

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

GOOD TO GO OILFIELD SERVICES LTD.

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

14424 - 97 STREET

Grande Prairie, AB T8V 7B7

Job Descr: Kelly S650 s/n ALJ811465 PO #: 3240

Picked up by: Kelly

			i loked up by. Relig		
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

Customer Key: GTG01

Thank you for keeping business in the Peace Region Proudly locally owned and operated. www.rentcoequipment.com

			Sales:		
			\$179.57		
Amount Due:	Paid:	Total:		GST:	Subtotal:
\$188.55	\$0.00	\$188.55		\$8.98	\$179.57

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







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

Sold To: GOOD01

GOOD TO GO OILFIED SERV.

14424 97 ST

GRANDE PRAIRIE AB T8V 7B7

Phone: (780) 532-3693 Fax: (780) 532-9358 Page Invoice # Inv Date Cust P/O

1174804 errol 03/14/22 2748 UNIT SS-05

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 Ship Date: 03/14/22 Order: NEW

Slspn: A2

Via: PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
	1 HOSE 135" OAL WITH FM #12		Hi z				
	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 ЛС 90	0.00	1.00			36.100	36.10
GA3060-8-10	FM/M JIC ST.	0.00	1.00			3.280	3.28
GA10M2T	5/8" 2 WIRE HYD. HOSE	0.00	134.00	the second second		0.530	71.02
AEFC425-20	HOSE PROTECTOR (#201)	0.00	139.00			0.270	37.53
BDBP-S7S	1.5" S/S PUNCH CLAMP	0.00	2.00			2.140	4.28
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Ordered by: KYLE

G.S.T. #: 820964476



Sold To: GOOD01

GOOD TO GO OILFIED SERV.

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

Page Invoice # Inv Date

Cust P/O

1174844 03/14/22 2749

chelsea

5505

Ship To: 00000

GOOD TO GO OILFIED SERV.

14424 97 ST

GRANDE PRAIRIE AB T8V 7B7

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

GRANDE PRAIRIE AB T8V 7B7

14424 97 ST

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

Order Date: 00/00/00 Ship Date: 03/14/22

Order: NEW

Slspn: A2

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Ship Date: 03/14/22	via:						
Item Code	Description	Ordered		B/O		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			9.280	18.56
AEFC425-16	HOSE PROTECTOR (#121)	0.00	178.00	0.00	IN	0.242	43.08
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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

SOLD TO:

790T

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

T8V 7B7

AB

Invoice GPR343139

(Copy)

DATE: 22 Aug 17

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

AB

T8V 7B7

TEL: 780	532-369	3	FAX: 780 532-93	358 TEL: 780 5	32-3693		PAGE:	1
YEAR		MAKE		MODEL			ENGINE	
PLATE NO)	VIN		ODOMETER	UNI	T NO.	WRITTEN	I BY
			T	0			EM	
TIME IN		PROMISED	TERMS		P.O.		TAG	
9:00 AM	T		30 DAYS		3139			
QTY		ESCRIPTION		SIZE		TAX	NET	EXT.PRICE
1		18-4713 CWR LAT REPAIR SK	ID STEER CH			G	35.00	35.00
1	QS MISC	QUILL SEALS URE HOLE				G	9.25	9.25
1	MSS MECHAI	NICAL SHOP SUR egistration# {		т0001		G	4.20	4.20
	Payme	nt Method: On	Account=50.8	7				
	70 KM PLEAS RESUL	S. THIS SERVI E SEE US TO HA T IN A WHEEL (ICE IS PROVI AVE THIS DONI OFF SITUATION	UIRE RE-TORQUEING DED FREE OF CHARGE E. FAILURE TO DO N. ND TORQUEDFT	SO MAY			
	PLEAS RESUL	E SEE US TO HA T IN A WHEEL (AVE THIS DONI OFF SITUATION	E. FAILURE TO DO	SO MAY			

GST EXEMPT #:

PST EXEMPT #:

	PARIS.	9.25
TERMS AND CONDITIONS I request the above work to be done and the above materials to be supplied and installed	LABOUR:	35.00
on the following conditions.	OTHER:	4.20
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	SUB-TOTAL:	48.45
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	GST:	2.42
charges that any third party warranty company fails to pay for.	PST:	N/C
Signatureior you Patronage!!!! Signature:	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

35.00

4.20

44.95

47.20

2.25

N/C

LABOUR:

SUB-TOTAL:

OTHER:

GST:

PST:

TOTAL:

SOLD TO:

790T

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

(Copy)

SHIP TO

DATE: 22 Aug 23

GOOD TO GO OILFIELD SERVICES LTD.

Invoice GPR343557

14424 - 97 STREET

GRANDE PRAIRIE

AB

T8V 7B7

T8V 7B7

TEL: 780 532-3693

on the following conditions.

Signaturefor you Patronage!!!!

FAX: 780 532-9358

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed

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:

AB

TEL: 780 532-3693

PAGE: 1

780-87 1 FSS FL LOOSE 1 UN2 MISC U 2T MISC 2 1 MSS MECHAN GST Re Paymen THE WH 70 KMS PLEASE RESULT	NI PATCH " TUBE PATCH ICAL SHOP SUPPL gistration# 820 t Method: OnAcc EELS ON YOUR VE . THIS SERVICE	TUBE FROM DECEMBER OF THE PROVIDE THIS DONE SITUATION	IRE RE-TORQUEING NED FREE OF CHARGE FAILURE TO DO	G G G WITHIN	WRITTEN EM TAG NET 35.00 2.75 3.00 4.20	EXT.PRICE 35.00 2.75 3.00 4.20
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