

T-Ruckin Oilfield Services Ltd.

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

4227

PO Box 448, Grande Prairie, AB T8V 3A7
 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Unit #: 161102 Kms: _____ Hrs: _____

Work Order #: <u>A CUPA</u>		Work Order Date:	
WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
4	orange flags	6.55	26.20 *
6	Tubs of grease	448.10	2688.60 *
1	tube of grease		9.81 *
20	PFT - DP150738		714.10
17	Northern M. ISO-489823		369.26
1	ISO-489695. Northern M.		7.30
Hours	Labour	Hourly Rate	Net Price
	CUP inspection. remove all hubs, clean, grease bearings, pack hubs, install, remove Hyd valves, 3 Hyd lines, grease unit set brakes, replace flags on swing out		
Work Completed By: <u>Russell</u>		Total Parts:	
Signature: <u>[Signature]</u>		Total Labour:	
Date: <u>March 25 2025</u>		Subtotal:	
Management Signature: <u>[Signature]</u>		Tax Due:	
Customer Signature:		Total Due:	



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P150738**
 Date / Time: 2025-03-24 11:44:46AM
 Parts Order: 150738
 Customer: 08289
 Branch: FBP12
Invoice Total: \$ 749.81
 *** Charge ***
 Page 1 of 1



Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: 16H02

Invoiced By: mbyrtus

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SET413	HM212049/HM212011	EA	2	\$46.32	\$92.64
SET414	HM218248/HM218210	EA	2	\$74.21	\$148.42
372-7097	TRAILER WHEEL SET	EA	8	\$56.29	\$450.32
330-3009	GASKET-HUBCAP	EA	8	\$2.84	\$22.72

16H02

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$35.71
\$35.71

Invoice Subtotal:	\$714.10
Total Tax:	\$35.71
Invoice Total:	\$749.81

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/23/2025

Remit To:

Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

NORTHERN METALIC SALES (GP) LTD.
 7405 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	001048	AMR		001048	AMR
T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7			T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7 (587)818-5463		

PG 1 OF 1

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-489823
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
3/22/25	JLS	3/22/25 489823	16HOT	NET 30 DAYS	DELIVER
					Closed By
					JLS

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
2	2		PUM ORANGEPUMPER PAINT MARKER	TG	5.650	3.357	EA	6.71
1	1		MLW 48-22-3209 BLACK INKZALL MARKER 12PK	TG	23.750	16.900	EA	16.90
1	1		CHE R544 C208 20L BCI LIQUID RIG WASH	TG	105.750	75.694	EA	75.69
1	1		KLO KL-CH-8780 ULTRA LOW VOC BRAKE BLAST	TG	242.250	193.640	PAI	193.64
			- CLASS 3 UN1993 PGI					
12	12		KLO KL-CH-8730 ULTRA LOW VOC BRAKE BLAST	TG	7.990	6.360	EA	76.32
			- CLASS 2.1 UN1950					
			TOTAL ORDER VOLUME: 18.0 L/KG					
			GOODS & SERVICES TAX (CODE G)		\$18.46			

16HOT2

***** Thank you for your business! We look forward to serving you again soon! *****

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	369.26
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.		TAX	18.46
Time Prepared	10:40	TOTAL	387.72



Enter to Win!
 Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.



INVOICE
150-489695

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman									
		001048		AMR				001048		AMR									
T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7						T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7 (587) 818-5463													
Branch CLAIRMONT			Waybill No.			Picked By		Checked By		GST Number 872405824RT0001									
Month/Day/Year 3/21/25			Written By DAH		Created 3/21/25 489695		Customer P.O. 16H02		Terms NET 30 DAYS		Invoice Number 150-489695								
Quantity Ordered 1			Quantity Shipped 1		Back Ordered		Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount				
							PAR 01HP-12 MNPT HOLLOW HEX PLUG TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)				TG	12.250	7.195	EA	7.20				
***** Thank you for your business! We look forward to serving you again soon! *****												SUBTOTAL		7.20					
Goods Received By: Please Print Name												Signature: X		TAX		0.36			
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.												Time Prepared		10:17		TOTAL		7.56	

16H02



Enter to Win!
Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.

