line and put pipe back on and clamped down -topped up hyd oil reservoir(hyd oil from c-can) -tested to make sure steel hyd lines don't leak anymore Parts Used: Hyd oil from c-can
Work Order Number	WO_01207
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-took hyd steel lines off RH side that were leaking -put new thread tape of connections for steel hyd line and put pipe back on and clamped down

-topped up hyd oil reservoir(hyd oil from c-can)
-tested to make sure steel hyd lines don't leak anymore

Parts	Hyd oil from c-can
Time	3.25

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Invoice: **01SO163084**
Date / Time: 4/29/2026 12:14:04PM
Parts Order: 163084
Customer:
Branch: 1
Invoice Total: $464.50
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: WT02 | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ARM AR2033R (04-871121) (125.281102.02)	CAM RH 28SPL INTRAX 11-3/16	EA	3	$56.33	$41.04	$123.12
			Bin Location: SHPG28			
EUC E11866 (AR2032L) (04-871122)	CAM LH 28SPL INTRAX 11-3/16	EA	3	$56.33	$41.04	$123.12
			Bin Location: SHPG28			
ARCK448 (110.2505 (S28890)	INTRAXX CAMSHAFT REPAIR KIT	EA	6	$44.87	$32.69	$196.14
			Bin Location: S11B4			

GST/HST Number:

Detail Tax Info:

GST- 897740783	$22.12
Total:	$22.12

Invoice Subtotal:	**$442.38**
Total Tax:	**$22.12**
Invoice Total:	**$464.50**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	05/29/2026

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01099

Date: 04/08/26

Date Completed: 04/08/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 04/08/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:
-defrosted frozen breaks

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 369

Primary	2026_04_08 WT-02 WO_01099
Date Submitted	04/08/26 4:27 PM
Created	web-form@smartsheet.com
Date Completed	04/08/26
Summary	Date: 04/08/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: Cenovus Energy - CL North Work Hours: 0.75 Work Completed: -defrosted frozen breaks Parts Used: NA
Work Order Number	WO_01099
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	Cenovus Energy - CL North
Work Description	-defrosted frozen breaks
Parts	NA
Time	0.75

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00929

Date: 02/11/26

Date Completed: 02/11/26 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 1.25

Work Order Summary:

Date: 02/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-changed trailer plug electrical cover box(got from Ian)
-checked trailer lights too make sure they still work

Parts Used:
Electrical cover box

Sheet - Maintenance & Repair Data

Row 539

Primary	2026_02_11 WT-02 WO_00929
Date Submitted	02/11/26 8:20 PM
Created	web-form@smartsheet.com
Date Completed	02/11/26
Summary	Date: 02/11/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: MEG Energy Work Hours: 1.25 Work Completed: -changed trailer plug electrical cover box(got from Ian) -checked trailer lights too make sure they still work Parts Used: Electrical cover box
Work Order Number	WO_00929
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	MEG Energy
Work Description	-changed trailer plug electrical cover box(got from Ian) -checked trailer lights too make sure they still work
Parts	Electrical cover box
Time	1.25

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00863

Date: 01/16/26

Date Completed: 01/16/26 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 7.25

Work Order Summary:

Date: 01/16/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: MEG Energy
Work Hours: 7.25

Work Completed:
-diagnosed why tail lights and license plate light were flickering when right turn signal on
-checked all wires for all tail lights and
license plate light
-took apart trailer plug and clean/took off all wires and reconnected to right posts
-got all lights working
-zip tied wires back up

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 605

Primary 2026_01_16 WT-02 WO_00863

Date Submitted 01/16/26 8:10 PM

Created web-form@smartsheet.com

Date Completed 01/16/26

Summary

Date: 01/16/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: MEG Energy
Work Hours: 7.25

Work Completed:
-diagnosed why tail lights and license plate light were flickering when right turn signal on
-checked all wires for all tail lights and
license plate light
-took apart trailer plug and clean/took off all wires and reconnected to right posts
-got all lights working
-zip tied wires back up

Parts Used:
NA

Work Order Number WO_00863

Customer No

Customer Name Al's Contracting

Equipment Description

Mechanic Name Dylan Bourassa

Hours/Milage NA

Unit Number WT-02

Location MEG Energy

Work Description	-diagnosed why tail lights and license plate light were flickering when right turn signal on -checked all wires for all tail lights and license plate light -took apart trailer plug and clean/took off all wires and reconnected to right posts -got all lights working -zip tied wires back up
Parts	NA
Time	7.25

Please Remit To:

Gregg Distributors LP
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Edmonton AB T5V 1C7
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Fax (780) 451-2528

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BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	ATB AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	PG 1 OF 1 400248370874 00134986202
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 033-349862

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/13/26	ORD	370874	#WT02	NET 30 DAYS	COUNTRY WED f

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
Person Ordering: Ian								
Phone Number: 7806232215								
2	2		PER	6WF4-B	TG	112.560	76.320	152.64
				1/2" WING COUPLER BODY			EA	
2	2		PER	W6F4-B	TG	75.690	51.320	102.64
				1/2" WING COUPLER TIP			EA	
				GOODS & SERVICES TAX (CODE G)			$12.76	
	******			Ring out the old year, and ring in the new.				******
	******			Best wishes from Gregg's, we're proud to serve you!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

7:56

SUB TOTAL	255.28
TAX	12.76
TOTAL	268.04

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ATB	ATB	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	400248370902 00134986334
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 033-349863

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/13/26	PRD	370902	SHOP/SHAWN	NET 30 DAYS	COUNTRY FRI h

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
SHAWN 780-623-2215								
3	3		LIN	ED030312 1LB .035 SUPERGLAZE 5356	TG	19.410	13.160 EA	39.48
2	2		GRO	83-6025PK 100PK 14.1" BLACK TIES	TG	19.340	13.110 PK	26.22
2	2		GRO	83-6029PK 100PK 14.1" HD BLACK TIE	TG	32.870	22.280 PK	44.56
1	1		TEC	76-1019PK 100PK 16-14GA INS RING TER	TG	32.460	22.010 PK	22.01
1	1		PCR	30-3006 25PK 1/8" NPT STR GRS FTG	TG	15.164	10.281 PK	10.28
5	5		JJJ	TST-1 1/2" X 180" THREAD TAPE 30790	TG	7.260	3.950 EA	19.75
1	1		PCR	85-0135 E71T-1 .045 33LB FLUX CORE	TG	204.930	138.940 EA	138.94
6	6		WAL	08L600 6X1/4X7/8 ALU WHEEL	TG	22.940	15.550 EA	93.30
25	25		WAL	11-T162 6X3/64X7/8 ZIPCUT	TG	14.250	9.670 EA	241.75
2	2		STO	83187 SOLOPOL SOFT BOTTLE	TG	90.660	61.470 EA	122.94
12	12		DUP	TY450S-WHLG PR OF 8" ANKLE BOOT COVER >>> CAUTION PACKAGING <<<	TG	3.240	2.200 PR	26.40
				GOODS & SERVICES TAX (CODE G)			$39.28	
	******			Ring out the old year, and ring in the new.				******
	******			Best wishes from Gregg's, we're proud to serve you!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY			
OTHER								SHIPPED BY	11:19	SUB TOTAL TAX TOTAL	785.63 39.28 824.91

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

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GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		ATB	AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		ATB	PG 1 OF 1 400248370939 00134986507

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 033-349865

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/13/26	ORD	370939	Unit #31	NET 30 DAYS	COUNTRY FRI h

Person Ordering: Ian

Phone Number: 7806232215

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
20	20		PCR	PHS-6 7/8" OD GEAR CLAMP	TG	2.510	1.770 EA	35.40
10	10		PCR	PHS-8 1" OD GEAR CLAMP	TG	2.510	1.770 EA	17.70
10	10		PCR	PHS-10 1-1/16" OD GEAR CLAMP	TG	2.540	1.790 EA	17.90
10	10		PCR	PMH-4 5/8" OD GEAR CLAMP	TG	2.250	1.580 EA	15.80
3	3		BRA	115-D 1/2NPT 90 STREET ELBOW	TG	27.600	14.030 EA	42.09
3	3		BRA	122-D 1/2NPT HEX NIPPLE	TG	9.960	5.070 EA	15.21
7	7		BRA	125-10D 5/8 HOSE X 1/2NPT FITTING	TG	8.700	4.430 EA	31.01
3	3		BRA	1495B-D 1/2 X 1-1/2" TERMINAL BOLT	TG	33.820	17.200 EA	51.60

GOODS & SERVICES TAX (CODE G) $11.34

****** Ring out the old year, and ring in the new. ******
****** Best wishes from Gregg's, we're proud to serve you! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

16:12

SUB TOTAL	226.71
TAX	11.34
TOTAL	238.05

CANADA'S BEST MANAGED COMPANIES
Platinum member

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

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INVOICE

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780)447-3447 FAX (780)451-2528

GREGG DISTRIBUTORS LP

BILL TO / CUSTOMER NO. / SALESMAN NO.	SHIP TO / CUSTOMER NO. / SALESMAN NO.	
ATB	LHB	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	016646114124 00165930122

		INVOICE NUMBER
GREGG DISTRIBUTORS	GST Number: R834395857 CHARGE INVOICE	000-659301

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/13/26	SVS	114124	WT02	NET 30 DAYS	LAC LA BICHE TR

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN. 780-623-2215								
2	2		AER	5100-S2-8	TG	126.910	88.660	177.32
				3/8" SELF SEAL MALE HALF			EA	
2	2		AER	5100-S5-8	TG	193.280	135.010	270.02
				3/8" SELF SEAL FEMALE HALF			EA	
				GOODS & SERVICES TAX (CODE G)			$22.37	

****** Ring out the old year, and ring in the new. ******
****** Best wishes from Gregg's, we're proud to serve you! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

14:16

SUB TOTAL	447.34
TAX	22.37
TOTAL	469.71

CANADA'S BEST MANAGED COMPANIES Platinum member

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00703

Date: 09/29/25

Date Completed: 09/29/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: WT-02 **Hours/Milage:** na

Labour Hours: 2.0

Work Order Summary:

Date: 09/29/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: WT-02
Location: Shop
Work Hours: 2

Work Completed:
- repair hydraulic oil leak at male quick coupler. Fitting that someone used to mate couple to steel pipe was the wrong type of fitting. JIC threads screwed up the NPT threads so couldn't install proper NPT fitting. Re-used JIC fitting and used extra thread sealing tape and silicone.

Parts Used:
na

Sheet - Maintenance & Repair Data

Row 765

Primary	2025_09_29 WT-02 WO_00703
Date Submitted	10/06/25 6:25 AM
Created	web-form@smartsheet.com
Date Completed	09/29/25
Summary	Date: 09/29/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Ian L'Heureux Hours: na Unit Number: WT-02 Location: Shop Work Hours: 2 Work Completed: - repair hydraulic oil leak at male quick coupler. Fitting that someone used to mate couple to steel pipe was the wrong type of fitting. JIC threads screwed up the NPT threads so couldn't install proper NPT fitting. Re-used JIC fitting and used extra thread sealing tape and silicone. Parts Used: na
Work Order Number	WO_00703
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Ian L'Heureux
Hours/Milage	na
Unit Number	WT-02
Location	Shop
Work Description	- repair hydraulic oil leak at male quick coupler. Fitting that someone used to mate couple to steel pipe was the wrong type of fitting. JIC threads screwed up the NPT threads so couldn't install proper NPT

fitting. Re-used JIC fitting and used extra thread sealing tape and silicone.

Parts	na
Time	2.0

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00446

Date: 06/25/25

Date Completed: 06/25/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: WT-02 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 06/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WT-02
Location: MEG Energy
Work Hours: 3

Work Completed:
-Greased 1/2 grease tube (out of mc-03)
-checked ABS wires
-worked on figuring out why ABS light is on
-changed RH front outside tire/torqued

Parts Used:
NA

Sheet - Maintenance & Repair Data

Row 1022

Primary	2025_06_25 WT-02 WO_00446
Date Submitted	06/25/25 8:42 PM
Created	web-form@smartsheet.com
Date Completed	06/25/25
Summary	Date: 06/25/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: WT-02 Location: MEG Energy Work Hours: 3 Work Completed: -Greased 1/2 grease tube (out of mc-03) -checked ABS wires -worked on figuring out why ABS light is on -changed RH front outside tire/torqued Parts Used: NA
Work Order Number	WO_00446
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	WT-02
Location	MEG Energy
Work Description	-Greased 1/2 grease tube (out of mc-03) -checked ABS wires -worked on figuring out why ABS light is on -changed RH front outside tire/torqued

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES

Bill To Customer No.	Ship To Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0 (780) 623-2215

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-117013

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
4/21/25	ESR	4/21/25 117013	~~UNIT 22~~ WT02	10th Next Month	ESR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
12	12		BOW 3306 - DIE #1390	GASKET BOWIE 3""PUMP 1/64	TG	10.580	7.430	EA	89.16
5	5		BOW 3309B	BRONZE BUSHING FOR 3"PUMP	TG	33.050	24.450	EA	122.25
1	1		BOW 3304	IDLER GEAR 3""PUMP	TG	624.230	452.730	EA	452.73
1	1		BOW 3305	DRIVE GEAR 3""PUMP	TG	624.290	464.520	EA	464.52
2	2		GRO G1033	LAMP LED 2-1/2"" AMBER HI	TG	20.600	8.870	EA	17.74
				GOODS & SERVICES TAX (CODE	G)	$57.32			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
1146.40	0.00	0.00	0.00	0.00	0.00

POSTED 4.22.25

Goods Recieved By:
Signed: 4/21/2025 at 08:24 AM

Signature
X

SUBTOTAL	1146.40
TAX	57.32
TOTAL	1203.72

Time Prepared 8:24

Comment: Terms: 2% Month charged on overdue accounts
No returns without invoice
Electrical Parts Non-Returnable

WT-02 226

PRICED PACKING SLIP

APEX
APEX DISTRIBUTION INC.

NO 2A SENTINEL DRIVE
SENTINEL INDUSTRIAL PARK - PO BOX 1529
LAC LA BICHE, AB T0A 2C0
(780) 623-2744

Order: 140-057248-00
Location: LAC LA BICHE
Date: 10/31/2024
Page No: Page 1 of 1

Bill To: CASH SALE #14 LAC LA BICHE
2A SENTINEL DRIVE
SENTINEL INDUSTRIAL PARK
LAC LA BICHE, AB T0A 2C0

NOT AN INVOICE

Ship To: PICKUP
NO 2A SENTINEL DRIVE
SENTINEL INDUSTRIAL PARK - PO BOX 1529
LAC LA BICHE, AB T0A 2C0

140-057248-00

Ordered By	Entered By	Location Ref	AFE	Customer PO
SEAN	pierre.biron			

Work Order	Order Date	Ship Via	Ship Date
	10/30/2024	PICKUP	10/31/2024

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	01AT0475	1.00	-	EA	$ 183.89	$ 183.89
	PIPE, 1-1/2" XXH SMLS A106B X 4' LONG PBE					
	Heat #: 18-200310					

TAX: GST 5%

TERMS: NET 30 DAYS CAD

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at http://www.apexdistribution.com/terms

SubTotal:	$ 183.89
GST:	$ 9.19
PST:	-
Order Total:	$ 193.08

NOTES: 780-623-0205
Total Stock Weight: 0.0000 lbs

GST Number: 875563223RT

____	Cartons/Bags	____	Bundles
____	Skids	____	Lengths
		____	Total

Received By ____ Date ____

Print Name ____ Phone # ____

Company you are with ____

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES

Bill To Customer No.	Ship To Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-099586

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/31/24	ESR	10/31/24 99586	WT02	10th Next Month	ESR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
16	16		FAR SPW-24BLK	Spiral Wrap 1-1/4" #20	TG	10.330	3.830	EA	61.28
20	20		MSC 5526-062X50	SILICONE HEATER HOSE 5/8"	TG	9.381	6.010	FT	120.20
6	6		FAR BI-113-D1-1/2	FITTING 1/2 BY 1-1/2 LONG	TG	2.040	0.860	EA	5.16
2	2		DYL 66435	7/16 QUICK LINK	TG		5.230	EA	10.46
				GOODS & SERVICES TAX (CODE G)		$9.86			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
197.10	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 10/31/2024 at 01:29 PM

Signature
X

SUBTOTAL	197.10
TAX	9.86
TOTAL	206.96

Comment: Terms: 2% Month charged on overdue accounts
No returns without invoice
Electrical Parts Non-Returnable

Time Prepared
13:29

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES

Bill To	Customer No.	Ship To	Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-099639

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/31/24	CSH	10/31/24 99639	WT02	10th Next Month	CSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
22	22		FAR SPW-32BLK	Spiral Wrap; Polyethylene;	TG	10.940	4.620	EA	101.64
				GOODS & SERVICES TAX (CODE	G)	$5.08			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
101.64	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 10/31/2024 at 04:36 PM by Shawn

Signature
X

SUBTOTAL	101.64
TAX	5.08
TOTAL	106.72

Comment: Terms: 2% Month charged on overdue accounts
No returns without Invoice
Electrical Parts Non-Returnable

Time Prepared
16:36

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

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INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	ATB AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	PG 1 OF 1 400248345337 00132549432

		INVOICE NUMBER
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	033-325494

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/04/24	STO	345337	UNIT WT02	NET 30 DAYS	COUNTRY FRI h

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
2	2		XXX	HB100ED	TG	184.950	135.150	270.30
				1" HOSEBUN C/W D-RING			EA	
				GOODS & SERVICES TAX (CODE G)			$13.52	
	******			With 26 locations across Western Canada,				******
	******			Gregg's is proud to be part of your community!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY		SUB TOTAL	270.30
									All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	TAX	13.52
OTHER								SHIPPED BY	7:52	TOTAL	283.82

CANADA'S BEST MANAGED COMPANIES
Platinum member

INVOICE

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

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GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780) 675-3110 FAX (780) 675-4774

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
AL'S CONTRACTING (2005) (848875 BOX 247 LAC LA BICHE, AB T0A 2C0		ATB	AL'S CONTRACTING (2005) (848875 BOX 247 LAC LA BICHE, AB T0A 2C0		ATB	PG 1 OF 1 400248345127 00132545021

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 033-325450

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/03/24	STO	345127	WT02	NET 30 DAYS	COUNTRY FRI h

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
3.00	3.00		LAB	HA-21 HOSE ASSEMBLY RATES	TG		23.020 EA	69.06
40	40		KAN	BLUE EPDM 200 2" BLUE KANAFLEX	TG	8.970	6.560 FT	262.40
20	20		KAN	BLUE EPDM 300 3" BLUE KANAFLEX	TG	16.940	12.380 FT	247.60
2	2		EAG	EASS-200C S STEEL 2" SHANK X F CAM	TG	127.070	92.850 EA	185.70
1	1		EAG	EASS-300C S STEEL 3" SHANK X F CAM	TG	230.840	168.680 EA	168.68
2	2		EAG	EASS-200E S STEEL 2" SHANK X M CAM	TG	94.050	68.720 EA	137.44
1	1		EAG	EASS-300E S STEEL 3" SHANK X M CAM	TG	189.200	138.250 EA	138.25
8	8		QQQ	P-12-S 3" SS PROLOK HOSE CLAMP	TG	6.750	4.940 EA	39.52
4	4		QQQ	P-14-S 3-1/2" SS PROLOK HSE CLAMP	TG	7.550	5.510 EA	22.04
				GOODS & SERVICES TAX (CODE G)			$63.54	
	****** ******			With 26 locations across Western Canada, Gregg's is proud to be part of your community!				****** ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

9:49

SUB TOTAL	1270.69
TAX	63.54
TOTAL	1334.23

CANADA'S BEST MANAGED COMPANIES
Platinum member

INVOICE

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

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GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	ATB		ATB	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		400248344671 00132485936

		INVOICE NUMBER
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	033-324859

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
8/21/24	PRD	344671	UNIT WT02	NET 30 DAYS	COUNTRY MON d

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN 780-623-2215								
4.00	4.00		LAB	HA-21	TG		23.020	92.08
				HOSE ASSEMBLY RATES			EA	
4	4		AER	1AA8FJ8	TG	34.740	23.570	94.28
				#8 JIC FEMALE HOSE FITTING			EA	
2	2		AER	1AA12FJ12	TG	56.980	38.620	77.24
				#12JIC FEMALE HOSE FITTING			EA	
1	1		AER	1AA12FJ16	TG	96.810	65.630	65.63
				#12JIC FEMALE HOSE FITTING			EA	
1	1		AER	1AA16MP16	TG	69.840	47.360	47.36
				1" NPT MALE HOSE FITTING			EA	
10	10		AER	GH781-8	TG	20.830	13.670	136.70
				1/2" ID 2 WIRE H/P HOSE			FT	
2	2		AER	GH781-12	TG	33.920	22.260	44.52
				3/4" ID 2 WIRE H/P HOSE			FT	
1	1		AER	GH781-16	TG	44.610	29.260	29.26
				1" ID 2 WIRE H/P HOSE			FT	
				GOODS & SERVICES TAX (CODE G)			$29.35	
	******			Are you running low on summer essentials?				******
	******			We carry sunscreen, bug spray, Powerade and more!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY			
									All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	587.07
OTHER								SHIPPED BY	8:09	TAX	29.35
										TOTAL	616.42

CANADA'S BEST MANAGED COMPANIES
Platinum member

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

Gregg
GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	ATB		ATB	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		400248344672 00132486029

GREGG DISTRIBUTORS, ATHABASCA
GST Number: R834395857
CHARGE INVOICE
INVOICE NUMBER 033-324860

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
8/21/24	PRD	344672	UNIT WT02	NET 30 DAYS	COUNTRY MON d

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN 780-623-2215								
2	2		AER	2024-16-12	TG	30.810	15.350	30.70
				#12 JIC X 1"NPT 90 ADAPT			EA	
4	4		AER	202702-8-8	TG	6.150	3.070	12.28
				#8 JIC X #8 ORB ADAPTER			EA	
4	4		AER	202702-10-8	TG	7.540	3.790	15.16
				#8 JIC X #10 ORB ADAPTER			EA	
2	2		AER	2062-8-12	TG	28.230	14.100	28.20
				#12 JIC X 8 ORB 90 ADAPTER			EA	
2	2		AER	2062-10-8	TG	20.730	10.320	20.64
				#8 JIC X #10 ORB 90 ADAPT			EA	
2	2		AER	2062-10-12	TG	27.630	13.770	27.54
				#12 JIC X #10 ORB 90 ADAPT			EA	
2	2		AER	2062-12-12	TG	25.980	12.960	25.92
				#12 JIC X #12 ORB 90 ADAPT			EA	
2	2		AER	2062-16-12	TG	40.560	20.210	40.42
				#12 JIC X #16 ORB 90 ADAPT			EA	
2	2		AER	900598-12	TG	8.910	4.410	8.82
				#12 ORB PLUG			EA	
2	2		AER	900598-14	TG	73.220	36.500	73.00
				#14 ORB PLUG			EA	
2	2		AER	900598-16	TG	12.790	6.370	12.74
				#16 ORB PLUG			EA	
				GOODS & SERVICES TAX (CODE G)			$14.77	

****** Are you running low on summer essentials? ******
****** We carry sunscreen, bug spray, Powerade and more! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY			
OTHER								SHIPPED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts. 8:16	SUB TOTAL TAX TOTAL	295.42 14.77 310.19

CANADA'S BEST MANAGED COMPANIES
Platinum member

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB	ATB	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	400248344784 00132499604

GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 033-324996

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
8/23/24	POF	344784	WT02	NET 30 DAYS	COUNTRY WED f

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN 780-623-2215								
3	3		BUY	B2159C	TG	109.020	79.670	239.01
				CAM ACTION DOOR LOCK			EA	
3	3		AER	2049-16-16	TG	45.040	22.450	67.35
				16MP-16FPS 45 ADAPT			EA	
				GOODS & SERVICES TAX (CODE G)			$15.32	
	******			Are you running low on summer essentials?				******
	******			We carry sunscreen, bug spray, Powerade and more!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY		
OTHER								SHIPPED BY		

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

11:38

SUB TOTAL	306.36
TAX	15.32
TOTAL	321.68

CANADA'S BEST MANAGED COMPANIES Platinum member

Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
6/22/2024	42608

Invoice To
AL'S CONTRACTING BOX 247, LAC LA BICHE,AB. T0A-2C0

Ship To
~~pc3501c-8~~ EXID

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	6/22/2024	CALL	LLB	

Item	Description	Quantity	Price Each	Amount
NPN	KM2233M/PN	2	62.592	125.18
FREIGHT	FREIGHT	1	97.25	97.25
	GST on sales		5.00%	11.12

POSTED
POW 9124

Phone #	Fax #
780-623-8383	780-623-8381

Subtotal	$222.43
Sales Tax Total	$11.12
Total	$233.55

R833388655-INVOICES ARE DUE IN 30 DAYS OF PURCHASE
NO RETURNS AFTER 30 DAYS

X

GST/HST No. 833388655