



**Bobcat**  
of the Peace

11437 97 Ave  
Grande Prairie, Alberta T8V5R8  
(a division of Rentco Equipment Ltd.)  
780-538-0791 Phone  
780-538-1812 Fax

**Status: Closed**

Invoice #: 512808-2

Invoice Date: Wed 10/ 5/2022

Date Out: Wed 10/ 5/2022 9:55AM

Operator: Curt W

Terms: On Account

Customer Key: GTG01

GOOD TO GO OILFIELD SERVICES LTD.

780-532-3693 Phone

780-532-9358 Fax

14424 - 97 STREET

Job Descr: Kelly S650 s/n ALJ811465

Grande Prairie, AB T8V 7B7

PO #: 3240

Picked up by: Kelly

| Qty | Key         | Items                             | Status | Returned Date | Price   |
|-----|-------------|-----------------------------------|--------|---------------|---------|
| 1   | BC6903117-2 | OIL HYDRAULIC 9.5L BILLED PER JUG | Sold   |               | \$91.24 |
| 1   | BC7142371-2 | SPRING GAS DOOR...                | Sold   |               | \$88.33 |

**Thank you for keeping business in the Peace Region**  
**Proudly locally owned and operated.**  
**[www.rentcoequipment.com](http://www.rentcoequipment.com)**

|                  |             |               |               |              |                    |
|------------------|-------------|---------------|---------------|--------------|--------------------|
|                  |             | <b>Sales:</b> |               |              |                    |
|                  |             | \$179.57      |               |              |                    |
| <b>Subtotal:</b> | <b>GST:</b> |               | <b>Total:</b> | <b>Paid:</b> | <b>Amount Due:</b> |
| \$179.57         | \$8.98      |               | \$188.55      | \$0.00       | \$188.55           |

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:**

Kelly



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

## Packing Slip



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

|           |                 |
|-----------|-----------------|
| Page      | 1               |
| Invoice # | 1174804 errol   |
| Inv Date  | 03/14/22        |
| Cust P/O  | 2748 UNIT SS-05 |

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 |
| Ship Date: 03/14/22  | Via: PICK UP |           |

| Item Code                                           | Description                                                   | Ordered | Shipped | B/O  | U/M | Price  | Extension |
|-----------------------------------------------------|---------------------------------------------------------------|---------|---------|------|-----|--------|-----------|
|                                                     | 1 HOSE 135" OAL WITH FM #12<br>JIC ST TO FM #8 JIC 90 WRAPPED |         |         |      |     |        |           |
| GANG93-12-10                                        | FM JIC STR                                                    | 0.00    | 1.00    | 0.00 | EA  | 23.690 | 23.69     |
| GANG932-10-10                                       | FM JIC 90                                                     | 0.00    | 1.00    | 0.00 | EA  | 36.100 | 36.10     |
| GA3060-8-10                                         | FM/M JIC ST.                                                  | 0.00    | 1.00    | 0.00 | EA  | 3.280  | 3.28      |
| GA10M2T                                             | 5/8" 2 WIRE HYD. HOSE                                         | 0.00    | 134.00  | 0.00 | IN  | 0.530  | 71.02     |
| AEFC425-20                                          | HOSE PROTECTOR (#201)                                         | 0.00    | 139.00  | 0.00 | IN  | 0.270  | 37.53     |
| BDBP-S7S                                            | 1.5" S/S PUNCH CLAMP                                          | 0.00    | 2.00    | 0.00 | EA  | 2.140  | 4.28      |
| <div>COPIED FOR<br/>MAINTENANCE<br/>RECORDS ☺</div> |                                                               |         |         |      |     |        |           |
|                                                     |                                                               |         |         |      |     |        |           |
|                                                     |                                                               |         |         |      |     |        |           |
| Subtotal                                            |                                                               |         |         |      |     |        | 175.90    |
| HST/GST                                             |                                                               |         |         |      |     |        | 8.80      |
| Total Due                                           |                                                               |         |         |      |     |        | 184.70    |

Ordered by: KYLE

G.S.T. #: 820964476



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

|           |                 |
|-----------|-----------------|
| Page      | 1               |
| Invoice # | 1174844 chelsea |
| Inv Date  | 03/14/22        |
| Cust P/O  | 2749            |

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 |
| Ship Date: 03/14/22  | Via:       |           |

| Item Code                                           | Description           | Ordered | Shipped | B/O  | U/M | Price | Extension |
|-----------------------------------------------------|-----------------------|---------|---------|------|-----|-------|-----------|
| GA6M2T                                              | 3/8" 2 WIRE HYD. HOSE | 0.00    | 175.00  | 0.00 | IN  | 0.340 | 59.50     |
| GANG93-6-6                                          | FM JIC STR            | 0.00    | 2.00    | 0.00 | EA  | 9.280 | 18.56     |
| AEFC425-16                                          | HOSE PROTECTOR (#121) | 0.00    | 178.00  | 0.00 | IN  | 0.242 | 43.08     |
| <div>COPIED FOR<br/>MAINTENANCE<br/>RECORDS ☺</div> |                       |         |         |      |     |       |           |
|                                                     |                       |         |         |      |     |       |           |
|                                                     |                       |         |         |      |     |       |           |
| Subtotal                                            |                       |         |         |      |     |       | 121.14    |
| HST/GST                                             |                       |         |         |      |     |       | 6.06      |
| Total Due                                           |                       |         |         |      |     |       | 127.20    |

Ordered by: kyle

G.S.T. #: 820964476

13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

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

GOOD TO GO OILFIELD SERVICES LTD.  
14424 - 97 STREET

TEL: 780 532-3693

FAX: 780 532-9358

## SHIP TO

DATE: 22 Aug 17

GOOD TO GO OILFIELD SERVICES LTD.  
14424 - 97 STREET

GRANDE PRAIRIE  
T8V 7B7

TEL: 780 532-3693

AB

PAGE: 1

|          |          |          |          |            |
|----------|----------|----------|----------|------------|
| YEAR     | MAKE     | MODEL    |          | ENGINE     |
| PLATE NO | VIN      | ODOMETER | UNIT NO. | WRITTEN BY |
|          |          | 0        |          | EM         |
| TIME IN  | PROMISED | TERMS    | P.O.     | TAG        |
| 9:00 AM  |          | 30 DAYS  | 3139     |            |

| QTY                                                                                                                                                                                                                                                              | ITEM/DESCRIPTION                                                       | SIZE          | TAX | NET   | EXT.PRICE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------|-----|-------|-----------|
| 1                                                                                                                                                                                                                                                                | 780-518-4713 CWR<br>FSS FLAT REPAIR SKID STEER CH<br>LOOSE             |               | G   | 35.00 | 35.00     |
| 1                                                                                                                                                                                                                                                                | QS<br>MISC QUILL SEALS<br>PUNCTURE HOLE                                |               | G   | 9.25  | 9.25      |
| 1                                                                                                                                                                                                                                                                | MSS<br>MECHANICAL SHOP SUPPLIES<br>GST Registration# 82058 1353 RT0001 |               | G   | 4.20  | 4.20      |
| Payment Method: OnAccount=50.87                                                                                                                                                                                                                                  |                                                                        |               |     |       |           |
| THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN<br>70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE.<br>PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY<br>RESULT IN A WHEEL OFF SITUATION.<br>AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS |                                                                        |               |     |       |           |
| <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;">             POSTED<br/>             15765           </div>                                                                                                                     |                                                                        |               |     |       |           |
| 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.

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

Signature:

|            |       |
|------------|-------|
| PARTS:     | 9.25  |
| LABOUR:    | 35.00 |
| OTHER:     | 4.20  |
| SUB-TOTAL: | 48.45 |
| GST:       | 2.42  |
| PST:       | N/C   |
| TOTAL:     | 50.87 |

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

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

POSTED  
57165

**SOLD TO:**

790T  
GOOD TO GO OILFIELD SERVICES LTD.  
14424 - 97 STREET

GRANDE PRAIRIE AB  
T8V 7B7

TEL: 780 532-3693 FAX: 780 532-9358

**Invoice GPR343557 (Copy)**

**SHIP TO** DATE: 22 Aug 23

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

T8V 7B7

TEL: 780 532-3693

AB

PAGE: 1

|          |            |          |            |
|----------|------------|----------|------------|
| YEAR     | MAKE       | MODEL    | ENGINE     |
|          | SKID STEER |          |            |
| PLATE NO | VIN        | ODOMETER | UNIT NO.   |
|          |            | 0        |            |
| TIME IN  | PROMISED   | TERMS    | WRITTEN BY |
| 10:17 AM |            | 30 DAYS  | EM         |
|          |            |          | P.O.       |
|          |            |          | 3143       |
|          |            |          | TAG        |

| QTY | ITEM/DESCRIPTION                                                                                                                                                                                                                                     | SIZE          | TAX | NET   | EXT.PRICE |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-------|-----------|
| 1   | 780-876-3680 CWR                                                                                                                                                                                                                                     |               |     |       |           |
| 1   | FSS FLAT REPAIR SKID STEER CH                                                                                                                                                                                                                        |               | G   | 35.00 | 35.00     |
| 1   | LOOSE - PINHOLE IN TUBE FROM DIRT MARK INSIDE TIRE                                                                                                                                                                                                   |               | G   | 2.75  | 2.75      |
| 1   | UN2                                                                                                                                                                                                                                                  |               | G   | 3.00  | 3.00      |
| 1   | MISC UNI PATCH                                                                                                                                                                                                                                       | 2"            | G   | 4.20  | 4.20      |
| 1   | MISC 2" TUBE PATCH                                                                                                                                                                                                                                   |               |     |       |           |
| 1   | MSS                                                                                                                                                                                                                                                  |               |     |       |           |
|     | MECHANICAL SHOP SUPPLIES                                                                                                                                                                                                                             |               |     |       |           |
|     | GST Registration# 82058 1353 RT0001                                                                                                                                                                                                                  |               |     |       |           |
|     | Payment Method: OnAccount=47.20                                                                                                                                                                                                                      |               |     |       |           |
|     | 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.

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

|            |       |
|------------|-------|
| PARTS:     | 5.75  |
| LABOUR:    | 35.00 |
| OTHER:     | 4.20  |
| SUB-TOTAL: | 44.95 |
| GST:       | 2.25  |
| PST:       | N/C   |
| TOTAL:     | 47.20 |