N37-1
NOV

ARW TRUCK EQUIPMENT LTD.
9410 51 Avenue Edmonton, AB T6E 5A6
Ph: 780-436-1486 Fax: 780-436-9132
WWW.ARWTRUCK.COM

SOLD TO
NEWFORCE ENERGY SERVICES LTD
5710 57 AVE
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PT44

076165

Sold By: PLA PO #: 067165 Date 7/20/26 PARTS INVOICE K160417
Ship By: ROCKET Tax #: 14:38:36 PRT: 4

Tax	D	Qty	Description			Price	Amount
			Group: 01 PARTS HIAB				
NK		1	HIB 9860061	SURP SPL	V3A11	306.80	306.80
NK		1	HIB 3010767	PIN	V3F04	8.79	8.79
NK		1	HIB 9949305	RETAINER	V3F04	2.83	2.83
				** TOTAL PARTS HIAB			318.42

ALL PARTS SALES ARE FINAL-NO RETURNS ACCEPTED.
TERMS:PARTS & SERVICE ARE NET 30 DAYS.
A SERVICE CHARGE OF 18% ANNUM(1 1/2% PER MONTH)WILL BE ADDED TO OVERDUE ACCOUNTS.
PROVINCIAL SALES TAX,WHERE APPLICABLE,IS THE CUSTOMER'S RESPONSIBILTY.

5248

** SUBTOTAL	318.42
** GST	15.92

88301 9176
Charge Sale

X

Phone: (780) 514-7882

PAY THIS AMOUNT ➡ $334.34

DRAYTON VALLEY Ford

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 15% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 MAY 26	056130	19 MAY 26	19 MAY 26	310705

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PT44/PT55/PT24

PAGE 1 OF 1

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B. POINT
	5557		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	FA*1927*	ELEMENT 9	206.38	153.24	919.44
				GST			45.97

5248
5314 } 306
5375
48

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE - [ ] CASH

PARTS	919.44
FREIGHT	0.00
SALES TAX (GST & PST)	45.97
TOTAL	$965.41

DRAYTON VALLEY Ford

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Quick Lane

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

- ✗ No returns on electrical parts
- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ *Products should resemble original condition upon return*
- ✓ *Restocking fee of 20% on items returned after 6 months*

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

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NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 228,613 Km
Unit Location DU Shop
W.O. Date May 8, 2026

QTY	Part Description	QTY	Part Description
1	Marker		
1.8Lb	R134		
2oz	Pag 46 oil		

Hours	Detail of repair or task
	Recharge AC system, test
	R&R rear marker light

Completed By Ethan Westphal
Signature
Date May 9, 2026

Approved By
Signatre
Date

INVOICE

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

GREGG DISTRIBUTORS LP
PO BOX 5055
6105 - 50 AVENUE
DRAYTON VALLEY, AB T7A 1R3
(780)621-0056 FAX (780)621-0057

GREGG DISTRIBUTORS LP

PT44/Stock.

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	DVC		DVC	PG 1 OF 2
NEWFORCE ENERGY SERVICES LTD. 5710 - 57 AVENUE BOX 7576 DRAYTON VALLEY, AB T7A 1S7		NEWFORCE ENERGY SERVICES LTD. 5710 - 57 AVENUE BOX 7576 DRAYTON VALLEY, AB T7A 1S7		157373450442 00142678601

GREGG, DRAYTON VALLEY	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 049-426786

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/05/26	PED	450442	056024	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ETHAN	780-898-4572			***PO ON PICKUP***				
2	2		KIT	ASSEMBLY SHOP ASSEMBLY	TG		59.890 EA	119.78
********* Components for above item are listed below *********								
NO WARRANTY ON HOSE REPAIRS								
	2.00		LAB	HA-22 HOSE ASSEMBLY RATES			EA	
	2		MAN	M05400-12 3/4" 4WS N/S FERRULE			EA	
	2		MAN	M82411-12-12 #12 ORFS FEMALE HOSE FTG			EA	
**								
2	2		KIT	ASSEMBLY SHOP ASSEMBLY	TG		125.210 EA	250.42
********* Components for above item are listed below *********								
BUILD HOSE 73.5 IN OAL AS PER SAMPLE								
	12		MAN	ROCKMASTER/2SN-06 3/8" ID 2 WIRE BRAID HOSE			FT	
	2		MAN	OPF12510-06-08 #8 JIC MALE HOSE FITTING			EA	
	2		MAN	OPF22593-06-08 #8 JIC 90 FEMALE HOSE FTG			EA	
	2.00		LAB	HA-22 HOSE ASSEMBLY RATES			EA	
	2.00		LAB	LB-21 LABOUR CHARGE			EA	
	12		VVV	SGX-20-M .668" ID MED DUTY HOSEWRAP			FT	
**								
2	2		KIT	ASSEMBLY SHOP ASSEMBLY	TG		231.500 EA	463.00
********* Components for above item are listed below *********								
BUILD HOSE 74.5 IN OAL AS PER SAMPLE								

TOTAL	BOX	BAG	COIL	ROLL	REEL	BRL	PREP'D 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.

SUB TOTAL	
TAX	
TOTAL	Continued

CANADA'S BEST MANAGED COMPANIES
Platinum member

7

.ors LP
.venue
AB T5V 1C7
4-GREGGS 447-3447
.0) 451-2528

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

INVOICE

GREGG DISTRIBUTORS LP
PO BOX 5055
6105 - 50 AVENUE
DRAYTON VALLEY, AB T7A 1R3
(780) 621-0056 FAX (780) 621-0057

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
		DVC			DVC	PG 2 OF 2
NEWFORCE ENERGY SERVICES LTD. 5710 - 57 AVENUE BOX 7576 DRAYTON VALLEY, AB T7A 1S7			NEWFORCE ENERGY SERVICES LTD. 5710 - 57 AVENUE BOX 7576 DRAYTON VALLEY, AB T7A 1S7			157373450442 00242678602

GREGG, DRAYTON VALLEY

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER 049-426786

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/05/26	PED	450442	056024	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
	12		MAN	ROCKMASTER/2SN-06				
				3/8" ID 2 WIRE BRAID HOSE			FT	
	2		MAN	OPF22593-06-08				
				#8 JIC 90 FEMALE HOSE FTG			EA	
	2		MAN	OPF12510-06-08				
				#8 JIC MALE HOSE FITTING			EA	
	2.00		LAB	HA-22				
				HOSE ASSEMBLY RATES			EA	
	4.00		LAB	LB-21				
				LABOUR CHARGE			EA	
	12		VVV	SGX-20-M				
				.668" ID MED DUTY HOSEWRAP			FT	
	12		AER	FC425-24				
				1.59" ID NYLON SLEEVE			FT	

****

GOODS & SERVICES TAX (CODE G) $41.66

5248-416.60
5141-416.60

****** Check out our Tools for the Trades flyer for great ******
****** deals on the tools you need to get the job done! ******

TOTAL	BOX	BAG	BUX.	BOL	REEL	SHP.	FALSURY	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.

9:13

SUB TOTAL	833.20
TAX	41.66
TOTAL	874.86

BEST MANAGED COMPANIES
Platinum member

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 228 059 Km
Unit Locatio D. V Shop
W.O. Date May 04/26

QTY	Part Description	QTY	Part Description

Hours	Detail of repair or task
1hr.	-Removed blown Hyd. Lines from right hand stablizer Cylinder and found new ones and installed Them and Tested for Leaks

Completed By Kevin Naumann
Signature
Date May 04/26

Approved By
Signatre
Date

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 226839 Km
Unit Location D. V Shop
W.O. Date April 18/26

QTY	Part Description	QTY	Part Description

Hours	Detail of repair or task
7hrs.	-Checked unit over did a "B" Service Changed Engine Oil and Filter and Changed engine air Filter Then Change Cab Filter plus The Fuel Filters Then removed damaged right rear mud flap and installed new mud flap plus repaired The lisence plate Light and Changed both wiper blades Moved back Out side

Completed By Kevin Naumann
Signature
Date April 18/26

Approved By
Signatre
Date

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 MAR 26	036162	24 MAR 26	24 MAR 26	309718

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	8034		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	FL3Z*18264A00*D	LATCH 1	214.11	153.48	153.48
				GST			7.67

5247

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

PARTS	153.48
FREIGHT	0.00
SALES TAX (GST & PST)	7.67
TOTAL	$161.15

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Quick Lane

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

- ✗ No returns on electrical parts
- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ *Products should resemble original condition upon return*
- ✓ *Restocking fee of 20% on items returned after 6 months*

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 220955 Km
Unit Location D.U Shop
W.O. Date Feb. 23/26

QTY	Part Description	QTY	Part Description

Hours	Detail of repair or task
2hrs.	-Took Hitch that was removed To big west for repairs They made a new Hitch installed new Hitch on unit

Completed By	Kevin Naumann	**Approved By**	
Signature		**Signatre**	
Date	Feb 23/26	**Date**	

DRAYTON VALLEY Ford

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7090
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 FEB 26	026059	23 FEB 26	23 FEB 26	309001

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	8034		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	CUR15845	NCACC C 0	657.65	657.65	657.65
			KEE48644				
				GST			32.88

5048

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH
[illegible]

PARTS	657.65
FREIGHT	0.00
SALES TAX (GST & PST)	32.88
TOTAL	$690.53

DRAYTON VALLEY Ford

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Quick Lane

G.S.T. # 105078158

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5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 FEB 26	0260654	05 FEB 26	05 FEB 26	309012

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	8034		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BC3Z*3B396*B	LINK AS 1	374.40	251.88	251.88
				GST			12.59

5048

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH
[illegible]

PARTS	251.88
FREIGHT	0.00
SALES TAX (GST & PST)	12.59
TOTAL	$264.47

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Quick Lane
TIRE & AUTO CENTER

G.S.T. # 105078158

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For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

Copyright 2014 CDK Global LLC [illegible] PARTS INVOICE - [illegible]

DRAYTON VALLEY Ford

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 FEB 26	026057	04 FEB 26	04 FEB 26	308999

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	8034		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	EC3Z*3254*A	SEAL AS 4	82.60	53.21	106.42
				GST			5.32

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH

PARTS	106.42
FREIGHT	0.00
SALES TAX (GST & PST)	5.32
TOTAL	$111.74

DRAYTON VALLEY Ford

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Quick Lane

G.S.T. # 105078158

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NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 220,936 km
Unit Location DV Shop
W.O. Date Feb 5, 2026

QTY	Part Description	QTY	Part Description
2	inner axle oil seals	3L	80w-90 gear oil
2	axle guides	1	Oil filter
2	dust seals	1	air filter
2	vacum hub seals	1	fuel filter kit
2	u joints	± 26 L	10w-30 Engine oil
2	hub seal kits		
1	locking hub assembly		

Hours	Detail of repair or task
	Bring unit in, Jack up. remove wheels, Brakes, hubs, axle Shafts. tie rod Shaft, drag link + steering shock, diff cover, diff Pumpkin, inner oil seal, axle guides and dust seals. Cleaned axle tubes + all component mounting surfaces + diff housing + axle shafts. install new oil seals + axle guides + dust seals. install diff pumpkin + torque and check back lash. Install diff cover + fill oil. Cut + remove old U joints for axle shafts + install new. remove vacum seal on shafts + install new. install axle shafts. re assemble hubs + tie rod and drag link. Service unit, Start check, test drive.

Completed By Ethan Westphal
Signature
Date Feb 8/2026

Approved By
Signatre
Date

DRAYTON VALLEY Ford

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 NOV 25	115290	27 NOV 25	27 NOV 25	307738

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	5557		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	EC3Z*3254*A	SEAL AS 4	82.60	53.21	106.42
2	2	0	BRS*170*	SEAL 22	69.04	40.77	81.54
2	2	0	5C3Z*3249*BA	KIT - U 4	92.69	59.71	119.42
2	2	0	5C3Z*3254*C	SEAL AS 9	211.45	142.25	284.50
1	1	0	T8*45*	THROTTL 1	899.62	542.77	542.77
1	1	0	BC3Z*9E936*B	GASKET 1	44.16	26.86	26.86
2	1	0	RS*533*	CAP ASY 1	53.53	29.84	29.84
2	2	0	8C3Z*3T695*C	GUIDE 2	14.00	8.51	17.02
			2019 F550 1FD0X5HT1KEE48644				
				GST			60.42

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH
[illegible]

PARTS	1,208.37
FREIGHT	0.00
SALES TAX (GST & PST)	60.42
TOTAL	$1,268.79

DRAYTON VALLEY Ford

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Quick Lane

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

- ✗ No returns on electrical parts
- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ *Products should resemble original condition upon return*
- ✓ *Restocking fee of 20% on items returned after 6 months*

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

Copyright 2014 CDK Global, LLC FDF PARTS INVOICE - [illegible]

Fountain Tire

FOUNTAIN TIRE (DRAYTON VALLEY) CO. LTD.

5505 58 AVE
DRAYTON VALLEY AB T7A 0B1

Invoice

Order Number:	041SWO00156675	Date:	11/09/2025
Service Contact:	BARRY DE SOUZA	Invoice:	0411129102
		PO#:	095014
		AirMiles # :	
		Terms of payment	Net_30

Phone: 780.542.4001
Fax 780.542.7933
F041@fountaintire.com
752253906RT0001

Bill to Customer

NEWFORCE ENERGY SERVICES LTD.
BOX 7576
DRAYTON VALLEY AB T7A 1S7

Ship to Customer:

Newforce Energy Services Ltd.
5710 - 57TH AVENUE
DRAYTON VALLEY AB T7A 0B1

Year:		**Unit:**	P744
Make:			
Model:			
Design:			
Engine:			
License:		**Colour:**	
Vin:			
Mileage:	0	**Hours:**	0

em number	Item description	Qty	Unit price	Total
ommercial Truck Tires, Retreads, Wheels and Service				
I1-B301612	225/70R19.5 BOTO ON/OFF TRACTION 14PR	1.00	$290.10	$290.10
SC031	Change-Over Commercial Truck (Over 19.5")	1.00	$39.99	$39.99
re and Wheel Parts / Hardware				
5032	Commercial Truck Valve Stem	1.00	$15.00	$15.00
ther Miscellaneous Items				
IOP	Shop Supplies	1.00	$4.00	$4.00

istomer requirements

IVER/BUYER NAME	ETHAN
DOMETER/HUBODOMETER	na
# & STATE	na
H/FLEET/TRLR/UNIT #	P144
JTHORIZED BY	NA
IRCHASE ORDER #	095014

r Miles: 0

nvoice comment

5048

acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$305.10
Services:	$43.99
Tire Fee:	$14.00
Sub Total:	$363.09
GST:	$18.15
Total: (CAD)	$381.24

Pay type: CFA $381.24

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

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

SOURCE

VENDOR INFORMATION
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780 621-0025 Fax# 1-888-412-3760

INVOICE
SD1-295486-00
PAGE 1 OF 1

CUSTOMER
NEWFORCE ENERGY SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT#	C-2328
DATE	2025-11-06
INV DATE	November 6, 2025
TERMS	30 DAYS
PAY TYPE	
CURRENCY	CDN DOLLARS

CUSTOMER BILL TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
BOX 7576

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

PT44

DESK OF	ShopDV KALE
CONTACT	DEREK
PO	115041
COMMENT	

CUSTOMER SHIP TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
5710 - 57 AVE

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

SHIP VIA	
WB#	
PICKED BY	
SHIPPED BY	
SHIP DATE	

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-8 SFLEX-25N/11,J4/119"			EA	1	1	0	$122.96	$122.96

5248

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com

2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.

3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	$122.96
GST 5%	$6.15
TOTAL	$129.11

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 213037.0 km
Unit Location DV Shop
W.O. Date 11 Oct 2025

QTY	Part Description		QTY	Part Description
1	P502503	oil filter		
1	FD-4647	fuel filter		
1	P640941	air filter		

Hours	Detail of repair or task	
	212105 km Svc B due	Unit service:
	Battery terminals corroded	Oil change: ✓
	Flange seal between air intake & intake-	Oil filter: ✓
	-manifold sweating	Oil minder: ✓
	Front left fender loose	Air filter: ✓
	LH crane extend lever shapped off	Fuel filter: ✓
	Replace hyd. lines rubbing on RH-	Cabin air filter: ✓
	-outrigger	Fuel water separator: ✓
	Chain bin keeper cables rusted through	Service sticker: ✓
	Clean & lube deck gate pins	Front end grease: ✓
	RH outrigger pad keeper strap shapped	Drive shafts grease: ✓
	Rear spring pack rubber pads worn to metal	Lights: ✓
	Chain bins rusted through	
	Tranny pan bolt loose	
	Front oil pan slow leak	
	Test front drive shaft radial play	
	Change rear diff fluid	
	Clean/lube outriggers	

Completed By	Will Brendon	**Approved By**	
Signature		**Signatre**	
Date	15 Oct 2025	**Date**	

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 SEP 25	095140	13 SEP 25	13 SEP 25	306229

SOLD TO

ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7760		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HC3Z*9T321*B	SENSOR 2	149.93	100.87	100.87
				GST			5.04

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH
[illegible]

PARTS	100.87
FREIGHT	0.00
SALES TAX (GST & PST)	5.04
TOTAL	$105.91

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Quick Lane

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

- ✗ No returns on electrical parts
- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ Products should resemble original condition upon return
- ✓ Restocking fee of 20% on items returned after 6 months

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

NAPA AUTO PARTS

STORE
050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6881

Time: 12:55
Date: 09/02/2025
Page: 1/1

Invoice Number 270-923714
eInvoice# EMM00270923714

SOLD TO
NEWFORCE ENERGY SERVICES LTD.
5710 57 Avenue Box 7576
Drayton Valley, AB T7A 1S7

Employee: 33 , .
Sales Rep: 0 , z Salesman
Accounting Day: 1

PT44

Y Y
OCR
0500022709237148

Part Number	Line	Description	Quantity	Price	Net	Total	
		2019 Ford F550 Super Duty 6.7 L 406 CID V8 Diesel					
3790XB	ADC	NAPA Adaptive One Rear Le (DR10S1)	1.00	417.16	292.4900	292.49	T
3790XB	ADC	Core Deposit (DR10S1)	1.00	124.97	124.9700	124.97	TD
3790XA	ADC	NAPA Adaptive One Rear Ri (DR10S1)	1.00	417.16	292.4900	292.49	T
3790XA	ADC	Core Deposit (DR10S1)	1.00	124.97	124.9700	124.97	TD

Anticipated Time:
Attention: NEWFORCE
Tax Exemption:
PO#: 095016
Terms: Net 30 Days NS

Subtotal	834.92
GST R101482784 5.0000%	41.75
Total	876.67
Charge Sale	876.67

5548

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	PT44
Hours/KM	207105 Km
Unit Location	DV Shop
W.O. Date	01 Sep 2025

QTY	Part Description	QTY	Part Description
2	Rear brake calipers & mounts		
2	NS2018 brake pad sets		
1	Fuel pump driver		

Hours	Detail of repair or task
2	Replace front brake pads
2	Replace rear brake pads/remove seized floating caliper slide pins/attempt
	to extract 2x remaining pins (extraction failed, need parts)
5	Diagnose code: Lost comms w/ fuel pump driver
	-Check harness & related harnesses
	-Locate & remove fuel pump driver module
	-Check for related fuses
3	Torque floating calipers 98 lb-ft, brake lines 35lbft
1	Torque caliper brackets LH 166 lb-ft
	RH overtorqued, removed & inspected, reinstalled 166lbft
	All wheels torqued 165lbft, all lubed, torque tag in cab
2	Diagnose code further: replace fuel pump assembly (tank)
2	Inspect wiring harness

Completed By Will Brendon

Signature

Date 03 Sep 2025

Approved By

Signatre

Date

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 207105 km
Unit Location DV Shop
W.O. Date Aug 30/25

QTY	Part Description	QTY	Part Description
1	oil filter		
1	Air filter		
16 L	10w30 Diesel		

Hours	Detail of repair or task
	Insp unit, stretch picker out & lube
	Pulled outriggers out. Put away
	Drain & fill EO, changed filters, filled
	& start check.
	adjusted air to air piping
	Grease front end. check difs & T case.
	diag code

Completed By DG
Signature
Date Aug 30/25

Approved By
Signatre
Date

Fountain Tire

FOUNTAIN TIRE (DRAYTON VALLEY) CO. LTD.

5505 58 AVE
DRAYTON VALLEY AB T7A 0B1

PT44

Invoice

Order Number: 041SWO00156098
Service Contact: GEORGIA MICKU

Phone: 780.542.4001
Fax 780.542.7933
F041@fountaintire.com
752253906RT0001

Date: 19/08/2025
Invoice: 0411128499
PO#: 085127
AirMiles # :
Terms of payment Net 30

Bill to Customer

NEWFORCE ENERGY SERVICES
PO BOX 7576 STN MAIN
DRAYTON VALLEY AB T7A 1S7

Ship to Customer:

NEWFORCE ENERGY SERVICES
PO BOX 7576 STN MAIN
DRAYTON VALLEY AB T7A 1S7

Year: 2019 **Unit:** PT44
Make: FORD TRUCK
Model: F550
Design:
Engine:
License: CLG4750, AB **Colour:**
Vin: 1FD0X5HT1KEE48644
Mileage: 204683 **Hours:** 0

em number	Item description	Qty	Unit price	Total
/heel Alignments				
L0201	4 Wheel Alignment - Improves Tire Wear	1.00	$161.00	$161.00
ther Miscellaneous Items				
HOP	Shop Supplies	1.00	$17.71	$17.71

istomer requirements
JRCHASE ORDER # 085127

ir Miles: 0

nvoice comment

ALIGNMENT; NOTE THE TRACK BAR BALL JOINT HAS SOME PLAY

acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has traveled 100 kilometers.

5248

Parts:	$0.00
Services:	$178.71
Sub Total:	$178.71
GST:	$8.94
Total: (CAD)	$187.65

Pay type: AR $187.65

X

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

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 204,448 km
Unit Location Dv Shop
W.O. Date Aug 13/2025

QTY	Part Description	QTY	Part Description
1	locking hub	1	drag link
2	U Joints	4L	75w-90
2	Vacuum Seals	1	license plate light
2	inner axle Seals	1	2 wire Pigtail
2	outer axle Seals		
2	axle guides		
2	tie rod ends		

Hours	Detail of repair or task
	wash unit, bring into Shop + Jack up, remove front wheels + brake caliper + rotor + locking hubs + hubs, pulled diff cover and + pumped out, build install + remove tools for axle guides + inner and outer axle Seals, replaced guides + Seals. Clean housing + gears + bearings, re assemble front end, replace both tie rod ends + drag link. torque to specs provided by Dv Ford, grease front end, fill front diff with oil, grease + lube ticket, R+R license plate light + pigtail. test drive, book for alignment. Replaced U joints + vacuum Seals on axle shafts.

Completed By Ethan westphal
Signature
Date Aug 18/2025

Approved By
Signatre
Date

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

Small Town Professional Service.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 30 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 AUG 25	085096	12 AUG 25	12 AUG 25	305552

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

P7441

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
KEE48644	1962		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	5C3Z*3249*BA	KIT - U 6	92.69	59.71	119.42
				GST			5.97

5248

☐ VISA ☐ MASTER CARD
☐ DEBIT ☐ AMERICAN EXPRESS
☐ CHEQUE ☐ CASH

PARTS	119.42
FREIGHT	0.00
SALES TAX (GST & PST)	5.97
TOTAL	$125.39

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Quick Lane

G.S.T. # 105078158

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- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ Products should resemble original condition upon return
- ✓ Restocking fee of 20% on items returned after 6 months

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

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DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-641-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

Small Town Professional Service

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 AUG 25	085088	12 AUG 25	12 AUG 25	**305534**

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT444

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7760		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	EC3Z*3254*A	SEAL AS 5	82.60	53.21	106.42
2	2	0	8C3Z*3T695*C	GUIDE 2	14.00	8.51	17.02
1	1	0	5C3Z*3254*C	SEAL AS22	211.45	142.25	142.25
2	2	0	BRS*170*	SEAL 22	69.04	40.77	81.54
				GST			17.36
							5048

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH

PARTS	347.23
FREIGHT	0.00
SALES TAX (GST & PST)	17.36
TOTAL	$364.59

Privacy - Personal information is collected in accordance with applicable privacy legislation and is governed by Drayton Valley Ford's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal information and transaction information to Ford Motor Company of Canada, Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, provide you with the requested services, improve automotive related products and services by conducting customer surveys, and provide you with the marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Quick Lane

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

- ☒ No returns on electrical parts
- ☒ No tape on unopened packages
- ☒ No rips or holes
- ☒ No writing on the packaging
- ☒ No grease or stains
- ☒ No returns on special orders

- ✓ *Products should resemble original condition upon return*
- ✓ *Restocking fee of 20% on items returned after 6 months*

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-868-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

Drayton Valley Ford
Small Town Professional Service

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 AUG 25	085085	11 AUG 25	11 AUG 25	305526

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	M. NO.	TERMS	F.O.B. POINT
	7760		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	MDF*30*	ROD ASY 2	522.61	322.29	322.29
1	1	0	*W710046*S440A	NUT - H 7	13.70	6.94	6.94
1	1	0	MEF*625*	END ASY 2	182.20	112.36	112.36
1	1	0	*W711373*S440	NUT 10	9.59	4.35	4.35
1	1	0	MEF*669*	ROD 4	107.06	63.22	63.22
				GST			25.46

5048

Drayton Valley Ford
Small Town Professional Service

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Quick Lane

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

PARTS	509.16
FREIGHT	0.00
SALES TAX (GST & PST)	25.46
TOTAL	$534.62

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

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- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ Products should resemble original condition upon return
- ✓ Restocking fee of 20% on items returned after 6 months

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

NAPA AUTO PARTS

STORE
050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6801

Time: 08:19
Date: 08/11/2025
Page: 1/1

Invoice Number 270-921913
eInvoice# EDK00270921913

SOLD TO
NEWFORCE ENERGY SERVICES LTD.
5710 57 Avenue Box 7576
Drayton Valley, AB T7A 1S7

Employee: 11 , Craig
Sales Rep: 0 , * Salesman
Accounting Day: 8

PT44

Y Y
OCR
0500022709219131

Part Number	Line	Description	Quantity	Price	Net	Total	
		2019 Ford F550 Super Duty 6.7 L 406 CID V8 Diesel					
600 220	DDT	Four Wheel Drive Locking (UR15S3)	1.00	348.28	243.9900	243.99	T
35298	UBS	Axle Seal - Front Outer (UR15S1)	1.00	146.91	102.9900	102.99	T

Anticipated Time:
Attention:
Tax Exemption:
PO#: 085084
Terms: Net 30 Days NS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

Subtotal	346.98
GST R101482784 5.0000%	17.35
Total	364.33
Charge Sale	364.33

5248

Fountain Tire

FOUNTAIN TIRE (DRAYTON VALLEY) CO. LTD.

5505 58 AVE
DRAYTON VALLEY AB T7A 0B1

Invoice

Order Number: 041SWO00154650
Service Contact: RAYMOND ROBERTS

Phone: 780.542.4001
Fax 780.542.7933
F041@fountaintire.com
752253906RT0001

Date: 07/07/2025
Invoice: 041I127145
PO#: 075039
AirMiles #:
Terms of payment Net_30

Bill to Customer

NEWFORCE ENERGY SERVICES
PO BOX 7576 STN MAIN
DRAYTON VALLEY AB T7A 1S7

Ship to Customer:

NEWFORCE ENERGY SERVICES
PO BOX 7576 STN MAIN
DRAYTON VALLEY AB T7A 1S7

Year:
Unit: PT44
Make:
Model:
Design:
Engine:
License:
Colour:
Vin:
Mileage: 0
Hours: 0

om number	Item description	Qty	Unit price	Total
ommercial Truck Tires, Retreads, Wheels and Service				
72024013	225/70R19.5 (38445) LR G 128/126N COOPER WORK SERIES ASD 3PMS	2.00	$382.99	$765.98
B82	COUNTERACT BALANCE OVER 19.5" RIM	2.00	$32.00	$64.00
SC031	Change-Over Commercial Truck (Over 19.5")	2.00	$39.99	$79.98
ire and Wheel Parts / Hardware				
S032	Commercial Truck Valve Stem	2.00	$15.00	$30.00
ther Miscellaneous Items				
HOP	Shop Supplies	1.00	$7.60	$7.60

ustomer requirements
URCHASE ORDER # 075039

ir Miles: 0

Invoice comment

5248

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$859.98
Services:	$87.58
Tire Fee:	$28.00
Sub Total:	$975.56
GST:	$48.78
Total: (CAD)	$1,024.34

Pay type: AR $1,024.34

X______________________________

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

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 227059 km
Unit Location DV Shop
W.O. Date 05 Jul 2025

QTY	Part Description	QTY	Part Description
1	Steering shock		
1	Oil filter		
1	Air filter		
1	Cab air filter		
1	Fuel filter kit		

Hours	Detail of repair or task
2	Replace steering shock / check steering linkage
3	Service unit (Air / oil / fuel / cab air / top up front diff)
.5	Replace front wheels / torque to 165lbft & add torque tag
	Wheels retorqued 165lb-ft 08 Jul 2025
	Will Brendon

Completed By	Will Brendon	Approved By	
Signature		Signatre	
Date	07 Jul 2025	Date	

Drayton Valley Ford
Small Town Professional Service

DRAYTON VALLEY FORD SALES LTD.
5214 Power Centre Blvd,
DRAYTON VALLEY, ALBERTA T7A 0A5
Parts Direct: (780) 542-7990
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 25	075034	05 JUL 25	05 JUL 25	304900

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7760		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ASH*866238*	DAMPER 2	163.95	101.11	101.11
1	1	0	*W520114*S441	NUT - H 5	6.24	2.83	2.83
1	1	0	EC3Z*3254*A	SEAL AS 4	68.83	44.35	44.35
				GST			7.41

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

PARTS	148.29
FREIGHT	0.00
SALES TAX (GST & PST)	7.41
TOTAL	$155.70

Drayton Valley Ford
Small Town Professional Service

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Quick Lane
TIRE & AUTO CENTER

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

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- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ Products should resemble original condition upon return
- ✓ Restocking fee of 20% on items returned after 6 months

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

Copyright 2014 CDK Global, LLC CVT PARTS INVOICE [illegible]

INVOICE
SD1-288374-00
PAGE 1 OF 1

VENDOR INFORMATION
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888 412-3760

CUSTOMER
NEWFORCE ENERGY SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT#	C-2328
DATE	2025-06-24
INV DATE	June 25, 2025
TERMS	30 DAYS
PAY TYPE	
CURRENCY	CDN DOLLARS

CUSTOMER BILL TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
BOX 7576

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

PT44

DESK OF	ShodV KALE
CONTACT	WILL BRENDON
PO	065219
COMMENT	

CUSTOMER SHIP TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
5710 - 57 AVE

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

SHIP VIA
WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY C-6 SFLEX-25N/34.9T-8, 31-8/78"/WRAP			EA	2	2	0	$122.31	$244.62

5048

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com

2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.

3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUBTOTAL	$244.62
GST 5%	$12.23
TOTAL	$256.85

NEWFORCE
ENERGY SERVICES LTD.
QUALITY | SERVICE | SOLUTIONS

☎ 780.514.7882
📠 780.514.7883

5710 - 57 AVE
PO BOX 7576
DRAYTON VALLEY, AB T7A 1S7
WWW.NEWFORCEENERGY.CA

PT44 204448km Service due @ 207321

- Front pass side axle shaft seal leaking
- Both tie rod ends replace
- drag link replace
- license plate light flickers + falls out of housing
- grease + lube packer + front end
- Check tire. Pressures
- [redacted]

ARW TRUCK EQUIPMENT LTD.
9410 51 Avenue Edmonton, AB T6E 5A6
Ph: 780-436-1406 Fax: 780-436-9132
WWW.ARWTRUCK.COM

SOLD TO
914788 NEWFORCE ENERGY SERVICES LTD
5710 57 AVE
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PT44

Sold By PLA PO # 035025 Date 27/04/25 PARTS INVOICE KI56161
Ship By ROCKET Tax # [illegible] 15:34:10 PRT [illegible]

Tax	D	Qty	Description ------------------------*			Price	Amount
			Group: 01				
			PARTS HIAB				
NK		1	HIB 9858976	LHV	V3L11	1808.73	1808.73
NK		1	HIB 9844899	O-RING	V3F06	2.03	2.03
NK		1	HIB 599 4338	SEAL KIT	SEALIA	273.73	273.73
			** TOTAL PARTS HIAB				2084.49

ALL PARTS SALES ARE FINAL. NO RETURNS ACCEPTED.
TERMS:PARTS & SERVICE ARE NET 30 DAYS.
A SERVICE CHARGE OF 18% ANNUM(1 1/2% PER MONTH)WILL BE ADDED TO OVERDUE ACCOUNTS.
PROVINCIAL SALES TAX,WHERE APPLICABLE,IS THE CUSTOMER'S RESPONSIBILITY.

5248

** SUBTOTAL	2084.49
** GST	104.22

88301 9176
Charge Sale

X________________________________

Phone: (780)514-7882

PAY THIS AMOUNT ➡ $2188.71

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	PT44
Hours/KM	194 382
Unit Location	DV Shop
W.O. Date	Feb 26/2025

QTY	Part Description	QTY	Part Description
3	Stickers for load charts		

Hours	Detail of repair or task
	Oil leak - Filter lid was loose, tightened and tested, no leaks
	Cylinder leaks - 1 fitting loose, tightened + tested, no leaks, all
	cylinder seals dry no leaks there
	Cracks - no cracks, paint was peeling
	R+R all load chart stickers

Completed By Ethan Westphal

Signature

Date Feb 26/2024

Approved By

Signatre

Date

TRAILTIRE
AUTO CENTERS

1445738 ALBERTA LTD.
3421 50TH STREET Box 7049
DRAYTON VALLEY AB T7A 1S3
Phone: 780-542-2661 Fax:
e-mail:

TRAIL TIRE
DATE: 25 Feb 18
GST REG#: 82181-8895-RT0001
PST REG#:

INVOICE
69319

PT44

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

DRAYTON VALLEY AB T7A 1S7

CONTACT:

MOBILE : 32 HOME: OFFICE 780-514-7882
BUSINESS:
EMAIL :

COLOUR WHITE	VEHICLE DESCRIPTION 2018 Ford F550 Super Duty SUPER DUTY V8, 6.7L (409 CID)	PLATE CDJ-7892	UNIT# PT44	TAG	ODO IN 0
VIN 1FD0X5HT1KEE48544	VEHICLE OPTIONS			ADV	ODO AUTH
				CYN	0
TIME IN 10:00 AM	PROMISED	TERMS Net 30 days	GST EXEMPT#	P.O. 025152	ODO OUT 0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		NEW TIRE - LOOSE ETHAN			
1	93029936V	ROADX RT787 3PMS 14/G 225/70R19.5		325.00	325.00
1	MTDF	MEDIUM TIRE DISPOSAL FEE		14.00	14.00
1	NT4	New Tire 17.5" & 19.5" Wheel		50.00	50.00
1	--TCMED	**Tire Changeover Medium Duty 17.5" & 19.5" Wheel KM 25 Feb 18**			Included
1	--NITRO	**Nitrogen Fill Tire KM 25 Feb 18**			Included
1	--LTVALVE	High Pressure & Metal Valve Stem			Included
1	--PBB06	THROW IN BAG 6 OZ			Included
1	SS	Shop Supplies		1.14	1.14
		Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Excited to provide our same great service as Trail Tire Drayton Valley!			

5248

BILL TO:

PARTS:	337.01
LABOUR:	37.99
OTHER:	15.14
SUB-TOTAL:	390.34
GST/HST:	19.51
PST:	N/C
TOTAL:	409.65

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature: ____________________

NAPA AUTO PARTS

STORE
050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0G6
(780) 542-6881

Time: 08:27
Date: 02/08/2025
Page: 1/1

Invoice Number 270-907713
eInvoice# KNX00270907713

SOLD TO
NEWFORCE ENERGY SERVICES LTD.
5710 57 Avenue Box 7576
Drayton Valley, AB T7A 1S7

Employee: 13 , Pat
Sales Rep: 0 , z Salesman
Accounting Day: 7

PT44

Y Y
OCR
0500022709077132

Part Number	Line	Description	Quantity	Price	Net	Total	
H1337BP2	SYL	ZXN HALOGEN BULB (10191)	2.00	87.69	75.9900	151.98	T

Anticipated Time:
Attention:
Tax Exemption:
PO#: 025065
Terms: Net 30 Days NS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

Subtotal	151.98
GST R101482784 5.0000%	7.60
Total	159.58
Charge Sale	159.58

5248

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	PT44
Hours/KM	193,392.1km
Unit Location	IV Shop
W.O. Date	Feb 6/2025

QTY	Part Description	QTY	Part Description
1	oil filter	2	hyd lines for picker
1	air filter	1	mud flap
1	fuel filter kit	1	~~[illegible]~~ exhaust gasket
14.8L	10w-30 engine-oil	1	wheel
1	Jug windshield wash	6	3/8 bolts + hardware
.8L	Coolant		
1	outrigger hose		

Hours	Detail of repair or task
	To do! Service, R+R outrigger line and picker line, change head light bulbs, re torque wheel
	fix exhaust, R+R pass mud flap, R+R pass outer dual
	~~R+R~~ remove covers for blown picker hyd line, remove 2 way hyd lines,
	remove out rigger line, go to Source and get lines made, install lines,
	fill hyd, test lines, service (oil + filter change, air filter, fuel filters) top up
	coolant, start check, torque front drivers wheel, remove bumper + grill and headlights
	to change bulbs, put grill + bumper back on, R+R passenger mud flap, R+R passenger
	outer dual, take piece on exhaust off, use torch to cut old bolts out,
	burr surface, re install exhaust and new gasket, pull picker out dry graphite +
	grease it,
	Torqued wheel + hung re torque tag

Completed By Ethan Westphal
Signature
Date Feb 8/2025

Approved By
Signatre
Date

SOURCE

VENDOR INFORMATION
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780 621-0025 Fax# 1-888-412-3760

INVOICE
SD1-280506-00
PAGE 1 OF 1

CUSTOMER
NEWFORCE ENERGY SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT#	C-2328
DATE	2025-02-06
INV DATE	February 6, 2025
TERMS	30 DAYS
PAY TYPE	
CURRENCY	CDN DOLLARS

CUSTOMER BILL TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
BOX 7576

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

PT44

DESK OF	ShopDV KALE
CONTACT	ETHAN
PO	025040
COMMENT	

CUSTOMER SHIP TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
5710 - 57 AVE

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

SHIP VIA

WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-6 SFLEX-2SN/J4-8-J4-8/159.75" & 160.75"			EA	2	2	0	$127.80	$255.61
ASSY-C-6 SFLEX-2SN.J1-8-J4.9T-8/73.75"			EA	1	1	0	$101.05	$101.05
J31-8 1/2" JIC PLUG			EA	6	6	0	$1.49	$8.94
J30-8 1/2" JIC CAP			EA	6	6	0	$1.88	$11.28
J31-4 1/4" JIC PLUG			EA	2	2	0	$1.34	$2.68
J30-12 3/4" JIC CAP			EA	2	2	0	$2.29	$4.58
F31-12 -12 ORFS HEX HEAD PLUG			EA	3	3	0	$5.97	$17.91
F30-16 -16 ORFS CAP			EA	1	1	0	$7.12	$7.12
F31-8 -8 ORFS HEX HEAD PLUG			EA	1	1	0	$2.28	$2.28

5248

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com

2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.

3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	$411.45
GST 5%	$20.57
TOTAL	$432.02

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6389 · 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7990
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

Small Town Professional Service

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 20 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JAN 25	015064	10 JAN 25	10 JAN 25	301705

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT441

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
DELIVER TO S	8168		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	FL3Z*16916*AB	HANDLE 1	80.75	52.02	52.02
1	1	0	HC3Z*16916*A	CABLE A 1	96.62	62.25	62.25
				GST			5.71

Hood latch

50416

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

PARTS	114.27
FREIGHT	0.00
SALES TAX (GST & PST)	5.71
TOTAL	$119.98

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Quick Lane

G.S.T. # 105078158

THANK YOU! WE APPRECIATE YOUR BUSINESS

RETURN POLICY AND GUIDELINES

- ✗ No returns on electrical parts
- ✗ No tape on unopened packages
- ✗ No rips or holes
- ✗ No writing on the packaging
- ✗ No grease or stains
- ✗ No returns on special orders

- ✓ Products should resemble original condition upon return
- ✓ Restocking fee of 20% on items returned after 6 months

For assistance with your return please contact our Parts team at 780-542-7990 or email parts@draytonvalleyford.com

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 187,567 km
Unit Location Dv Shop
W.O. Date Nov 11/2024

QTY	Part Description	QTY	Part Description
1	Oil filter		
1	Air filter		
16L	10w-30 engine oil		

Hours	Detail of repair or task
	service, check lights + levels, drain + refill
	engine oil, R+R oil + air filter

Completed By	Ethan Westphal	**Approved By**	
Signature		**Signatre**	
Date	Nov 11/2024	**Date**	

CRYSTAL GLASS CANADA LTD.
5108-50 STREET
Drayton Valley, AB T7A 1R7

PH:(780) 542-4801 FAX:(780) 542-9266

PT44

GST/HST ID: 135246221RT0001

Remit To: 6424 Gateway Blvd, Edmonton, AB T6H 2H9

P/O#: 42084
Taken By: kristy.verreau
Installer:

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Adv. Code:

Invoice: 2623373819
Date: 9/30/2024

SalesRep:

Bill To:

NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

Sold To

NEWFORCE ENERGY SERVICES LTD
6710 57 AVE
DRAYTON VALLEY, AB T7A 1S7

Vehicle Information

Make: Ford
Model Style: F Series F550 4 Door Crew Cab
Year: 2019
Odometer:
VIN: 1FD0X5HT1KEE48644
License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02154GTYN	Windshield-(Aftermarket,3rd Visor Frit,Acoustic Interlayer,Solar)	*$319.95	0	$319.95	$319.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	$14.95	0	$14.95	$14.95

'*' Indicates CPLAB Price List

On Account:	
Sub Total:	$334.90
GST	$16.75
Total:	$351.65
Balance:	$351.65

5248

Customer's Signature:____________________

CRYSTAL GLASS CANADA LTD. 5108-50 Street Drayton Valley, AB T7A 1R7 PH:(780) 542-4801 FAX:(780) 542-9266

NEWFORCE
ENERGY SERVICES LTD.

Unit Number Pt44 generator
Hours/KM ↑
Unit Location Ov shop
W.O. Date Sept 8/2024

QTY	Part Description	QTY	Part Description
1	Fuel line		

Hours	Detail of repair or task
	Replaced broken fuel line, checked oil, checked air filter,
	check start, no leaks

Completed By Ethan Westphal
Signature
Date Sept 8/2024

Approved By
Signatre
Date

NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 178374km
Unit Location DV Shop.
W.O. Date JULY 13/24

QTY	Part Description	QTY	Part Description
2LB	134A		
1	AC Pump		
3.5oz	Pag oil		
1	Cab filter.		
1	Hi Pressure AC line.		

Hours	Detail of repair or task
1.5	Vac test AC system 20min, Pressure test locate leak Locate. Parts.
3	Pulled Batt terminals, Pulled batt & tray Pass side. Pulled Air intake piping & filter box. drain AC syst. R&R line vac test & Press. test ok. Charge syst. diag no Engagement of Pump. found seized Pump order. Reassemble.
4.5	Drain AC system, Pulled Batt tray & Air filter box. Pulled fender liner. Pulled lines. drained cooling system. Pulled coolant line R&R AC Pump. Reassembled unit fill coolant, charge AC system burp coolant T/U R&R cab filter checked temp. vent temp was at 50F tied up. Reinstall fender liner. Park unit & clean up.

Completed By DG
Signature
Date JULY 14/24

Approved By
Signatre
Date

NAPA AUTO PARTS

STORE
050002270
Drayton Valley Auto Parts Ltd.
5347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6881

Time: 14:43
Date: 07/10/2024
Page: 1/1

Invoice Number 270-891401
eInvoice# F050270891401

SOLD TO
KENFORCE ENERGY SERVICES LTD.
5710 57 Avenue Box 7576
Drayton Valley, AB T7A 1S7

Employee: 33 , .
Sales Rep: 0 , z Salesman
Accounting Day: 6

P144

Y Y
SCR
0500022708914015

Part Number	Line	Description	Quantity	Price	Net	Total	
10W30SY-QT	NPL	10W-30 SYNTHETIC B (OILRK6,OVRSTK) X - UNCLASSIFIED PRODUCTS	5.00	16.79	7.99	39.95	T
068	ENV	946ML OIL AND CONT. ()	5.00	0.17	0.1700	0.85	TDF
10W30SY-5L	NPL	10W-30 SYNTHETIC B (OILRK6,OVRSTK) X - UNCLASSIFIED PRODUCTS	3.00	76.39	39.1700	117.51	T
117	ENV	5L OIL AND CONTAINER ()	3.00	0.90	0.9000	2.70	TDF

Anticipated Time:
Attention:
Tax Exemption:
PO#: 41298
Terms: Net 30 Days NS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

Subtotal	161.01
GST R101482784 5.0000%	8.05
Total	169.06
Charge Sale	169.06

5248

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	PT44
Hours/KM	175562 km
Unit Location	DV Shop
W.O. Date	Jun 18/2024

QTY	Part Description	QTY	Part Description
1	axel Flange Seal		
.5L	75w-140 ford gear oil		

Hours	Detail of repair or task
	Mike Pointed out that axle was leaking oil out onto wheel, Pulled
	axle out and replaced then topped up diff level

Completed By Ethan westphal
Signature
Date Jun 18/2024

Approved By
Signatre
Date

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	Pt44
Hours/KM	175561.8km
Unit Location	Dr Shop
W.O. Date	June 17/2024

QTY	Part Description	QTY	Part Description
1	Outrigger line		

Hours	Detail of repair or task
	Retorqued wheels, found Outrigger line with a hole in bottom
	so replaced

Completed By Ethan Westphal
Signature
Date Jun 17/2024

Approved By
Signatre
Date

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	Pt44
Hours/KM	175400 Km
Unit Location	Dv. Shop
W.O. Date	06/16/24

QTY	Part Description	QTY	Part Description

Hours	Detail of repair or task
6.5	Take rear wheels off inspect wheels / hubs / studs / spindal
	D/S hub lug housings were bored out lugs were stripped
	and stretched P/S lugs stretched ordered hub from ford
	pulled hub off unit and found rotor had cracking
	ordered rotor from bumper to bumper installed new hub
	on spinsal with rotor / bearings and a new wheel seal grabbed
	new tires for D/S and installed them changed wheel
	studs on P/S installed wheels on P/S torqued to 165 ft
	lbs. put retorque tag on units dash filled rear diff with
	75w-140 took for test drive to make sure unit drove
	properly.

Completed By Nik

Signature

Date 06/15/24

Approved By

Signatre

Date

Bumper to Bumper®

BRIAN'S AUTOMOTIVE SPECIALISTS
5611 50TH AVE, BOX 6387
DRAYTON VALLEY, ALBERTA T7A 1R8

Phone: 780-542-6162 Email: accounting@briansautomotive.ca
Fax: 780-542-2337 Web:

PT44

INVOICE
96402
15-Jun-2024 1:48 pm
Page 1 of 1
P.O. # 41090
Ship Via:
Salesman:HANNAH

Sold to:
NEWFORCE ENERGY SERV LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

Ship to:

Part Number	Description	Ordered	Shipped	B/O	List $	Unit $	Extended
RSP- RS682158B	BRAKE ROTOR (BLACK HAT)	1	1		593.11	349.00	349.00
	Goods and Services Tax				17.45	17.45	17.45

5248

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
349.00	0.00	0.00	0.00	0.00	0.00	17.45	0.00	0.00	366.45

GST REGISTRATION #R100541588

NET 30 DAYS 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

APPROVED BY:

ALL RETURNS AND WARRANTY CLAIMS MUST BE
ACCOMPANIED BY THIS INVOICE
NO RETURNS AFTER 15 DAYS
RESTOCKING CHARGE OF 15% APPLIES

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6369 · 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R6
Parts Direct: (780) 542-7990
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DISCLAIMER OF WARRANTIES

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 24	41087	15 JUN 24	15 JUN 24	297702

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	SM. NO.	TERMS	F.O.B. POINT
	4950		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HUB*599*	HUB ASY 1	650.14	431.48	431.48
				GST			21.57

5048

[ ] VISA
[ ] DEBIT
[ ] CHEQUE
[ ] MASTER CARD
[ ] AMERICAN EXPRESS
[ ] CASH

CUSTOMER

PARTS	431.48
FREIGHT	0.00
SALES TAX (GST & PST)	21.57
TOTAL	$453.05

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Small Town Professional Service
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Quick Lane
TIRE & AUTO CENTER

G.S.T. # 105078158

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ROCK CHIP REPAIRS
$19.99 1ST CHIP
$9.99 FOR EACH ADDITIONAL
Windshields Replacement
All Makes and Models!
Ask for a Quote Today!

NEED TIRES??
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✓Price Match Promise
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✓Best Selection of all Top Tire Brands
Email parts@draytonvalleyford.com
For Your Quote Today!

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We pride ourselves on offering a vast selection of automotive parts and quality shop/garage supplies catering to all makes and models. If you need it, we have it or we will definitely find it!
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It's Easy To Get Your Parts!
Phone: 780-542-4436
Email: parts@draytonvalleyford.com

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DRAYTON VALLEY, ALBERTA T7A 1R8
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Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 24	41084	17 JUN 24	17 JUN 24	297699

SOLD TO

ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1962		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
30	30	0	BK3Z*1012*A	NUT - W30	16.38	9.96	298.80
30	30	0	HCPZ*1107*D	BOLT - 30	37.53	22.82	684.60
				GST			49.17

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

CUSTOMER

PARTS	983.40
FREIGHT	0.00
SALES TAX (GST & PST)	49.17
TOTAL	$1,032.57

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G.S.T. # 105078158

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$9.99 FOR EACH ADDITIONAL
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Email: parts@draytonvalleyford.com

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NEWFORCE
ENERGY SERVICES LTD.

Unit Number PT44
Hours/KM 174230
Unit Location DV Shop
W.O. Date 04 Jun 2024

QTY	Part Description	QTY	Part Description

Hours	Detail of repair or task
1	Diagnose trailer wiring fault
.5	Dissassemble dash
1	Repair wiring in rear junction box
.5	Reassemle dash
.5	Test for trailer code
1.5	Repair/lubricate outriggers
1	Remove/repair rollers on outriggers
1	Lube/reinstall rollers
.5	Diagnose titan tank
.5	Remove/check filter
.5	Verify line flow
.5	Bleed pump
1	Reassemble lines/test pump

Completed By Will Brendon
Signature
Date 04 Jun 2024

Approved By
Signatre
Date

OK TIRE™
Honestly driven.

1445738 ALBERTA LTD.
Box 7049 T7A-1S3
Drayton Valley AB T7A 1J7
Phone: 780-542-2661 Fax: 780-542-2671
e-mail:
www.oktire.com

PT44

OK TIRE	1
DATE:	24 May 21
GST REG#:	82181-8895-RT0001
PST REG#:	

INVOICE
66919

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

DRAYTON VALLEY AB T7A 1S7

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: OFFICE 780-514-7882

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Ford F550 Super Duty SUPER DUTY V8, 6.7L (409 CID)	CDJ-7892	PT44		173621

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
1FD0X5HT1KEE48644		AK	173621

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:00 AM		Net 30 days		40905	173621

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		ALIGNMENT / PASS FRONT TIRE SITTING AT NOT GOOD ANGLE / ETHAN 780-898-4572			
2	5548296V	BLACKHAWK BDR28SP 128/126L 14-G 3PMS 225/70R19.5		300.00	600.00
2	MTDF	MEDIUM TIRE DISPOSAL FEE		14.00	28.00
4	NT3T	New Tire 21"+ Wheel 35.1"+ Tire With TPMS		45.00	180.00
4	--TCCU	**Tire Changeover 21"+ Wheel 35.1"+ Tire NICK 24 May 21**			Included
4	--TWBP	**Wheel Balance - Pass & Lt NICK 24 May 21** *High-speed Dynamic balance of wheel assembly*			Included
4	--NITRO	**Nitrogen Fill Tire NICK 24 May 21**			Included
4	--TPMS	**TPMS RE-LEARN NICK 24 May 21** *Re-establish communication between Tire Pressure Monitor in wheel and vehicle's on board computer using manufacturer recommended procedure*			Included
4	---TPMSVALVE	TPMS Ready Valve Stem			Included
1	STLA	**Thrust line alignment (fixed rear axle) NICK 24 May 21** *Perform wheel alignment on fixed rear axle vehicle referencing thrust line of rear axle, adjust as permitted (shims extra)*		149.95	149.95
1	SS	Shop Supplies		9.89	9.89
		Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!			

5248

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!! Signature: ____________________

PARTS:	600.12
LABOUR:	329.83
OTHER:	37.89
SUB-TOTAL:	967.84
GST/HST:	48.40
PST:	N/C
TOTAL:	1016.24

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	P+44
Hours/KM	173867 km
Unit Location	DV Shop
W.O. Date	May 23/2024

QTY	Part Description	QTY	Part Description
1	Air filter P640941		
1	Oil filter P502503		
1	Fuel filter kit		
1	Cabin air filter		
1	Out rigger hose		
5ft	3/8 hose wrap		
6ft	DOT tape		

Hours	Detail of repair or task
	Drained + refilled engine oil, R+R engine oil + Air + fuel filters, TU washer Fluid,
	Check oil in F+R Diffs and t case for condition and level, Replaced DOT tape
	on back of deck and deck rails, Checked lights, replaced outrigger hose on
	Passenger Side, greased front end + drivetrain + Picker and Picker controls,
	dry graphited Picker, checked brakes, Checked hyd level, ride under and insp, replaced
	cabin air filter,

Completed By Ethan Westphal
Signature
Date May 23/2024

Approved By
Signatre
Date

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6389 · 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7990
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

Small Town Professional Service
Real People. Real Rewards. Real Easy

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T.
PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 MAY 24	40842	04 MAY 24	04 MAY 24	296773

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	4950		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	FT*187*	SCREEN 6	89.47	62.35	62.35
			ENFILT	ENFILT			0.60
16	16	0	CXT*10*LV6	ADDITIV63	10.91	8.29	132.64
			ENOIL	ENOIL			1.60
				GST			9.86

5548

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

CUSTOMER

PARTS	197.19
FREIGHT	0.00
SALES TAX (GST & PST)	9.86
TOTAL	$207.05

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G.S.T. # 105078158

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NAPA AUTO PARTS

STORE
050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6081

Time: 07:52
Date: 05/03/2024
Page: 1/1

Invoice Number 270-885515
eInvoice# EDM30270885515

SOLD TO
NEWFORCE ENERGY SERVICES LTD.
5710 57 Avenue Box 7576
Drayton Valley, AB T7A 1S7

Employee: 11 , Craig
Sales Rep: 0 , z Salesman
Accounting Day: 3

PT44

Y Y
OCR
0500022708855150

Part Number	Line	Description	Quantity	Price	Net	Total	
RN88572	UBS	2019 Ford Truck F550 Super Duty Driveshaft Support with Bearing () Qty: 1 from: EDM - ETA: 05/03/2024 09:15 AM	1.00	368.29	260.9900	260.99	T

Anticipated Time: 05/03/2024 09:15 AM
Attention:
Tax Exemption:
PO#: 40835
Terms: Net 30 Days NS

Subtotal	260.99
GST R101482784 5.0000%	13.05
Total	**274.04**
Charge Sale	274.04

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

5248

NEWFORCE
ENERGY SERVICES LTD.

Unit Number	PT44
Hours/KM	
Unit Location	DV Shop
W.O. Date	April 19/24

QTY	Part Description	QTY	Part Description
1	fanhub electrical holder bracket.		

Hours	Detail of repair or task
½	Drained AC System so AC Pump could be removed
2	filled AC system. Start check. line Poped investigate. Found High P line from AC Pump let Go.
1½	Assist w/ Install of belt....
3½	Check unit for completion. found bracket for fan hub was broken. locate part. R+R bracket. broke vacuum line while installing bracket.... located Cab. repaired line.
2	Put picker out for welder, parked picker. attempt to locate missing picker control pins. Ordered.

Completed By DG

Signature

Date April 19/24

Approved By

Signatre

Date

KENDALE TRUCK PARTS LTD.

12917 - 53 Street
Edmonton, Alberta T5A 2E7
TEL: (780) 476-1066 • 1-800-661-1994
FAX: (780) 475-1799

INVOICE NUMBER	DATE
225713	04/19/24 09:29 AM
PO NUMBER	**CUSTOMER NUMBER**
	1

SOLD TO
NEWFORCE ENERGY SERVICES
Edmonton, AB T5A 2E7

SHIP TO
Cash
Edmonton,AB T5A 2E7

SALESMAN	TYPE OF SALE	TAX CODE	SHIP VIA	PAGE
1 - J SMM	COUNTER SALE	AB		1

QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	326-00774 1U-FAN CLUTCH; Stk# CRP; C1-15-B Requested: 2019 F350SD; FORD F350SD PICKUP 18-19 6.7L; Q:193761	$150.00	$150.00

PT 44
Jason credit card

3046

NOTES:

Thank You for your purchase!

G.S.T. REGISTRATION NO. R102801644

Charge			**TOTALS**	
Cash			Freight	
Check			Discount	
Credit Card	$157.50		Taxable	$150.00
Debit Card		GST $7.50 Prov Tax $0.00	Non Tax	$0.00
Pay Pal			Total Tax	$7.50
RECEIVED BY:			BALANCE DUE	$157.50

SEE REVERSE SIDE FOR WARRANTY INFORMATION

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6389 · 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
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Parts Fax: (780) 542-2335
Toll Free 1-888-841-FORD
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40730

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 APR 24	42780	18 APR 24	18 APR 24	296396

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	YCC*424*	COMPRES 1	1205.94	800.34	800.34
1	1	0	YF*37294*	"O" RIN 3	12.35	7.17	7.17
1	1	0	YF*37200*	KIT - A 1	32.34	18.78	18.78
1	1	0	JK8*1413*	V-BELT 1	188.24	119.25	119.25
				GST			47.28

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [✓] CASH

CUSTOMER

PARTS	945.54
FREIGHT	0.00
SALES TAX (GST & PST)	47.28
TOTAL	$992.82

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G.S.T. # 105078158

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Driven Auto Parts and Supply Ltd.
5021 53TH STREET Box 6434
Drayton Valley AB T7A 1R8
Phone: 780-542-7273 Fax:
e-mail: sales@drivenautoparts.ca

PAGE: 1
DATE: 24 Mar 04
GST REG#: 849530936RT0001
PST REG#:

INVOICE

IN038665 (Copy)

PT44

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

Drayton Valley AB T7A 1S7

CONTACT

PHONE 1: 780 514-7882
PHONE 2:

COLOUR
VEHICLE DESCRIPTION
UNIT#
TAG
ODO IN 0
VIN
VEHICLE OPTIONS
ADV
DM
ODO OUT 0
PLATE
TIME IN 2:55 PM
PROMISED
TERMS Net 30 days
GST EXEMPT#
P.O. PT44/40465

QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
1	XMD2018	BRAKE PADS Thank you for your business.		109.00	109.00

5248

INVOICE TO:

PARTS:	109.00
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	109.00
GST:	5.45
PST:	N/C
TOTAL:	114.45

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inpection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature:

PT44

ARW TRUCK EQUIPMENT LTD.
9410 51 Avenue Edmonton, AB T6E 5A6
Ph: 780-436-1406 Fax: 780-436-9132
WWW.ARWTRUCK.COM

SOLD TO
NEWFORCE ENERGY SERVICES LTD
5710 57 AVE
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

Sold By: [illegible] PO # [illegible] Date [illegible] PARTS INVOICE [illegible]
Ship By: [illegible] Tax [illegible]

Tax	D	Qty	Description ---------------------*			Price	Amount
			Group: 01				
			PARTS HIAB				
NK		1	HIB 3052087	LEVER	V1B02	16.02	16.02
NK		1	HIB 9809945	KNOB	V1B05	5.76	5.76
NK		6	HIB 4978692	LINK	V3A10	56.63	339.78
NK		6	HIB 3010767	PIN	V3F04	9.61	57.66
NK		6	HIB 9919305	RETAINER	V3F04	2.05	12.30
NK		6	HIB 9808582	BRG	V3F03	8.21	49.26
NK		6	HIB 3002935	SPACER	V3A01	2.05	12.30
				** TOTAL PARTS HIAB			493.08

5248

ALL PARTS SALES ARE FINAL-NO RETURNS ACCEPTED.
TERMS:PARTS & SERVICE ARE NET 30 DAYS.
A SERVICE CHARGE OF 18% ANNUM(1 1/2% PER MONTH)WILL BE ADDED TO OVERDUE ACCOUNTS.
PROVINCIAL SALES TAX,WHERE APPLICABLE,IS THE CUSTOMER'S RESPONSIBILITY.

** SUBTOTAL	493.08
** GST	24.65

88301 9176
Charge Sale

X______________________________

Phone: [illegible]

PAY THIS AMOUNT ➡ $517.73

OK TIRE™
Honestly driven.

1445738 ALBERTA LTD.
Box 7049 T7A-1S3
Drayton Valley AB T7A 1J7
Phone: 780-542-2661 Fax: 780-542-2671
e-mail:
www.oktire.com

PT44

(OK TIRE) 1	
DATE:	23 Dec 13
GST REG#:	82101-8095-RT0001
PST REG#:	

INVOICE
65542

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

Drayton Valley AB T7A 1S7

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: OFFICE 780-514-7882

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Ford F550 Super Duty SUPER DUTY V8, 6.7L (409 CID)	CDJ-7892	PT44		166716

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
1FD0X5HT1KEE48844		JL	166716

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:00 PM		Net 30 days		40098	166716

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		TWO NEW 19.5			
2	5548296V	BLACKHAWK BDR28SP 128/126L 14-G 3PMS 225/70R19.5		300.00	600.00
2	TDF	Tire Disposal Fee		4.00	8.00
2	NT4T	New Tire 17.5" & 19.5" Wheel With TPMS		60.00	120.00
2	--TCMED	Tire Changeover Medium Duty 17.5" & 19.5" Wheel NICK 23 Dec 13			Included
2	--NITRO	Nitrogen Fill Tire NICK 23 Dec 13			Included
2	--TPMS	TPMS RE-LEARN NICK 23 Dec 13 *Re-establish communication between Tire Pressure Monitor in wheel and vehicle's on-board computer using manufacturer recommended procedure*			Included
2	--TPMSVALVE	TPMS Ready Valve Stem			Included
2	--PBB06	THROW IN BAG 6 OZ			Included
1	SS	Shop Supplies		2.88	2.88
		Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!			

5248

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!! Signature: ____________________

PARTS:	624.00
LABOUR:	96.00
OTHER:	10.88
SUB-TOTAL:	730.88
GST/HST:	36.54
PST:	N/C
TOTAL:	767.42

CITY SPRING & AXLE LTD.

CITY SPRING & AXLE LTD.
3260 PARSONS ROAD
EDMONTON, AB T6N-1B3
Phone: (780) 463-4291
Fax: (780) 461-3460

Invoice

Page	1
Invoice #	0583730
Inv Date	12/13/23
Cust P/O	40086

Sold To:
Newforce Energy Services Ltd

Box 7576
Drayton Valley, AB T7A 1S7

Phone: (780) 514-7882

Ship To: 00000
Newforce Energy Services Ltd

5710 57 Ave
Drayton Valley, AB T7A 1S7

Phone: (780) 514-7882
Fax:
Contact:

PT44

Order Date: 12/11/23 **Order:** 0540434 **Slspn:** ST **Loc:** 01 **Freight:** Collect
Ship Date: 12/12/23 **Via:** ROCKET **Terms:** 30 DAYS

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
43-1291-00	MONO OVERLOAD	2	2	0	EA	89.37	178.74

5248

TERMS AND CONDITIONS:
1.) Payment at pick-up - Net 30 Days with prior approval only -
- 1.5% Interest per month on all overdue accounts.
2.) No returns without prior authorization - Return goods are subject to 15% re-stocking charge.
3.) U-BOLTS & CUSTOM MADE PRODUCTS ARE NOT RETURNABLE.

Subtotal	178.74
HST/GST	8.94
Total Due	187.68

G.S.T. #: 100980259RT

info@cityspring.com www.cityspring.com 1-800-661-3843

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Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 DEC 23	40095	13 DEC 23	13 DEC 23	**293896**

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT#1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BRAB*472*	SENSOR 1	153.97	100.81	100.81
				GST			5.04
							5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

CUSTOMER

PARTS	100.81
FREIGHT	0.00
SALES TAX (GST & PST)	5.04
TOTAL	$105.85

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All Makes & Models

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Parts Direct: (780) 542-7990
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 DEC 23	40074	12 DEC 23	12 DEC 23	293817

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	MCF*2400*	JOINT A 2	165.36	108.28	216.56
2	2	0	MCF*2413*	JOINT A 2	110.41	72.29	144.58
2	2	0	F2TZ*3A049*A	NUT - C 2	13.48	8.79	17.58
2	2	0	F2TZ*3A050*A	NUT - W 2	13.31	8.68	17.36
2	2	0	*W525288*S437	PIN 2	9.80	4.71	9.42
				GST			20.28
							5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

CUSTOMER

PARTS	405.50
FREIGHT	0.00
SALES TAX (GST & PST)	20.28
TOTAL	$425.78

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United Truck and Machine Ltd.
Box 7324
6210 50TH AVE
Drayton Valley AB   T7A 1S5
Canada
Tel: 780-542-7171

COUNTER SALE INVOICE

INVOICE TO:

NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY AB   T7A 1S7
Canada

SHIP TO:

PT44

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Dec 11, 2023	PCI432248	PCS435129		40077	NET30	1 / 1

LINE No.	PART No	QTY	CHARGE	EXTENDED
1	USR58X34HT UBOLT ROD	4.00EA	17.4125	69.65
2	USRLABOR U BOLT BENDING	4.00EA	3.5000	14.00
3	USRDN58 DEEP NUT	8.00EA	0.9625	7.70
4	USRUBW58 WASHER	8.00EA	0.5600	4.48
Notes				

TOTALS

Net Total:	95.83
GST:	4.79
INVOICE TOTAL (CAD):	100.62

5248

TERMS ARE NET 30 DAYS FOR APPROVED CHARGE ACCOUNTS
Interest Charged on Overdue Accounts
At 2% Per Month - 24% Per Annum
GST #89568 0058

SIGNATURE X ____________________

NEWFORCE
ENERGY SERVICES LTD.

INFO@NEWFORCEENERGY.CA
☎ 780.514.7882 5710 - 57 AVE
780.621.9687 PO BOX 7576
780.514.7883 DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	PT44	**ORDER NUMBER**	
		KMs / HOURs	166712.6Km
		WORK LOCATION	Or Shop
ORDER DATE	Dec 9/2023	**EXPECTED START DATE**	

WORK DESCRIPTION	Checked front end, drivers side ball joints need replaced, checked lights, tested trailer plugs, Checked fluid levels, outrigger hose needs replaced replaced front ball joints, replaced outrigger hose, replaced broken speed sensor
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
upper ball joints	2	$ -	$ -
Lower ball joints	2	$ -	$ -
Speed Sensor	1	$ -	$ -
outrigger hose	1	$ -	$ -
		$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ew, TB

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 NOV 23	39866	10 NOV 23	10 NOV 23	293096

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PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BRPF*9*	KIT - B 1	141.75	92.81	92.81
2	2	0	HC3Z*2069*B	PIN 2	57.21	36.69	73.38
2	2	0	F81Z*1A124*AA	NUT - H 4	95.68	65.24	130.48
				GST			14.83

5248

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CUSTOMER

PARTS	296.67
FREIGHT	0.00
SALES TAX (GST & PST)	14.83
TOTAL	$311.50

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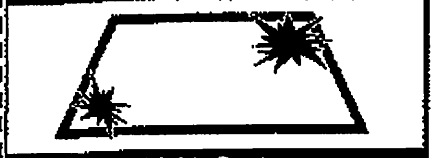

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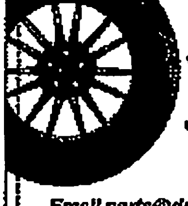

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 NOV 23	39526	06 NOV 23	06 NOV 23	292993

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PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHCW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	FP*92*	FILTER 5	51.25	35.24	176.20
				GST			8.83

5248

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[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH
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PARTS	176.20
FREIGHT	0.00
SALES TAX (GST & PST)	8.81
TOTAL	$185.01

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DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	Af44	ORDER NUMBER	
		KMs / HOURs	164382.0km
		WORK LOCATION	DV Shop
ORDER DATE	Oct/18/2023	EXPECTED START DATE	

WORK DESCRIPTION	checked oil levels, did inspection, replaced broken cabinet marker light, torqued ~~[illegible]~~ wheels
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
Marker light	1	$ -	$ -
butt cons	4	$ -	$ -
Self tappers	2	$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ethan Westphal

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

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780.514.7883 DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	P44	ORDER NUMBER	
		KMs / HOURs	164333 km
		WORK LOCATION	DV Shop
ORDER DATE	Oct 16/2023	EXPECTED START DATE	

WORK DESCRIPTION	Truck come in had no deck lights, replaced Junction box + damaged wires and replaced all eyelets. Put everything together, re sealed everything, took for test drive, had John stay behind and check all lights after test drive, lights all good
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
14 Plug Junction box		$ -	$ -
eyelets		$ -	$ -
wires		$ -	$ -
dielectric grease		$ -	$ -
electrical tape		$ -	$ -
loom / ziPties		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ethan westphal

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

Driven Auto Parts and Supply Ltd.
3421 50TH STREET Box 7040
Drayton Valley AB T7A 1S3
Phone: 780-542-7273 Fax: 780-542-2671
e-mail: drivenautopartsandsupply@telus.net

PAGE:	1
DATE:	23 Oct 12
GST REG#:	849530936RT0001
PST REG#:	

INVOICE
IN036047
(Copy)

PT44

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Drayton Valley AB T7A 1S7

CONTACT

PHONE 1: 780 514-7882
PHONE 2:

COLOUR	VEHICLE DESCRIPTION	UNIT#	TAG	ODO IN 0
VIN	VEHICLE OPTIONS		ADV CM	ODO OUT 0
TIME IN 11:38 AM	PROMISED	TERMS Net 30 days	GST EXEMPT#	P.O. PT44/30244
PLATE				

QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
2	682158R	BRAKE ROTOR		289.00	578.00
1	XMD2018	BRAKE PADS		109.00	109.00
		Thank you for your business.			

5248

INVOICE TO:

PARTS:	687.00
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	687.00
GST:	34.35
PST:	N/C
TOTAL:	721.35

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!

Signature: ____________

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 OCT 23	39223	11 OCT 23	11 OCT 23	292249

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PT42

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	BC3Z*6C348*A	PULLEY 2	80.28	54.74	109.48
				GST			5.47

5245

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH
[illegible]

PARTS	109.48
FREIGHT	0.00
SALES TAX (GST & PST)	5.47
TOTAL	$114.95

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10 OCT 23	39223	11 OCT 23	11 OCT 23	292243

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PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1962		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	BRS*190*	SEAL 3	80.96	50.60	101.20
				GST			5.06

5048

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH

CUSTOMER

PARTS	101.20
FREIGHT	0.00
SALES TAX (GST & PST)	5.06
TOTAL	$106.26

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10 OCT 23	39223	10 OCT 23	10 OCT 23	292248

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PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	2	BC3Z*6C348*A	PULLEY 0	80.28	54.74	0.00
2	2	0	5C3Z*3254*C	SEAL AS11	158.03	112.88	225.76
				GST			11.29
			The following parts have been special ordered:				
		2	BC3Z*6C348*A	PULLEY			

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH
[illegible]

PARTS	225.76
FREIGHT	0.00
SALES TAX (GST & PST)	11.29
TOTAL	$237.05

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$19.99 1ST CHIP
$9.99 FOR EACH ADDITIONAL
Windshields Replacement
All Makes and Models!
Ask for a Quote Today!

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[illegible]

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☎ 780.514.7882 5710 - 57 AVE
780.621.9687 PO BOX 7576
780.514.7883 DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	PT 44	**ORDER NUMBER**	
		KMs / HOURs	163861
		WORK LOCATION	DV Shop
ORDER DATE	OCT 7 2023	**EXPECTED START DATE**	

WORK DESCRIPTION	I had to replace one marker light as it was burnt out. baim had air Pocket in one cylinder got it out so boom won4 move on its own Picker all greased ~~w~~ all fluids topped up. changed oil/filter booster intank was loose had to tighten it New air filter aswell
CRITICAL TASKS	2 Rear brake lights Burnt out and replaced, Rewire license plate light and replace bulb, check front end of truck tire's wearing funny. Mismatched tires in rear, checked rear leaf Supports little wear on the
ADDITIONAL COMMENTS	Passenger Side gromit nothing too Serious yet. no major play from any rear gromits Suggest wheel alignment and replacing tires first.

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
No Spill Kit in unit So replaced with Complete Spill		Kit -	$ -
Check brakes lots of life left on pads, remove old Stick pads		$ on rear bumper	-
for reflectors, ordering Some to replace.		$ -	$ -
Replaced Passenger side out Rigger as old one was weeping		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
Marker light		$ -	$ -
Oil filter		$ -	$ -
grease		$ -	$ -
Oil		$ -	$ -
		$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Taylor Dahl/Robert House

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

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WORK ORDER

Unit #	PT44	**ORDER NUMBER**	
		KMs / HOURs	169 298
		WORK LOCATION	DV Shop
ORDER DATE		**EXPECTED START DATE**	

WORK DESCRIPTION	Rear brakes Replacement / Rear Shocks. Bring in truck check all fluids and lights, check last Service. Jack up back ~~for~~ of truck. pull duals off and remove brake calipers, Remove axels on both sides and
CRITICAL TASKS	Pull hub and rotors, Rotors in bad Shape replace both rotors. Hub nuts Both in bad Shape drivers Side Split apart. ordered new hardware for hubs, Pull both hubs off and inspect parking break Pads wore down
ADDITIONAL COMMENTS	to nothing. order new parking Pads and hardware from Ford, Replace parking brake pads and Set, Put new Rotors on the hubs.

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
put hubs back on truck, replace ~~old~~ Axel O-Rings - Had to		$	-
Come from Ford, Put Calipers back on both Sides with new pads.		$	-
Put axels back in diff and pre fill with fluid, lifted one side of		$	-
diff 6 inches higher and filled diff with fluid to have the hubs fill		$	-
and then did the Same with other Side, Put duals back on- and leveled		$	
out truck, topped up diff again. 75-140w		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
Pull rear Shocks and replace lower bolts and washers. replace Cab filter and			
Check air filter, Check undercarriage of truck.		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Robert House

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

Driven Auto Parts and Supply Ltd.
3421 50TH STREET Box 7048
Drayton Valley AB T7A 1S3
Phone: 780-542-7273 Fax: 780-542-2671
e-mail: drivenautopartsandsupply@telus.net

PAGE: 1
DATE: 23 Oct 08
GST REG#: 849530036RT0001
PST REG#:

INVOICE

IN035992 (Copy)

PT44

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

Drayton Valley AB T7A 1S7

CONTACT

PHONE 1: 780 514-7882
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN 0
VIN	VEHICLE OPTIONS			ADV	ODO OUT
				CO	0
TIME IN 2:01 PM	PROMISED	TERMS Net 30 days	GST EXEMPT#	P.O. 39202	PLATE

QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
1	XMD2018	BRAKE PADS		109.00	109.00
2	PF46174KIT	FUEL FILTER KIT		84.00	168.00
2	ELF	Enviro Levy Filter		.55	1.10
		Thank you for your business.			

5248

INVOICE TO:

PARTS:	277.00
LABOUR:	N/C
OTHER:	1.10
SUB-TOTAL:	278.10
GST:	13.91
PST:	N/C
TOTAL:	292.01

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature: ____________________

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780.514.7883

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DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	PT44	**ORDER NUMBER**	
		KMs / HOURs	161806 km
		WORK LOCATION	DV Shop
ORDER DATE	sept 27, 2023	**EXPECTED START DATE**	

WORK DESCRIPTION	Diagnosed reverse light issues, fixed wiring in junction box, replaced reverse lights, checked levels, greased, rotated tires, needed new outer dual tire, drained + refilled rear diff, topped up coolant + washer fluid, torqued tires
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
2 reverse lights	2	$ -	$ -
Pigtail	2	$ -	$ -
lug ends	4	$ -	$ -
tire	1	$ -	$ -
75w-140 rear dif oil	4.5L	$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ethan Westphal

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$

OK TIRE™

Honestly driven.

1445738 ALBERTA LTD.
Box 7049 T7A-1S3
Drayton Valley AB T7A 1J7
Phone: 780-542-2661 Fax: 780-542-2671
e-mail:
www.oktire.com

(OK TIRE) 1
DATE: 23 Sep 27
GST REG#: 82181-8895-RT0001
PST REG#:

INVOICE
64498

PT44

SOLD TO:

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BOX 7576

Drayton Vallley AB T7A 1S7

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: OFFICE 780-514-7802

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN 0
VIN	VEHICLE OPTIONS			ADV JL	ODO AUTH 0
TIME IN 2:30 PM	PROMISED	TERMS Net 30 days	GST EXEMPT#	P.O. 39141	ODO OUT 0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		ETHAN - 780 898 4572 NEW TIRE			
1	93029936V	OTHER ROADX RT/87 3PMS 14/G 225/70R19.5		320.00	320.00
1	TDF	Tire Disposal Fee		4.00	4.00
1	NT4	New Tire 17.5" & 19.5" Wheel		50.00	50.00
1	--TCMED	Tire Changeover Medium Duty 17.5" & 19.5" Wheel LS 23 Sep 27			Included
1	---NITRO	Nitrogen Fill Tire LS 23 Sep 27			Included
1	----LTVALVE	High Pressure & Metal Valve Stem			Included
1	---PRB06	THROW IN BAG 6 OZ			Included
1	SS	Shop Supplies		1.14	1.14
		Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!			

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BILL TO:

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I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay, &c.

Thank You for your Patronage!!! Signature: ____________________

PARTS:	332.01
LABOUR:	37.99
OTHER:	5.14
SUB-TOTAL:	375.14
GST/HST:	18.76
PST:	N/C
TOTAL:	393.90

ARW TRUCK EQUIPMENT LTD.
9410 51 Avenue Edmonton, AB T6E 5A6
Ph: 780-436-1406 Fax: 780-436-9132
WWW.ARWTRUCK.COM

PT44

SOLD TO *** emailed ***
914788 NEWFORCE ENERGY SERVICES LTD
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DRAYTON VALLEY, AB T7A 1S7

SHIP TO
ROCKET# DV-1486433

HIAB 077,
S/N# BL077C.00322

Sold By: [illegible] PO #: [illegible]
Ship Via: ROCKET Tax #: [illegible] Date: [illegible] PARTS INVOICE [illegible]

Tax	D	Qty	Description ---------------------------*			Price	Amount
			Group: 01				
			PARTS HIAB				
				GST			
NK		3	HIB 3301028	SEAL KIT	SEAL1A	149.53	448.59
NK		3	HIB 4974042	SEAL KIT	SEAL1A	41.10	123.30
NK		2	HIB 8273427	VALVE	V2A03	316.02	632.04
				** TOTAL PARTS HIAB			1203.93

ALL PARTS SALES ARE FINAL-NO RETURNS ACCEPTED.
TERMS:PARTS & SERVICE ARE NET 30 DAYS.
A SERVICE CHARGE OF 18% ANNUM(1 1/2% PER MONTH)WILL BE ADDED TO OVERDUE ACCOUNTS.
PROVINCIAL SALES TAX,WHERE APPLICABLE,IS THE CUSTOMER'S RESPONSIBILITY.

5248.

** SUBTOTAL	1203.93
** GST	60.20
PAY THIS AMOUNT	$1264.13

88301 9176
Charge Sale

Phone: (780)514-[illegible]

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WORK ORDER

Unit #	PT44	**ORDER NUMBER**	
		KMs / HOURs	160 296.3
		WORK LOCATION	DV Shop
ORDER DATE		**EXPECTED START DATE**	Sept 10/2023

WORK DESCRIPTION: Inspect truck Topped up on fluids, all tires good, sprayed Dry graphite on out riggers/boom.
New air intake

CRITICAL TASKS:

ADDITIONAL COMMENTS: Still need to replace backup light on passide

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
all fluid levels are good		$ -	$ -
all tires good		$ -	$ -
Out riggers/boom sprayed with		$ -	$ -
dry graphite		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
New air filter		$ -	$ -
Washer fluid		$ -	$ -
Dry graphite		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY: Taylor Dahl

APPROVED BY:

SIGNATURE:

DATE OF APPROVAL:

TOTAL $ -

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DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	8744	**ORDER NUMBER**	
		KMs / HOURs	158,462km
		WORK LOCATION	In shop
ORDER DATE	Aug 24th 2023	**EXPECTED START DATE**	

WORK DESCRIPTION	Service Prev
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
oil filter P502503	1	$ -	$ -
Air filter Ford	1	$ -	$ -
10w-30 engine oil	12.5L	$ -	$ -
Grease, washer fluid		$ -	$ -
75w-90 gear oil	1L	$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ethan Westphal

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

NEWFORCE
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Newforce Energy Services
PO BOX 7576,
Drayton Valley , Alberta
T7A 1S7
780-514-7882

PRE-USE -VEHICLE INSPECTION

Information

Picker Trucks > PT44

Sinopec

Thursday, August 24th 2023, 7:06 AM (MDT -06:00)

TRUCK INFO

Unit #

Picker Trucks > PT44

Odometer/hours Reading	# 158339
Next service Due	# 158547

[✓ Yes] No NA NEXT SERVICE DUE WITHIN 500 KM

driver	**Jay Teeter**

Inspection Items

- ✓ Insurance and Registration
- ✓ Back Up Alarm
- Cab (cleanliness, rips and tears)

✓ Cargo Securement [nets, straps etc.]

✓ Hitch

✓ Dash Lights

✓ Signal lights

✓ Hazard Lights

✓ High Beam/Low Beam

✓ Brake Lights

✓ Marker lights

✓ Electric Brake System (trailer)

✓ Dents, Scratches, Damage

✓ Fluid Levels (oil, anti freeze, washer fluid, brake fluid, power steering

✓ Glass and mirrors

✓ Heater/Defroster

✓ Brake System

✓ Wheels Hubs and Fasteners

✓ Windshield Wipers/Washer

✓ Fire Extinguisher, first aid kit, reflective triangles

✓ Hydraulics

(NA) Air compressors

(NA) Air system

[✓ NA] Air Brake Warning lights, low pressure /vacuum failure

Yes [✓ No] NA Are you pulling a trailer

Yes No [✓ NA] Have you completed pre use inspection on trailer

Provide details of defect found

Signatures

Jay Teeter, *Crew Foreman*

August 24th 2023, 7:06 AM (MDT -06:00)

53.2314827, -114.9900071

VENDOR INFORMATION
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
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DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

INVOICE
SD1-252203-00
PAGE 1 OF 1

CUSTOMER
NEWFORCE ENERGY SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#

RENTAL BILLING PERIOD
FROM
TO

ACCT#	C2328
DATE	2023-08-08
INV DATE	August 8, 2023
TERMS	30 DAYS
PAY TYPE	
CURRENCY	CDN DOLLARS

CUSTOMER BILL TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
BOX 7576

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

PT44

DESK OF	ShopDV/KYLE/OK
CONTACT	ETHAN
PO	37334
COMMENT	

CUSTOMER SHIP TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
5710 - 57 AVE

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

SHIP VIA	
WB#	
PICKED BY	
SHIPPED BY	
SHIP DATE	

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-6 SFLEX-25N/J4.9T-8/J1-8/WRAP/70.75"			EA	2	2	0	$105.02	$210.04

5248

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com

2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.

3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUBTOTAL	$210.04
GST 5%	$10.50
TOTAL	$220.54

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780.514.7883 DRAYTON VALLEY, AB T7A 1S7

WORK ORDER

Unit #	pt44	**ORDER NUMBER**	
		KMs / HOURs	165254,6km
		WORK LOCATION	DV Shop
ORDER DATE	July 30th, 2023	**EXPECTED START DATE**	

WORK DESCRIPTION	installed new deck rails, filled washer fluid coolant and engine oil, checked lights
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
deck rails	3	$ -	$ -
bolts, washers, nuts	18 each	$ -	$ -
hinges	6	$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ethan [illegible]

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

OK TIRE™

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1445738 ALBERTA LTD.
Box 7049 T7A-1S3
Drayton Valley AB T7A 1J7
Phone: 780-542-2661 Fax: 780-542-2671
e-mail:
www.oktire.com

PT44

OK TIRE 1
DATE: 23 Jul 05
GST REG#: 82161-8895-RT0001
PST REG#:

INVOICE

63652

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

Drayton Vallley AB T7A 1S7

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: OFFICE 780-514-7882

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG
VIN	VEHICLE OPTIONS			ADV
				JJ
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.
11:00 AM		Net 30 days		34835

ODO IN	0
ODO AUTH	0
ODO OUT	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
		LOSE FLAT CHANGEOVER / LET TYLER KNOW WHEN DONE			
1	5548296V	BLACKHAWK BDR28SP 128/126L 14-C 5PMS 225/70R19.5		300.00	300.00
1	TDF	Tire Disposal Fee		4.00	4.00
1	TOYOCO	TOYO Changeover LS 23 Jul 05		20.00	20.00
1	LTVALVE	High Pressure & Metal Valve Stem		5.00	5.00
1	TOYOBAL	TOYO Balance LS 23 Jul 05		20.00	20.00
1	SS	Shop Supplies		N/C	N/C

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Hate us? Tell us so we can be better!
Thank you for making us the OK Tire Alberta Store of the Year for 2020!***

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BILL TO:

PARTS:	305.00
LABOUR:	40.00
OTHER:	4.00
SUB-TOTAL:	349.00
GST/HST:	17.45
PST:	N/C
TOTAL:	366.45

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repair. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

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Signature: ____________________

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WORK ORDER

Unit #	1444	**ORDER NUMBER**	
		KMs / HOURs	153510.0 km
		WORK LOCATION	dv shop
ORDER DATE	June 27, 2023	**EXPECTED START DATE**	

WORK DESCRIPTION	Service, drained and replaced engine oil, removed and replaced engine oil and air filter, topped up coolant and washer fluid, checked diffs and trans, greased, checked lights, installed new wiper blades
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
10w-30 engine oil		$ -	$ -
oil filter	1	$ -	$ -
air filter	1	$ -	$ -
coolant, washer fluid, grease		$ -	$ -
windshield wiper blades	2	$ -	$ -
		$ -	$ -
		MATERIAL TOTAL	$

WORK ORDER COMPILED BY	Ethan [illegible]

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$

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WORK ORDER

Unit #	PT 44	**ORDER NUMBER**	
		KMs / HOURs	146,000 km
		WORK LOCATION	Newforce Shop
ORDER DATE	March 22nd, 2023	**EXPECTED START DATE**	

WORK DESCRIPTION	Drained and filled engine oil, replaced engine oil and Air Filter, Filled coolant and washer Fluid, checked [illegible] + brake, Replaced Front Shocks with Ty, checked lights
CRITICAL TASKS	
ADDITIONAL COMMENTS	

LABOR DESCRIPTION	HOURS	RATE	AMOUNT
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		LABOR TOTAL	$ -

MATERIAL DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
2 Front Shocks		$ -	$ -
Engine oil 10-30		$ -	$ -
Engine air Filter		$ -	$ -
Engine oil Filter		$ -	$ -
Coolant		$ -	$ -
Washer Fluid		$ -	$ -
		MATERIAL TOTAL	$ -

WORK ORDER COMPILED BY	Ethan W

APPROVED BY:	
SIGNATURE:	
DATE OF APPROVAL	

TOTAL	$ -

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6369 · 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7980
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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We're Drayton Valley PROUD!

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 20% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

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Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 FEB 23	32222	23 FEB 23	23 FEB 23	287257

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	8168		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	FA*1927*	ELEMENT35	184.76	115.48	577.40
1	0	1	HC3Z*9B659*A	HOSE - 0	193.49	118.95	0.00
1	0	1	HC3Z*9661*A	COVER 0	112.04	65.65	0.00
				GST			28.87
			The following parts have been special ordered:				
		1	HC3Z*9B659*A	HOSE - AIR			
		1	HC3Z*9661*A	COVER			
							5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH
CUSTOMER

PARTS	577.40
FREIGHT	0.00
SALES TAX (GST & PST)	28.87
TOTAL	$606.27

DRAYTON VALLEY Ford

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Quick Lane
Tire & Auto Center

G.S.T. # 105078158

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$9.99 FOR EACH ADDITIONAL
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✓Best Selection of all Top Tire Brands
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For Your Quote Today!

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FREE INSTALL!
$16.99 each
All Makes & Models

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DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6309 - 6214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7990
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 FEB 23	32222	24 FEB 23	24 FEB 23	287257X1

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	8168		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HC3Z*9B659*A	HOSE - 1	193.49	118.95	118.95
1	1	0	HC3Z*9661*A	COVER 1	112.04	65.65	65.65
				GST			9.23
							5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH

CUSTOMER

PARTS	184.60
FREIGHT	0.00
SALES TAX (GST & PST)	9.23
TOTAL	$193.83

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Quick Lane
TIRE & AUTO CENTER

G.S.T. # 105078158

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$9.99 FOR EACH ADDITIONAL
Windshields Replacement
All Makes and Models!
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✓Free Tire Storage
✓Best Selection of all Top Tire Brands
Email parts@draytonvalleyford.com
For Your Quote Today!

High OE Quality Wiper Blades!
FREE INSTALL!
$16.99 each
All Makes & Models

OK TIRE™

Honestly driven.

1445738 ALBERTA LTD.
Box 7049 T7A-1S3
Drayton Valley AB T7A 1J7
Phone: 780-542-2661 Fax: 780-542-2671
e-mail:
www.oktire.com

PT44

(OK TIRE)	1
DATE:	23 Jan 25
GST REG#:	82181-8895-RT0001
PST REG#:	

INVOICE
62252

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

Drayton Valley AB T7A 1S7

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: OFFICE 780-514-7882

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Ford F550 Super Duty SUPER DUTY V8, 6.7L (409 CID)			CDJ-7892	PT44		0
VIN	VEHICLE OPTIONS					ADV	ODO AUTH
1FD0X5HT1KEE46644						AK	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.		ODO OUT.
10:00 AM		Net 30 days			31386		0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		TYLER WILL DROP OFF LOOSE TIRE			
1	93029936V	OTHER ROADX RT787 3PMS 14/G 225/70R19.5		320.00	320.00
1	TDF	Tire Disposal Fee .		4.00	4.00
1	NT4	New Tire 17.5" & 19.5" Wheel		50.00	50.00
1	--TCMED	Tire Changeover Medium Duty 17.5" & 19.5" Wheel NICK 23 Jan 24			Included
1	--NITRO	Nitrogen Fill Tire NICK 23 Jan 24			Included
1	--LTVALVE	High Pressure & Metal Valve Stem			Included
1	--PRB06	THROW IN BAG 6 OZ			Included
1	SS	Shop Supplies		1.14	1.14
		Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!			

5248

BILL TO:

TERMS AND CONDITIONS:

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature: ______________________

PARTS:	332.01
LABOUR:	37.99
OTHER:	5.14
SUB-TOTAL:	375.14
GST/HST:	18.76
PST:	N/C
TOTAL:	393.90

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6380 · 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7980
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 JAN 23	31320 PP44	24 JAN 23	24 JAN 23	286384X1

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ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

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PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	CX*2432*	SENSOR 1	227.98	128.48	128.48
				GST			6.42

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

CUSTOMER

PARTS	128.48
FREIGHT	0.00
SALES TAX (GST & PST)	6.42
TOTAL	$134.90

DRAYTON VALLEY Ford

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G.S.T. # 105078158

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✓Best Selection of all Top Tire Brands
Email parts@draytonvalleyford.com
For Your Quote Today!

High OE Quality Wiper Blades!
FREE INSTALL!
$16.99 each
All Makes & Models

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SOURCE

VENDOR INFORMATION

SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3750

REMIT PAYMENT TO

SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
Box 7411, Bay#1, 5606 55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3750

INVOICE

SD1-246338-00

PAGE 1 OF 1

CUSTOMER

NEWFORCE ENERGY SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT# C 2320
DATE 2023-04-20
INV DATE April 20, 2023
TERMS 30 DAYS
PAY TYPE
CURRENCY CDN DOLLARS

CUSTOMER BILL TO ADDRESS

NEWFORCE ENERGY SERVICES LTD
BOX 7576

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

PT44

DESK OF ShonDVKYLE
CONTACT ETHAN
PO 32812

COMMENT

CUSTOMER SHIP TO ADDRESS

NEWFORCE ENERGY SERVICES LTD
5710 - 57 AVE

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

SHIP VIA

WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER/DESC	CUSTOMER PART#	COMMENT	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-6 SFLEX-2SN-6/J1-6,J4.9T-8/72.75"			EA	2	2	0	$115.02	$230.03

5248

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcedv.com

2) Any text, numbers or the combination of the text stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.

3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

The Customer has inspected the above goods to ensure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUBTOTAL	$230.03
GST 5%	$11.50
TOTAL	$241.53

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6380 • 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7980
Parts Fax: (780) 542-2335
Toll Free 1-866-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 JAN 23	31320 PP44	16 JAN 23	16 JAN 23	286384

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

PT44

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7706		CHGW	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	1	1	CX*2432*	SENSOR 1	227.98	128.48	128.48
				GST			6.42

The following parts have been special ordered:
1 CX*2432* SENSOR ASY

5248

[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [ ] CASH

CUSTOMER

PARTS	128.48
FREIGHT	0.00
SALES TAX (GST & PST)	6.42
TOTAL	$134.90

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G.S.T. # 105078158

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We have The Best Deals!
✓Price Match Promise
✓Free Tire Storage
✓Best Selection of all Top Tire Brands
Email parts@draytonvalleyford.com
For Your Quote Today!

High OE Quality Wiper Blades!
FREE INSTALL!
$16.99 each
All Makes & Models

[illegible]

SOURCE

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CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

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Box 7411, Bay#1, 5606-55 St
DRAYTON VALLEY, ALBERTA
CANADA, T7A-1S6
Ph# 780-621-0025 Fax# 1-888-412-3760

INVOICE
SD1-238067-00
PAGE 1 OF 1

CUSTOMER
NEWFORCE ENERGY SERVICES LTD

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT#	C-2328
DATE	2022-11-14
INV DATE	November 15, 2022
TERMS	30 DAYS
PAY TYPE	
CURRENCY	CDN DOLLARS

CUSTOMER BILL TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
BOX 7576

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

PT44

DESK OF	ShopDVKYLE
CONTACT	CHRIS/SKYLER
PO	35514
COMMENT	

CUSTOMER SHIP TO ADDRESS
NEWFORCE ENERGY SERVICES LTD
5710 - 57 AVE

DRAYTON VALLEY, ALBERTA
CANADA, T7A 1S7

SHIP VIA
WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER/DESC	CUSTOMER PART#	COMMENT	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-6 SFLEX-2SN-6/J1-8,J4-8/119"			EA	1	1	0	$102.55	$102.55
ASSY-C-6 SFLEX-2SN-6/J4-8X?/160.5"			EA	1	1	0	$116.46	$116.46

5248

Vendor's terms

1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com

2) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.

3) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.

4) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 849326335

CUSTOMER'S REPRESENTATIVE'S NAME

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	$219.01
GST 5%	$10.95
TOTAL	$229.96

Route 1622 Tire & Mechanical
Phone: 780-727-2222
email Sales@route1622.ca

2112327 Alberta Ltd.
4827-47 Ave, Box 295
Entwistle, AB T0E 0S0

2112327 Alberta Ltd.
3349-50th St.
Drayton Valley, AB

GST # 755581009

Invoice 00010091
Date 11/09/22
PAGE: 1

PT44

Bill To:

35513

Newforce Energy Services Ltd.
5710-57 Ave
Drayton Valley AB T7A 0B2
Canada

LOOSE BLOWOUT - CHANGE OVER MEDIUM TRUCK

QTY	ITEM	DESCRIPTION	PRICE	GST	EXT. PRICE
1	DV040CM98606	225/70R19.5 GOODRIDE CM986 OPEN SHOULDER DRIVE 14G	$277.00	GST	$277.00
1	TTM	MEDIUM TRUCK ENVIROMENTAL SURCHARGE	$14.00	GST	$14.00
1	DVCOMT	CHANGE OVER MEDIUM TRUCK	$40.00	GST	$40.00

5248

TERMS AND

I hearby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2112327 Alta.Ltd/Route16/22 until paid in full,I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay. 2112327 Alta.Ltd/Route16-22 does not assume responsibility or liability for vehicle and contents left at our premises. I grant 2112327 Alta.Ltd/Route16-22 informed prior consent to have personal information released to them such as name, DOB, address an non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

SUBTOTAL	$331.00
TAX	$16.55
TOTAL	$347.55
APPLIED	$0.00
BALANCE	$347.55
PAYMENT	

Signature______________________________

Tires Need To Be Retorqued Within 100km Of This Facility

PT44

ARW TRUCK EQUIPMENT LTD.
9410 51 Avenue Edmonton, AB T6E 5A6
Ph: 780-436-1406 Fax: 780-436-9132
WWW.ARWTRUCK.COM

SOLD TO
NEWFORCE ENERGY SERVICES LTD
5710 57 AVE (780)
DRAYTON VALLEY, AB 514-7882
T7A 1S7

SHIP TO
ROCKET# DV-1867919

Sold By: TIT PO # 36385 [illegible] DATE: 10/25/12 PARTS INVOICE: [illegible]
Ship By: ROCKET Tax # [illegible] PRIC 2

Tax	D	Qty	Description			Price	Amount
			Group: 01 PARTS HIAB				
NK		1	HIB 9858776	LHV	V3E11	1616.36	1616.36
NK		1	HIB 9844899	O-RING	V3F06	1.85	1.85
NK		4	HIB 9876817	SCREW	V3D02	5.85	23.40
				** TOTAL PARTS HIAB			1641.61

ALL PARTS SALES ARE FINAL-NO RETURNS ACCEPTED.
TERMS:PARTS & SERVICE ARE NET 30 DAYS.
A SERVICE CHARGE OF 18% ANNUM(1 1/2% PER MONTH)WILL BE ADDED TO OVERDUE ACCOUNTS.
PROVINCIAL SALES TAX WHERE APPLICABLE,IS THE CUSTOMER'S RESPONSIBILTY.

5248

** SUBTOTAL	1641.61
** GST	82.08
PAY THIS AMOUNT ➡	$1723.69

X________________________________

88301 9176
Charge Sale

DRIVEN
AUTO PARTS
& SUPPLY

Driven Auto Parts and Supply Ltd.
3421 50TH STREET Box 7049
Drayton Valley AB T7A 1S3
Phone: 780-542-7273 Fax: 780-542-2671
e-mail: drivenautopartsandsupply@telus.net

PT44

PAGE: 1
DATE: 22 Oct 05
GST REG#: 849530936RT0001
PST REG#:

INVOICE
IN029866 (Copy)

SOLD TO:

NEWFORCE ENERGY SERVICES LTD.
BOX 7576

Drayton Valley AB T7A 1S7

CONTACT

PHONE 1: 780 514-7882
PHONE 2:

COLOUR
VEHICLE DESCRIPTION
UNIT#
TAG
ODO IN: 0
VIN
VEHICLE OPTIONS
ADV
ODO OUT
CM: 0
TIME IN: 9:57 AM
PROMISED
TERMS: Net 30 days
GST EXEMPT#
P.O.: PT44/38634
PLATE

QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
2	682089R	BRAKE ROTOR		225.00	450.00
2	682158R	BRAKE ROTOR		289.00	578.00
1	DS300041	STEERING DRAG LINK		175.00	175.00
2	XMD2018	BRAKE PADS		109.00	218.00
1	65367	SHOCK FRONT F550		98.00	98.00
1	35298	OIL SEAL		63.00	63.00
1	16510	OIL SEAL		12.00	12.00
1	5C324	O-RING		9.00	9.00
		Thank you for your business.			

5248

INVOICE TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature: ______________________

PARTS:	1603.00
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	1603.00
GST:	80.15
PST:	N/C
TOTAL:	1683.15

We LIVE here! We WORK here!
We're Drayton Valley PROUD!

DRAYTON VALLEY FORD SALES LTD.
P.O. Box 6389 • 5214 Power Centre Blvd.
DRAYTON VALLEY, ALBERTA T7A 1R8
Parts Direct: (780) 542-7990
Parts Fax: (780) 542-2335
Toll Free 1-888-841-FORD
e-mail: parts@draytonvalleyford.com
Website: www.draytonvalleyford.com

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. ALL ITEMS SUBJECT TO G.S.T. PARTS DEPARTMENT TERMS: ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE. ALL ACCEPTED RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. ELECTRICAL PARTS OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE. ALL PARTS MUST BE IN ORIGINAL CARTON.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 SEP 22	DERRIK	30 SEP 22	30 SEP 22	283994

SOLD TO
ACCOUNT NO.
NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

SHIP TO

PAGE 1 OF 1

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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1010		CASH	DRAYTON VALLEY A

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BB5Z*78519R44*A	KIT - R 1	35.07	25.25	25.25
1	1	0	BB5Z*7803145*AA	MOULDIN 1	207.61	149.48	149.48
				GST			8.74

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[ ] VISA [ ] MASTER CARD
[ ] DEBIT [ ] AMERICAN EXPRESS
[ ] CHEQUE [-] CASH

[illegible]

PARTS	174.73
FREIGHT	0.00
SALES TAX (GST & PST)	8.74
TOTAL	$183.47

Privacy - Personal information is collected in accordance with applicable privacy legislation and is governed by Drayton Valley Ford's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide the personal information and transaction information to Ford Motor Company of Canada, Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, provide you with the requested services, improve automotive related products and services by conducting customer surveys, and provide you with the marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Quick Lane
TIRE & AUTO CENTER

G.S.T. # 105078168

THANK YOU! WE APPRECIATE YOUR BUSINESS

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CRYSTAL GLASS CANADA LTD.
5108-50 STREET
Drayton Valley, AB T7A 1R7
PH:(780) 542-4801 FAX:(780) 542-9266
Remit To: 6424 Gateway Blvd, Edmonton, AB T6H 2H9

NF44

WO # 2621393759
GST/HST ID: 135246221RT0001

P/O#: 38931
Taken By: amanda.wesley
Installer:

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Invoice: 2622973990
Date: 9/27/2022

SalesRep:
Adv. Code:

Bill To: 2627090
Sold To: 2627090

NEWFORCE ENERGY SERVICES LTD
BOX 7576
DRAYTON VALLEY, AB T7A 1S7

5710 57 AVE
DRAYTON VALLEY, AB T7A 1S7

Vehicle Information

Make: GMC
Model Style: Sierra 1500 4 Door Crew Cab
Year: 2019
Odometer:
VIN:
License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02498GBYN	Windshield-(3rd Visor Frit,Humidity Sensor,Solar)	*$294.95	0	$294.95	$294.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	$14.95	0	$14.95	$14.95

'*' Indicates CPLDV Price List

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On Account:	
Sub Total:	$309.90
GST	$15.50
Total:	$325.40
Balance:	$325.40

Customer's Signature:

ROUTE 16/22 TIRE & MECHANICAL

Route 1622 Tire & Mechanical

Phone: 780-727-2222
email Sales@route1622.ca

2112327 Alberta Ltd.
4627-47 Ave, Box 295
Entwistle, AB T0E 0S0

2112327 Alberta Ltd.
3349-50th St.
Drayton Valley, AB

GST # 755581080

Invoice 00009474
Date 9/14/22
PAGE: 1

PT44

Bill To:

Newforce Energy Services Ltd.
5710-57 Ave
Drayton Valley AB T7A 0B2
Canada

QTY	ITEM	DESCRIPTION	PRICE	GST	EXT. PRICE
1	DV93029936V	225/70R19.5 ROADX RT787 PREMIUM REG OPEN DRIVE 3PMS 14/G	$282.50	GST	$282.50
1	TTM	MEDIUM TRUCK ENVIROMENTAL SURCHARGE	$14.00	GST	$14.00
1	DVCOMT	CHANGE OVER MEDIUM TRUCK	$30.00	GST	$30.00
1	DVTR545D	CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND	$14.95	GST	$14.95

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TERMS AND

I hearby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2112327 Alta.Ltd/Route16/22 until paid in full.I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay. 2112327 Alta.Ltd/Route16-22 does not assume responsibility or liability for vehicle and contents left at our premises. I grant 2112327 Alta.Ltd/Route16-22 informed prior consent to have personal information released to them such as name, DOB, address an non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

SUBTOTAL	$341.45
TAX	$17.07
TOTAL	$358.52
APPLIED	$0.00
BALANCE	$358.52
PAYMENT	

Signature____________________

Tires Need To Be Retorqued Within 100km Of This Facility