

14424 - 97 STREET

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Grande Prairie, Alberta T8V5R8

(a division of Rentco Equipment Ltd.)

780-538-0791 Phone

780-538-1812 Fax

(Account# GTG01

780-532-3693 Phone 780-532-9358 Fax

Job Descr: HARD TO START

> PO #: 2529

Status: Invoiced

Work Order #: w27063-2 Invoice Date: Thu 4/ 1/2021

Expected Date: Thu 4/ 1/2021 10:00AM

Operator: Calvin E Terms: On Account

Job No: . 5 9 0 5

Picked up by: Dave Jorgensen

{Complaint}

*ITEM: CUSTOMER WORK ORDER S650

Grande Prairie, AB T8V 7B7

GOOD TO GO OILFIELD SERVICES LTD.

*MODEL: S650 *HOURS: 1790.7 *SN#: ALJ811465 *MFG: BOBCAT

*CUST PH #: DAVE

*CUSTOMER CONCERN: CHECK ENGINE WILL NOT START WHEN GLOW PLUGS ARE ACTIVATED

*****CORRECTION*****

- PERFORM BATTERY, STARTER, AND CHARGING SYSTEM TESTS

- BATTERY HAS 561 CCA OF A 1000 CCA

- REPLACE BATTERY RETEST OK

Qty	Key	Items	Ser#	Status	Returned Date	Price
1	WO7400-026	GOOD TO GO OIL	FIELD SERVICES LTD ALJ811465	Repaired		\$0.00
1	BC7269857-2	BATTERY, WET 10	000 CCA, GROUP 31	Sold		\$255.61
0.5	FRANK-REG	LABOUR, MECHA	NICAL REGULAR	Labor		\$75.00
	Begin at:	Thu 4/ 1/2021 9:00:00AM	1			

Thank you for keeping business in the Peace Region Proudly locally owned and operated

Sales: \$330.61 Subtotal: GST: Total: Paid: Amount Due: \$330.61 \$16.53 \$347.14 \$0.00 \$347.14

Signature	:
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Dave Jorgensen



Equipment Ltd. Proudly Serving The Peace Region For Over 50 Years

G.S.T. Reg#R104479027



14424 - 97 STREET

Grande Prairie, AB T8V 7B7

GOOD TO GO OILFIELD SERVICES LTD.

Grande Prairie, Alberta T8V5R8 (a division of Rentco Equipment Ltd.) 780-538-0791 Phone

780-538-1812 Fax

Customer Key: GTG01 780-532-3693 Phone

780-532-9358 Fax Job Descr:

SS05 PO # 2941

Status: Closed

Invoice#: 475180-2

Invoice Date: Wed 12/15/2021 Date Out: Wed 12/15/2021 1:10PM

Operator: Jamison F Terms: On Account

Job No: . 5505

	Picked up by: DAVID							
Qty	Key	Items	Status	Returned Date	Price			
2	BC7343102-2	FILTER OIL ENGINE	Pulled		\$74.92			
2	BC7400454-2	FILTER, FUEL W/SEPARATOR	Pulled		\$209.82			

Thank you for keeping business in the Peace Region Proudly locally owned and operated

		Sales:			
		\$284.74			
Subtotal:	GST:		Total:	Paid:	Amount Due:
\$284.74	\$14.24		\$298.98	\$0.00	\$298.98

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.

I certify that I have read and agree to all terms of this contract.

Signature: DAVID



Proudly Serving The Peace Region For Over 50 Years



11556 - 97 Avenue Grande Prairie, AB T8V 6R8 Ph: (780) 532-1702 Fax: (780) 532-1774 email: respur@telus.net

 Page
 1

 Invoice #
 1124711 bernie

 Inv Date
 07/28/21

 Cust P/O
 2297

Sold To: GOOD01

GOOD TO GO OILFIED SERV.

14424 97 ST

GRANDE PRAIRIE AB T8V 7B7

Phone: (780) 532-3693 Fax: (780) 532-9358 **Ship To:** 00000

GOOD TO GO OILFIED SERV.

14424 97 ST

GRANDE PRAIRIE AB T8V 7B7



Phone: (780) 532-3693 Fax: (780) 532-9358

Order Date: 00	/00/00 Order: NEW	Slspn: A2				7.
Ship Date: 07/2	8/21 Via: PICK UP					
Item Code	Description	Ordered Sh	ipped	B/O U/M	Price	Extension
	#6.2 WIRE #6 FM JIC STRT BOTH					

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
	#6 2 WIRE #6 FM JIC STRT BOTH						
	ENDS 100" OVERALL CLOTH						
	WRAPPED			No.		1	
GANG93-6-6	FM JIC STR	0.00	2.00	0.00		8.110	16.22
GA6M2T	3/8" 2 WIRE HYD. HOSE	0.00	100.00	0.00	IN	0.290	29.00
AEFC425-16	HOSE PROTECTOR (#121)	0.00	100.00	0.00	IN	0.242	24.20
	#12 4 WIRE #12 FM JIC STRT						
2	104" OVERALL CLOTH WRAPPED						
GANGS93-12-12	FM JIC SWIVEL	0.00	2.00	0.00	EA	15.980	31.96
GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00	0.00		9.840	19.68
GA12-R12M	MEGA/SPIRAL 100R12 HOSE	0.00	104.00	0.00	IN	1.030	107.12
AEFC425-24	1.59"ID NYL/HOSE COVER (#218)	0.00	104.00	0.00	IN	0.310	32.24
BDBP-S7S	1.5" S/S PUNCH CLAMP	0.00	2.00	0.00	EA	1.850	3.70
	500						
	COPIED FOR						**
	MAINTENANGE						
	RECORDS ©					10	
						2	
						(10)	
						121	
							()
							/ / \
							/ /
					Subto	otal	264.12
					HST/	CST	12 21

 Subtotal
 264.12

 HST/GST
 13.21

 Total Due
 277.33

Ordered by: KYLE

G.S.T. #: 820964476