REPRINT

ACTION CAR AND TRUCK ACCESSORIES™
www.actioncarandtruck.com

CTP DISTRIBUTORS
www.ctpdistributors.com

GRANDE PRAIRIE
13313 100 STREET
GRANDE PRAIRIE, AB T8V 4H4
780-538-2211

PLEASE REMIT PAYMENT TO :
ACTION CAR AND TRUCK ACCESSORIES
200 HORSMAN ROAD
MONCTON NB, E1E 0E8
GST#R880239462

Sold To

GOO101
GOOD TO GO OILFIELD SERVICES

14424 97 STREET

GRANDE PRAIRIE
AB
T8V 7B7 7805323693

Ship To

GOOD TO GO OILFIELD SERVICES

MUST CALL TO GET AUTH FROM
OFFICE BEFORE INVOICING ANY
PRODUCT

VIN:0
Unit#:0
Odometer:0
Invoice : 51917945
Invoice Date : 09/08/23

Sales Order	Order Date	Shipped Via	Terms	Salesperson	Customer Purchase Order
13571650	09/07/23	GP DAILY SKID	NET 30 DAYS	KATHRYN BAIN KNB	4049

	Stock Code	Warehouse	Bin	Order Qty	Ship Qty	B/O Qty	Unit Price	Line Amount
1	AIRMM1219MC-BK PREM 12 X 19-PLAIN BLK	GRA		1	1	0	$80.99	$80.99
2	AIRMM1219BK PREM 12 X 19-PLAIN BLK	GRA		1	1	0	$73.79	$73.79
3	INSTGRA INSTALL MUD FLAPS	GRA		1	1	0	$121.00	$121.00

BARRY 780-518-4713

2023 GMC 2500

UNIT #29

GTG29.

------- PAYMENT METHOD --------

On account 289.57

Total : 289.57

Invoice amount : 289.57

Change given : 0.00

If your service involved wheel removal, torque check all wheel nuts after 100KM. All Cap/Cover installations should be adjusted after 3 weeks.

Any product (with the exceptions of special order, custom painted or installed parts) may be exchanged or refunded within 90 days. Must provide original sales receipt and product must be in its original condition and packaging. All products are covered by specific manufacturer's warranties. Must provide original sales receipt for all warranty claims. Deposits are held for 30 days and are not refundable.

Total Freight :	$0.00
Shop Supplies :	$0.00
Sub-Total :	$275.78
Total PST :	$0.00
Total HST/GST:	$13.79
Total :	$289.57

Invoice

Date:	09/06/2023
Invoice #:	63448

Advantage Brake & Muffler
10510 117ave

Grande Prairie, AB T8V7N7

Phone	7805383772
Email	steve.kuss@persona.ca
BN	881756514RT
Fax	7805383773

Good To Go Oilfield
14424 97 St
Grande Prairie, AB T8V7B7

7805323693
7809338238

GTG29

License Plate	A87662
Make/Model	Chevrolet 2500HD
Odometer	3362
VIN	1GT49MEY6PF126495
Build Date	2023

Item	Description	Quantity	Unit Price	GST	Total
LABOR					
LF	Install Leveling Kit	2.50	$150.00	$18.75	$393.75
AL2	2 Wheel Alignment	1.00	$149.95	$7.50	$157.45
				Labor Total	**$551.20**
PARTS					
110-90777	Cognito Front Leveling Kit With Control Arms and Keys, Spacers/Hardware	1.00	$1114.94	$55.75	$1170.69
				Parts Total	**$1170.69**
CONSUMABLES					
SS	Shop Supplies	1.00	$19.95	$1.00	$20.95
				Consumables Total	**$20.95**

Subtotal	$1659.84
GST	$82.99
Total	**$1742.83**

Payment Terms: **30DAYS** **Balance Due** **$1742.83**

Thank you for choosing Advantage Brake & Muffler

Your wheels have been torqued. Please have them retorqued between 50-100km of driving

Bradvin Group

Locations:

☐ BRADVIN TRAILER SALES LTD.
10920 - 87 AVENUE
GRANDE PRAIRIE, AB T8V 8K4
Ph: 780-539-6260
Fax: 780-402-2490

☐ PEACE TRUCK & TRAILER LTD.
9103 - 75 STREET
PEACE RIVER, AB T8S 0A5
Ph: 780-624-8655
Fax: 780-624-8592

BRADVIN TRAILER SALES LTD.
10920-87 AVENUE
GRANDE PRAIRIE AB T8V 8K4
780-539-6260

INVOICE DATE	
10/18/2023 06:09PM EST	
INVOICE NO.	PAGE
65A232910072	1
CUSTOMER NO.	BRANCH
00100	*65A*

SOLD TO:
65A CASH SALE CUSTOMER
AB

GTG29.

SHIP TO:
GOOD TO GO OILFIELD
BARRY
780-518-4713
GRANDE PRAIRIE AB T8V 8K4

CUSTOMER P.O.	REFERENCE NO.		
	047030	MB	000/000

		PRICE/PER	EXTENSION
	* * * C A S H S A L E * * *		
	COMPLETION DATE: 10/18/2023		
	UNIT: A-87662 YEAR: 2023 MAKE/MODEL: GMC 2500		
	SERIAL: 1GT49MEY6PF126495 KILOMETERS: 12543		
	JOB#01 16 010 00 BUILD SPRING BLANK(S)		
	M1 (Y) - MECHANIC LABOUR & MATERIALS		
	ADD (2) BLANKS TO EACH SIDE OF REAR PACKS		
	-UNIT HAS BOX W/RATPACK FULL OF TOOLS		
	QUOTED 4-5 HOURS		
	**		
	BROUGHT UNIT INTO FACILITY AND UP ON STANDS		
	REMOVED REAR WHEELS AND CUT SPRING PACK U-BOLTS		
	PARTIALLY DISASSEMBLED EACH PACK AND CUT NEW MATERIAL		
	ARCHED NEW BLANKS TO MATCH EXISTING PACK AND FAB'D CLIPS		
	ADDED (2) BLANKS OF SAME THICKNESS TO EACH REAR PACK		
	REASSEMBLED PACKS WITH NEW U-BOLTS AND TORQUED TO SPEC		
	REINSTALLED REAR WHEELS AND LOWERED TO THE GROUND		
	TORQUED WHEELS TO SPEC AND ADDED TORQUE TAG		
	RETORQUE WITHIN 100 KMS TO 130 FT/LBS		
	REMOVED FROM FACILITY AND CLEANED UP BAY		
	COMPLETED PAPERWORK AND RETURNED TO SERVICE		
4 TLS 300-401-60-1	R. PLATE 3.00X40 $164.37 BIL (REF: 65A64911.00)	76.00EA*	304.00
2 FSH CB1/2X6	SPRING CENTER BOLTS $7.34	3.00EA	6.00
2 ZGR FAN812	NUT GR 8 NF 1/2	0.42EA	0.84
4 FSH SR3/4X28HT	THREADED STRGHT ROD $37.88	25.00EA*	100.00
8 FSH DN3/4GR8	DEEP NUTS 1-1/16AF.	2.55EA*	20.40
8 FSH UBW75	U-BOLT WASHER 3/4 $1.67 3.25" SQ (CHEV/GMC)	1.25EA*	10.00
4 ZPE MSPL1/4	MILD STEEL PLATE 1/4 $14.94	13.83EA*	55.32
	PARTS SUBTOTAL		496.56
4.90 HOURS	LABOR SUBTOTAL		774.20
	SHOP SUPPLIES		92.90
			5.00
	** JOB SUBTOTAL		1368.66
	*TOTAL PARTS:		496.56
	*TOTAL LABOR:		774.20
	*TOTAL SHOP SUPPLIES:		92.90
	*TOTAL EPA:		5.00
	***SUB TOTAL:		1368.66

S765

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED

- TERMS: 30 DAYS FROM DATE OF INVOICE. 2% SERVICE CHARGE PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. PLUS STORAGE CHARGES OF $5.00 PER DAY COMMENCING 15 DAYS AFTER COMPLETION.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ______ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

CUSTOMER SIGNATURE

- CLAIMS FOR DEFECTIVE MATERIAL OR WORKMANSHIP MUST BE MADE WITHIN 15 DAYS.

☐ NOTE: This vehicle will require tightening of U-Bolts within 7 calendar days or 1000 km, whichever occurs first.

☐ WARNING: WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-60 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS

CUSTOMER

Bradvin Group

Locations:

- [ ] BRADVIN TRAILER SALES LTD.
10920 - 87 AVENUE
GRANDE PRAIRIE, AB T8V 8K4
Ph: 780-539-6260
Fax: 780-402-2490

- [ ] PEACE TRUCK & TRAILER LTD.
9103 - 75 STREET
PEACE RIVER, AB T8S 0A5
Ph: 780-624-8655
Fax: 780-624-8592

BRADVIN TRAILER SALES LTD.

10920-87 AVENUE

GRANDE PRAIRIE AB T8V 8K4
780-539-6260

INVOICE DATE	
10/18/2023 06:09PM EST	
INVOICE NO.	PAGE
65A232910072	2
CUSTOMER NO.	BRANCH
00100	*65A*

SOLD TO:
65A CASH SALE CUSTOMER

AB

SHIP TO:
GOOD TO GO OILFIELD
BARRY
780-518-4713
GRANDE PRAIRIE AB T8V 8K4

CUSTOMER P.O.	REFERENCE NO.		
	047030		MB 000/000

	PRICE/PER	EXTENSION
***PST/PST EX -PROVINCE:AB		0.00
***GST - 100618107		68.43

* * * C A S H S A L E - PAID WITH CREDIT CARD XXXXXXXXXXX

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1368.66			1437.09

- TERMS: 30 DAYS FROM DATE OF INVOICE. 2% SERVICE CHARGE PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. PLUS STORAGE CHARGES OF $5.00 PER DAY COMMENCING 15 DAYS AFTER COMPLETION.
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ______________ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

CUSTOMER SIGNATURE

- CLAIMS FOR DEFECTIVE MATERIAL OR WORKMANSHIP MUST BE MADE WITHIN 15 DAYS.

- [ ] **NOTE:** This vehicle will require tightening of U-Bolts within 7 calendar days or 1000 km, whichever occurs first.
- [ ] **WARNING:** WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-50 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS
CASH SALE

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

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

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	592358	GPG		592358	GPG	PG 1 OF 1
GOOD TO GO OILFIELD SERVICES L 14424 - 97 STREET GRANDE PRAIRIE, AB T8V 7B7			GOOD TO GO OILFIELD SERVICES L 14424 - 97 STREET GRANDE PRAIRIE, AB T8V 7B7			592358283616 00127367107

GREGG DISTRIBUTORS, CLAIRMONT

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER 051-273671

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/13/23	PED	283616	3803	NET 30 DAYS	PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
CODE REDPED, ORDERED BY BARRY								
1	1		TRM	TRZ8AL.RP	TG	965.040	623.590	623.59
				8" ALUM DROP HITCH			EA	
				GOODS & SERVICES TAX (CODE G)			$31.18	

Unit GTG29

****** Want less errands to run? We are your one-stop-shop! ******
****** Tell us what else you need; it may save you a trip! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

7:26

SUB TOTAL	623.59
TAX	31.18
TOTAL	654.77

KEN SARGENT GMC

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
#392748
Good To Go Oilfield Services
September 26, 2023
Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 532-3693
Tag# LOF3

09/26/2023 08:19:24

To: **Good To Go Oilfield Services**

14427-97 St

Grande Prairie AB
T8V 7B7
Bill-To: **Good To Go Oilfield Service:**

Year: 2023 **Veh Id: 105228** Unit #:
Make: GMC License #:
Model: GMC Sierra 2500 4WD Odo. In: 7,890
Colour: White Odo. Out:
V.I.N.#: 1GT49MEY6PF126495 **Next Service:**
Date In: 09/26/2023 In Service Date: 06/26/2023
Out: 09/26/2023 Cases: 1
Ext. War - - (mo/) - D: $0.00 R/Lab. Rate 195.00
Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	**Description/Correction**	**Retail**	**Price**	**Total**
1.00	12684038 - FILTER-OIL - Warranty	$21.63	$0.00	$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO - Warranty	$5.60	$0.00	$0.00
			$0.00	$0.00

- Tech Cause: LOF
- Tech Comments: LOF - Warranty

			$0.00	$0.00

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

$0.00

KEN GMC SARGENT

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
#392748
Good To Go Oilfield Services
September 26, 2023
Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 532-3693
Tag# LOF3

09/26/2023 08:19:24

OUT

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Payment Ref:
Expiry Date:
P/O#: 3807 UNIT 29
G/HST Reg # 105411359RT0001

Labour:	$0.00
Parts:	$0.00
Misc:	$0.00
Sub Total:	$0.00
G/HST:	$0.00
PST:	$0.00
Tax Adjustment:	$0.00

09/26/2023
Date **Signature**

Payment Type **Total:** **$0.00**

KEN SARGENT GMC

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
#396448
Good To Go Oilfield Services
December 02, 2023
Svc.Adv Hujdic, Robert
Cust.Ph. (780) 532-3693
Tag# OIL7
Page 1 of 1
12/02/2023 11:52:15

12/04/23

To: **Good To Go Oilfield Services**

14427-97 St

Grande Prairie **AB**
T8V 7B7

unit # GTG29

Year: 2023 **Veh Id: 105228** Unit #:
Make: GMC
Model: Sierra 2500 Hd SLE
Colour: White
V.I.N.#: 1GT49MEY6PF126495
Date In: 12/02/2023
Out: 12/02/2023
Ext. War - - (mo/) - D: $0.00
Promised Time: 00/00/0000 00:00:00 AM

License #:
Odo. In: 21,199
Odo. Out:
Next Service:
In Service Date: 06/26/2023
Cases: 1
R/Lab. Rate 195.00
Call When Ready: No

Case: 1 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12684038 - FILTER-OIL	$21.63	$0.00	$0.00
10.00	19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL	$11.40	$0.00	$0.00
			$140.00	$140.00

- Tech Cause: LOF
- Tech Comments: LOF

Misc $0.00 **Labour** $32.88 **Parts** $107.12 **Prepaid Parts Amt:** $0.00 **Case Total:** $140.00

$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Payment Ref:
Expiry Date:
P/O#: 3819
G/HST Reg # 105411359RT0001

Labour:	$32.88
Parts:	$107.12
Misc:	$0.00
Sub Total:	$140.00
G/HST:	$7.00
PST:	$0.00
Tax Adjustment:	$0.00

OUT

12/02/2023
Date

Signature

Payment Type Charge **Total:** **$147.00**

TIRESMITH INC.

13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

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

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 GPR366064 (Copy)

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE AB
T8V 7B7
TEL: 506 461-1777

DATE: 23 Sep 12

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2023	GMC	Sierra 2500HD 3/4 Ton - Pickup K2500 SLE		6.6 L 403 CID V8 Diesel
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
A87662	1GT49MEY6PF126495	4322	29	SO

TIME IN	PROMISED	TERMS		P.O.	TAG
1:07 PM		30 DAYS		3804	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	170070004 COOPER DISCOVERER S/T MAXX 125/122Q 10/E (9-03099)	LT275/70R18	G	406.25	1625.00
4	**BLT BALANCE LIGHT TRUCK DD**		G	29.00	116.00
4	TTL LIGHT TRUCK TIRE DISPOSAL		G	4.00	16.00
4	NTP NON REPAIRABLE TIRE PROTECTION		G	10.00	40.00
4	AUTEL MISC TPMS SENSOR		G	50.00	200.00
4	ion141 ION WHEEL 141 SATIN BLACK	18x8 8on180	G	237.50	950.00
1	FREIGHT FREIGHT		G	80.00	80.00
4	SIPING MISC SIPING (DD)		G	40.00	160.00
32	CWN MISC CHROME ACORN NUTS		G	3.00	96.00
1	MSS MECHANICAL SHOP SUPPLIES		G	N/C	N/C

BARRY 780-518-4713
GST Registration# 82058 1353 RT0001

Payment Method: OnAccount=3447.15

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:	3111.00
LABOUR:	116.00
OTHER:	56.00
SUB-TOTAL:	3283.00
GST:	164.15
PST:	N/C
TOTAL:	**3447.15**

Thank You for you Patronage!!!! Signature:________________________

Signature:________________________

VICTOR DISTRIBUTING
#124, 11025 - 89 Avenue
780-539-5528
Grande Prairie, Alberta T8V 5B9
Canada

INVOICE

Invoice No.: 177450
Date: 08/04/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

GOOD TO GO OILFIELD

Grande Prairie, AB
Canada

Ship to:

GOOD TO GO OILFIELD

Grande Prairie, AB
Canada

GTG23? → old truck.

New truck

Barry's New truck: GTT29.

Business No.: R134465632

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		2023 GMC CC SB DSL DAVE 780-933-8238 / KELLY 780-518-9040					
1	Each	C20SBHD GMC / CHEVY 2020-C H.D. SHORT BED WOOD LINER - INSTALLED	G	625.00		625.00	625.00
1	Each	BACKRACK TRIPLE BAR CAB GUARD - INSTALLED	G	1.00		1.00	1.00
1	Each	BACKRACK SIDE RAILS - INSTALLED	G	345.00		345.00	345.00
10	FOOT	E-TRACK HORIZONTAL TRACK INST/FT. - INSTALLED	G	9.50		9.50	95.00
4	Each	E-TRACK ROPE RING	G	7.00		7.00	28.00
2	Each	WEATHERTECH FORMED MUD FLAPS (F&R) - INSTALLED	G	110.00		110.00	220.00
1	Each	CUSTOM PACKRAT 4878-3	G	950.00		950.00	950.00
1	Each	NWS SEAT COVERS SPORT CAMO (4/2/4 7 SPLIT REAR)	G	816.00		816.00	816.00
		Subtotal:					3,080.00
		G - GST 5% GST/HST					154.00

POSTED 5765

VICTOR DISTRIBUTING GST/HST: #R134465632

Shipped By: Tracking Number:

Comment: TERMS NET 30. 2% INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

Sold By:

Total Amount	3,234.00
Amount Paid	0.00
Amount Owing	**3,234.00**

VICTOR DISTRIBUTING
124-11025 89TH AVE
GRANDE PRAIRIE, AB. T8V
780-539-5528

SALE

REF#: 00000002

Batch #: 147
08/04/23 11:50:10
Inv/Tkt #: 177450
APPR CODE: 003229
Trace: 2
VISA Chip
************9555 **/**

AMOUNT $3,234.00

APPROVED

VISA CREDIT
AID A0000000031010
TVR: 00 80 00 80 00
TSI E8 00

THANK YOU / MERCI

CUSTOMER COPY