





**INVOICE**  
**150-402516**

NORTHERN METALIC SALES (GP) LTD  
7405 - 99 STREET  
CLAIRMONT, AB T8X 5B1  
(780)567-1222 FAX (780)567-1234

PG 1 OF 1

|   |  |                  |  |                  |  |  |  |                                   |  |                              |  |
|---|--|------------------|--|------------------|--|--|--|-----------------------------------|--|------------------------------|--|
| Bill To   |  | Customer No.     |  | Salesman         |  | Ship To  |  | Customer No.                      |  | Salesman                     |  |
|   |  | 001048           |  | JJM              |  |  |  | 001048                            |  | JJM                          |  |
| T-RUCKIN OILFIELD SERVICES LTD<br>BOX 448<br>GRANDE PRAIRIE, AB T8V 3A7   |  |                  |  |                  |  | T-RUCKIN OILFIELD SERVICES LTD<br>BOX 448<br>GRANDE PRAIRIE, AB T8V 3A7<br>(587)818-5463 |  |                                   |  |                              |  |
| Branch  |  | Waybill No.      |  | Picked By        |  | Checked By   |  | GST Number                        |  | INVOICE                      |  |
| CLAIRMONT   |  | 1 Sign           |  |                  |  |  |  | 872405824RT0001                   |  | Invoice Number<br>150-402516 |  |
| Month/Day/Year  |  | Written By       |  | Created          |  | Customer P.O.  |  | Terms                             |  | Ship Via                     |  |
| 3/08/23   |  | DAH              |  | 3/08/23          |  | 402516   |  | NET 30 DAYS                       |  | DELIVER                      |  |
| Closed By   |  | Quantity Ordered |  | Quantity Shipped |  | Back Ordered   |  | Part Number and Description       |  | Code                         |  |
| MLS   |  | 1                |  | 1                |  |  |  | BAP BP680 D" INSERT FOR PILOT CAR |  | TG                           |  |
|   |  |                  |  |                  |  |  |  | TOTAL ORDER VOLUME: 0.0 L/KG      |  | 178.750                      |  |
|   |  |                  |  |                  |  |  |  | GOODS & SERVICES TAX (CODE G)     |  | 138.840                      |  |
|   |  |                  |  |                  |  |  |  |                                   |  | EA                           |  |
|   |  |                  |  |                  |  |  |  |                                   |  | 138.84                       |  |
|   |  |                  |  |                  |  |  |  |                                   |  | Extended Amount              |  |
|   |  |                  |  |                  |  |  |  |                                   |  | 138.84                       |  |
| ***** Thank you for your business! We look forward to serving you again soon! *****   |  |                  |  |                  |  |  |  |                                   |  |                              |  |
| Goods Received By:<br>Please Print Name   |  |                  |  | Signature:<br>X  |  |  |  | SUBTOTAL 138.84                   |  |                              |  |
|   |  |                  |  |                  |  |  |  | TAX 6.94                          |  |                              |  |
| Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts. |  |                  |  |                  |  | Time Prepared  |  | TOTAL 145.78                      |  |                              |  |
|   |  |                  |  |                  |  | 11:36  |  |                                   |  |                              |  |

STOB

\*\*\* CUSTOMER COPY \*\*\*





**INVOICE**  
**150-402829**

NORTHERN METALIC SALES (GP) LTD  
7405 - 99 STREET  
CLAIRMONT, AB T8X 5B1  
(780)567-1222 FAX (780)567-1234

PG 1 OF 1

|   |                  |              |  |                 |  |  |  |                             |              |                |     |                 |
|---|------------------|--------------|--|-----------------|--|--|--|-----------------------------|--------------|----------------|-----|-----------------|
| Bill To   |                  | Customer No. |  | Salesman        |  | Ship To  |  | Customer No.                |              | Salesman       |     |                 |
|   |                  | 001048       |  | JJM             |  |  |  | 001048                      |              | JJM            |     |                 |
| T-RUCKIN OILFIELD SERVICES LTD<br>BOX 448<br>GRANDE PRAIRIE, AB T8V 3A7   |                  |              |  |                 |  | T-RUCKIN OILFIELD SERVICES LTD<br>BOX 448<br>GRANDE PRAIRIE, AB T8V 3A7<br>(587)818-5463 |  |                             |              |                |     |                 |
| Branch  |                  | Waybill No.  |  | Picked By       |  | Checked By   |  | GST Number                  |              | Invoice Number |     |                 |
| CLAIRMONT   |                  | 150          |  |                 |  |  |  | 872405824RT0001             |              | 150-402829     |     |                 |
| Month/Day/Year  |                  | Written By   |  | Created         |  | Customer P.O.  |  | Terms                       |              | Ship Via       |     |                 |
| 3/10/23   |                  | JHD          |  | 3/10/23 402829  |  | ST06   |  | NET 30 DAYS                 |              | DELIVER        |     |                 |
| Closed By   |                  |              |  |                 |  |  |  |                             |              |                |     |                 |
| MLS   |                  |              |  |                 |  |  |  |                             |              |                |     |                 |
| Quantity Ordered  | Quantity Shipped | Back Ordered | Part Number and Description  |                 |  |  |  | Code                        | List Price   | Net Price      | U/M | Extended Amount |
| 1   | 1                |              | BAP BP680 D" INSERT FOR PILOT CAR<br>ORDERED BY JAYDEEN<br>TOTAL ORDER VOLUME: 0.0 L/KG<br>GOODS & SERVICES TAX (CODE G) |                 |  |  |  | TG                          | 178.750      | 138.840        | EA  | 138.84          |
|   |                  |              |  |                 |  |  |  |                             |              |                |     |                 |
| ***** Thank you for your business! We look forward to serving you again soon! *****   |                  |              |  |                 |  |  |  |                             |              |                |     |                 |
| Goods Received By:<br>Please Print Name   |                  |              |  | Signature:<br>X |  |  |  | SUBTOTAL 138.84<br>TAX 6.94 |              |                |     |                 |
| Errors and omissions excepted, All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts. |                  |              |  |                 |  |  | Time Prepared<br>9:38  |                             | TOTAL 145.78 |                |     |                 |

\*\*\* CUSTOMER COPY \*\*\*





**PAT'S AUTO SUPPLY (Grande Prairie) LTD**  
 12803 - 100 STREET  
 GRANDE PRAIRIE, ALBERTA T8V 4H3

**INVOICE**

10813492

08-Mar-2023 11:47 am

Page 1 of 1

P.O. # ST06

Created by: Josee Stewart

Ship Via:

Invoiced by: Josee Stewart

Contact: Lorraine Stevens

**Sold to:** TRUOIL  
 T-RUCKIN OILFIELD SERVICES LTD  
 PO BOX 448  
 GRANDE PRAIRIE, AB T8V 3A7

**Ship to:**  
 TOWNSHIP RD 730  
 TOP OF MERCER HILL  
 ON THE RIGHT SIDE

CLAIRMONT, AB T0H 0W0

| Prod          | Description                   | Ordered | Shipped | List  | Your Price | Per | Extended |
|---------------|-------------------------------|---------|---------|-------|------------|-----|----------|
| 435- CDAP1690 | PREM SELF ETCHING PRIMER      | 6       | 6       | 19.06 | 15.94      | 1   | 95.64    |
| EHC - \$0.25  | Environmental Handling Charge | 6       | 6       | 0.25  | 0.25       | 1   | 1.50     |
|               | Goods and Services Tax        | 1       | 1       | 4.86  | 4.860      | 1   | 4.86     |

ST06

ITEMS SOLD: 6

| Stocked Items | Non-Stocked | Cores | Enviro Charges | Misc Charges | Other Charges | GST/HST | PST  | Payments | Document Total |
|---------------|-------------|-------|----------------|--------------|---------------|---------|------|----------|----------------|
| 95.64         | 0.00        | 0.00  | 1.50           | 0.00         | 0.00          | 4.86    | 0.00 | 0.00     | 102.00         |

**Amount Outstanding: \$102.00**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank you for the Business

Phone: 780-532-4488  
 Fax: 780-538-9377

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81131 3832 RT0001



GREGG DISTRIBUTORS LP  
 9802 - 84 AVE  
 CLAIRMONT, AB T8X 5A8  
 (780) 567-2238 FAX (780) 567-2239



|   |  |  |              |  |  |           |  |  |   |  |  |       |  |  |              |  |  |           |  |  |   |  |  |
|---|--|--|--------------|--|--|-----------|--|--|---|--|--|-------|--|--|--------------|--|--|-----------|--|--|---|--|--|
| BILL TO   |  |  | CUSTOMER NO. |  |  | TERRITORY |  |  | SHIP TO   |  |  | TIME  |  |  | CUSTOMER NO. |  |  | TERRITORY |  |  |   |  |  |
|   |  |  | 597679       |  |  | GPC       |  |  |   |  |  | 10:37 |  |  | 597679       |  |  | GPC       |  |  |   |  |  |
| T-RUCKIN OILFIELD SERVICES LTD<br>14801 - 89 STREET<br>GRANDE PRAIRIE, AB T8X 0J2<br>(780) 876-4448 |  |  |              |  |  |           |  |  | T-RUCKIN OILFIELD SERVICES LTD<br>14801 - 89 STREET<br>GRANDE PRAIRIE, AB T8X 0J2<br>(780) 876-4448 |  |  |       |  |  |              |  |  | PG 1 OF 1 |  |  |  |  |  |

GREGG DISTRIBUTORS, CLAIRMONT REGULAR ORDER PACKING SLIP ORDER NUMBER 268640  
 MO DAY YR. ENTERED BY YOUR ORDER NUMBER TERMS SHIPPED VIA  
 3/10/23 ORD ST06 NET 30 DAYS PICK UP

| BIN LOCATION   | QTY. ORDERED | UNT    | CITY SHIPPED | BACK ORDERED | PROD. ABBR. | PART NUMBER / DESCRIPTION | INPUT CODE | LIST PRICE | NET PRICE | CODE   |
|--|--------------|--------|--------------|--------------|-------------|---------------------------|------------|------------|-----------|--------|
| Person Ordering: JAYDEAN   |              |        |              |              |             |                           |            |            |           |        |
| A14E08   | 2            | RL     |              |              | III         | PG27-2                    |            | 2          | 15.23     | 10.450 |
| E1 479   |              |        |              |              |             | 2" ROLL AMERICAN TAPE     |            |            |           |        |
| Weight:  |              | 0.74kg |              |              |             |                           |            |            |           |        |
| <p><i>(Handwritten: ST06)</i></p> <p><i>(Handwritten list):</i></p> <ul style="list-style-type: none"> <li>1) 82-2133-switch = 3.11.</li> <li>2) Backspray paint 15<sup>s</sup> 18.01 x 2 = 36.02.</li> <li>1) Spinray (10.79)</li> <li>1) electrical tape 1.60</li> <li>2) washer 5.91 x 2 = 11.82</li> </ul> |              |        |              |              |             |                           |            |            |           |        |

|       |     |     |      |      |      |     |        |            |            |   |  |      |
|-------|-----|-----|------|------|------|-----|--------|------------|------------|---|--|------|
| TOTAL | BOX | BAG | COL. | BOL. | REEL | BRL | PAL    | FILLED BY  | CHECKED BY | ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS<br>ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE |  | ID # |
|       |     |     |      |      |      |     |        | NUN        | NUN        |   |  |      |
| OTHER |     |     |      |      |      |     | PALLET | SHIPPED BY | PROC. BY   | RECEIVED BY / PRINT NAME  |  |      |

597679268640  
 00100000132





# SOS Graphics

11310 97 Ave  
 Grande Prairie, AB T8V 4Y6  
 Ph: (780) 538-3338  
 Email: signs@sosgraphics.ca  
 Web: http://www.sosgraphics.ca

# INVOICE

|                  |
|------------------|
| <b>Invoice #</b> |
| 122943           |

**Bill To:**  
 T-Ruckin Oilfield Services Ltd.  
 PO Box 448  
 Grande Prairie, AB  
 T8V 3A7

**ShipTo:**  
 T-Ruckin Oilfield Services Ltd.  
 PO Box 448  
 Grande Prairie, AB  
 T8V 3A7

| PO Number | Order Date | Description        | Contact       | Tel Number     | Sale Date | Terms  |
|-----------|------------|--------------------|---------------|----------------|-----------|--------|
|           | 03/08/2023 | ST-06 Truck Decals | Adrienne Paul | (587) 343-0744 |           | Net 30 |

| Quantity | Size         | Product  | Unit Price | Amount  |
|----------|--------------|--|------------|---------|
| 2        | 23.00 x 8.50 | RTA Decals<br>Description: T-Ruckin Oilfield Services LTD LOGO | \$31.89    | \$63.78 |
| 2        | 4.25 x 1.50  | RTA Decals<br>Description: ST-06                               | \$2.86     | \$5.72  |

Received By: 

|            |      |     |       |        |      |
|------------|------|-----|-------|--------|------|
| On Account | Visa | M/C | Debit | Cheque | Cash |
|------------|------|-----|-------|--------|------|

|                  |         |
|------------------|---------|
| <b>Subtotal:</b> | \$69.50 |
| <b>Taxes:</b>    | \$3.48  |
| <b>Total:</b>    | \$72.98 |

White - Customer      Yellow - Office      Pink - Packing Slip

GST Number: 869876508

**TIRESMITH INC.**  
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166  
FX: 780-532-8939  
EML: admin@tiresmith.ca

**SOLD TO:**  
9120642  
T-RUCKIN OILFIELD SERVICES LTD  
BOX 448 STATION MAIN

**Invoice GPR375659**

**(Copy)**

**SHIP TO**  
T-RUCKIN OILFIELD SERVICES LTD  
BOX 448 STATION MAIN  
GRANDE PRAIRE  
T8V 3A7  
TEL: 780 876-4446

DATE: 24 Mar 11

GRANDE PRAIRE AB  
T8V 3A7  
TEL: 780 876-4448

FAX: 780 518-1851

AB

PAGE: 1

|                 |                   |                                     |                   |
|-----------------|-------------------|-------------------------------------|-------------------|
| <b>YEAR</b>     | <b>MAKE</b>       | <b>MODEL</b>                        | <b>ENGINE</b>     |
| 2021            | GMC               | Sierra 1500 1/2 Ton K1500 ELEVATION | 5.3 L 325 CID V8  |
| <b>PLATE NO</b> | <b>VIN</b>        | <b>ODOMETER</b>                     | <b>UNIT NO.</b>   |
| CMW6315         | 3GTU9CED3MG221033 | 121084                              | ST06              |
| <b>TIME IN</b>  | <b>PROMISED</b>   | <b>TERMS</b>                        | <b>P.O.</b>       |
| 10:58 AM        |                   | 30 DAYS                             |                   |
|                 |                   |                                     | <b>WRITTEN BY</b> |
|                 |                   |                                     | EM                |
|                 |                   |                                     | <b>TAG</b>        |
|                 |                   |                                     |                   |

| QTY  | ITEM/DESCRIPTION                     | SIZE                   | TAX           | NET    | EXT.PRICE |
|--|--------------------------------------|------------------------|---------------|--------|-----------|
| 4  | 170043002                            | LT275/60R20            | G             | 397.60 | 1590.40   |
| 4  | COOPER AT3 XLT DISCOVERER (3PMS)     | 123/120S 10E (9-32854) | G             | 29.00  | 116.00    |
| 4  | BLT BALANCE LIGHT TRUCK DD CAW CW DP | TPMS                   | G             | 8.95   | 35.80     |
| 4  | MISC TPMS SENSOR STEM                |                        | G             | 4.00   | 16.00     |
| 4  | TTL                                  |                        | G             | 10.00  | 40.00     |
| 4  | LIGHT TRUCK TIRE DISPOSAL            |                        | G             |        |           |
| 4  | NTP                                  |                        | G             |        |           |
| 4  | NON REPAIRABLE TIRE PROTECTION       |                        | G             |        |           |
| 4  | TOSSED OLD                           |                        | G             |        |           |
| 1  | MSS                                  |                        | G             | N/C    | N/C       |
| 1  | MECHANICAL SHOP SUPPLIES             |                        |               |        |           |
| 1  | GST Registration# 82058 1353 RT0001  |                        |               |        |           |
| Payment Method: OnAccount=1888.11  |                                      |                        |               |        |           |
| THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS |                                      |                        |               |        |           |
|   |                                      |                        |               |        |           |
| GST EXEMPT #:  |                                      |                        | PST EXEMPT #: |        |           |

**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 operator for the value of the 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.

|            |         |
|------------|---------|
| PARTS:     | 1626.20 |
| LABOUR:    | 116.00  |
| OTHER:     | 56.00   |
| SUB-TOTAL: | 1798.20 |
| GST:       | 89.91   |
| PST:       | N/C     |
| TOTAL:     | 1888.11 |

Signature: \_\_\_\_\_ for you Patronage!!!! Signature: \_\_\_\_\_



652763 ALBERTA LTD  
 10116 - 124th Avenue  
 Grande Prairie AB T8V 0R4  
 (780) 539-3093  
 Fax: (780) 538-9916

Invoice  
 8844 - 7011311  
 Date : 11/4/2024

Bill-To :  
 T-RUCKIN OILFIELD SERVICES  
 LTD.  
 BOX 448  
 GRANDE PRAIRIE AB T8X 3A7  
 Phone #: (587)818-5463  
 Account : +4400161

Ship-To :  
 T-RUCKIN OILFIELD SERVICES  
 LTD.  
 BOX 448  
 GRANDE PRAIRIE AB T8X 3A7  
 #: 0000

JOB ID : 88440000701131

Vehicle : 2021 GMC Sierra 2500 4 Door Crew Cab      V.I.N : 3GTU9CED3MG221033  
 Licence Plate :      Unit : st06  
 Driver :      Odometer :  
 Driver Licence :

On-site contact:      CSR: 1  
 Purchase Order: unit#st06      Technician: 15  
 Authorized By: mike

| <u>Products &amp; Services</u> | <u>Description</u>  | <u>Qty</u> | <u>Labour</u> | <u>Material</u> |
|--------------------------------|---------------------|------------|---------------|-----------------|
| DW02498GTY                     | DOMESTIC WINDSHIELD | 1          | 100.00        | 275.00          |
| KIT2                           | URETHANE            | 1          | 0.00          | 50.00           |
| DISPO                          | DISPOSAL FEE        | 1          | 0.00          | 5.00            |

Material : 330.00  
 Labour : 100.00  
 Sub-Total : 430.00  
 GST/TPS (5%) : 21.50  
 / (0%) : 0.00  
 Total : 451.50  
 TOTAL PAYABLE BY CUSTOMER : 451.50  
 Deposit paid : 0.00  
 Balance : 451.50

/# :

I recognize having read the details of this invoice, the sale conditions and warranties on the last page of the present invoice. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

Customer Signature: \_\_\_\_\_

Date \_\_\_\_\_

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:  
 1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Work Order**  
**#405203**  
**T-Ruckin Oilfield Services Ltd**  
**May 09, 2024**  
**Svc. Adv Hare, Kendra**  
**Cust.Ph. (780) 933-8258**  
**Tag# 9721**

Page 1 of 2  
 05/10/2024 17:54:31

|  |  |
|--|--|
| <b>To: T-Ruckin Oilfield Services Ltd</b><br><br><b>PO Box 448</b><br><br><b>Grande Prairie AB</b><br><b>T8V 3A7</b> | <b>Year:</b> 2022 <b>Veh Id:</b> 105778 <b>Unit #:</b> ST08<br><b>Make:</b> GMC <b>License #:</b><br><b>Model:</b> Sierra Short BOX Crew CAB <b>Odo. In:</b> 54,842<br><b>Colour:</b> White <b>Odo. Out:</b><br><b>V.I.N.#:</b> 3GTUUCED3NG603255 <b>Next Service:</b><br><b>Date In:</b> 05/09/2024 <b>In Service Date:</b> 11/14/2022<br><b>Out:</b> 05/10/2024 <b>Cases:</b> 3<br><b>Ext. War - - ( mo/ ) - D:</b> \$0.00 <b>R/Lab. Rate</b> 195.00<br><b>Promised Time:</b> 05/21/2024 05:00:00 PM <b>Call When Ready:</b> |
|--|--|

**Case: 1** Customer concerned the tranny is shifting harshly and has no reverse, he noticed it start shifting harshly after the services we previously did, please advise

| Quantity | Description/Correction                                     | Retail     | Price  | Total  |
|----------|--|------------|--------|--------|
| 1.00     | 24047996 - VALVE ASM,CONT (W/ BODY & VLV) (KIT) - Warranty | \$1,906.93 | \$0.00 | \$0.00 |
| 1.00     | 24294355 - Filter ki - Warranty                            | \$122.85   | \$0.00 | \$0.00 |
| 1.00     | 15077362 - SEAL,EXH MANIF PIPE - Warranty                  | \$26.11    | \$0.00 | \$0.00 |
| 1.00     | 15035747 - SEAL - Warranty                                 | \$25.45    | \$0.00 | \$0.00 |
| 6.00     | 15709703 - NUT-MUFFL - Warranty                            | \$8.73     | \$0.00 | \$0.00 |
| 12.00    | 19352620 - Dex ULV, A/Trans - Warranty                     | \$11.99    | \$0.00 | \$0.00 |
| 1.00     | 24047734 - Seal - Warranty                                 | \$39.61    | \$0.00 | \$0.00 |
|          |  |            | \$0.00 | \$0.00 |

- Tech Cause: Verified no reverse. Scanned - P2732 transmission control solenoid 6 stuck off. Checked for bulletins, #22-NA-258 applies. Requires valve body replacement and TCM updates.
- Program new valve body and perform fast learn and road test.
- Tech Comments: New PUN: JYXX333004461Z13
- WCC: 18YY215632439 - Warranty
- Completed by: San Pedro, Jacob \$0.00 \$0.00
- Tech License #: (400937979)
- Core Charges - 24047996 - Warranty \$0.00 \$0.00
- Core Return - 24047996COR - Warranty \$0.00 \$0.00

|                    |                      |                     |                                  |                           |
|--------------------|----------------------|---------------------|----------------------------------|---------------------------|
| <b>Misc</b> \$0.00 | <b>Labour</b> \$0.00 | <b>Parts</b> \$0.00 | <b>Prepaid Parts Amt:</b> \$0.00 | <b>Case Total:</b> \$0.00 |
|--------------------|----------------------|---------------------|----------------------------------|---------------------------|

**Case: 2** Customer concerned the check engine light is on, please advise

| Quantity | Description/Correction | Price  | Total  |
|----------|------------------------|--------|--------|
|          |                        | \$0.00 | \$0.00 |

- Tech Cause: Related to case 1.
- Tech Comments: Related to Case 1. - Warranty



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Work Order**  
**#405203**  
**T-Ruckin Oilfield Services Ltd**  
**May 09, 2024**  
**Svc.Adv Hare, Kendra**  
**Cust.Ph. (780) 933-8258**  
**Tag# 9721**

Page 2 of 2  
 05/10/2024 17:54:31  
 \$0.00 \$0.00

• Completed by: San Pedro, Jacob  
 Tech License #: (400937979)

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case:** 3 2 Way Warranty Shuttle

**Quantity Description/Correction** **Price**    **Total**

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00  
\$0.00

**Notes**

- 780-933-4477 Devin  
 Brenda Sonnenberg - 05/09/2024 11:32:52

|             |  |                                    |                     |                        |        |  |
|-------------|--|------------------------------------|---------------------|------------------------|--------|--|
| O<br>U<br>T | Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. |                                    | Currency:           | <b>Labour:</b>         | \$0.00 |  |
|             |  |                                    |                     | <b>Parts:</b>          | \$0.00 |  |
|             |  |                                    |                     | <b>Misc:</b>           | \$0.00 |  |
|             |  |                                    |                     | <b>Sub Total:</b>      | \$0.00 |  |
|             |  |                                    |                     | <b>G/HST:</b>          | \$0.00 |  |
|             |  |                                    |                     | <b>PST:</b>            | \$0.00 |  |
|             |  |                                    |                     | <b>Tax Adjustment:</b> | \$0.00 |  |
|             |  |                                    | <b>Payment Ref:</b> |                        |        |  |
|             |  |                                    | <b>Expiry Date:</b> |                        |        |  |
|             |  |                                    | <b>P/O#:</b>        |                        |        |  |
|             |  | <b>G/HST Reg # 105411359RT0001</b> |                     |                        |        |  |
| 05/10/2024  |  |                                    | <b>Total:</b>       | <b>\$0.00</b>          |        |  |
| Date        | Signature  | Payment Type                       |                     |                        |        |  |