

Date: Invoice #: 03/12/2024 65000

Advantage Brake & Muffler

10510 117ave

Grande Prairie, AB T8V7N7

Phone **Email** 780-538-3772

steve.kuss@persona.ca

BN 881756514RT Fax 7805383773

Good To Go Oilfield

14424 97 St

Grande Prairie, AB T8V7B7

780-532-3693 780-933-8238 License Plate Make/Model

CRH2268 **GMC 2500HD**

Odometer 28610

VIN

1GT49MEY6PF126495

2023

Build Date Fleet Code GTG 29

Item	Description	Quantity	Unit Price	GST	Total
LABOR					
LG	Replace Fuel Filter	1.00	\$150.00	\$7.50	\$157.50
			L	abor Total	\$157.50
PARTS					
TP1015	Fuel Filter	1.00	\$67.42	\$3.37	\$70.79
			1	Parts Total	\$70.79
CONSUMABLES					
SS	Shop Supplies	1.00	\$19.95	\$1.00	\$20.95
			Consum	ables Total	\$20.95
				Subtotal	\$237.37
				GST	\$11.87
				Total	\$249.24
Payment Terms:	30DAYS		В	alance Due	\$249.24

Thank you for choosing Advantage Brake & Muffler

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

Page 1 of 1

COPIED TO MAINTENANCE FOLDER

PURCHASE ORDER 14424 - 97 Street, Grande Prairie, AB T8V 7B7 Phone: 780-532-3693 Fax: 780-532-9358 GOODIN 4428 www.goodtogoltd.com Ken Sargent **ADDRESS** THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES, ETC. SHIP TO JOB NO. **ADDRESS** DATE Dec 13, 2024 CUSTOMER

QUANTITY	DESCRIPTION	PRIC	Ξ	UNIT	AMOUNT
1	#416629 Work Order	1890.	12		
2					
3	Service & Repair on 6TG 29.				
4					
5					
6			7		
7					
8					<u> </u>
9					
10		11			
SHIPPED BY	RECEIVED BY K.H	eck			
SIGNATURE	SIGNATURE	in			
	WHITE - GTG OFFICE YELLOW - VENDOR PINK - STAY	S IN BOOK			

YELLOW - VENDOR

WHITE - GTG OFFICE



INVOICE ORIGINAL (780) 532-8865 Phone: **Work Order** (780) 539-7510 Administrative Fax: #416629

Toll Free: Good To Go Oilfield Services (888) 532-8865

December 04, 2024 **Parts Direct Line:** (780) 539-3745 Svc.Adv Hare, Kendra Parts Fax: (780) 830-4220 Cust.Ph. (780) 532-3693

Tag# 5141 **Service Direct Line:** (780) 830-4200

Page 1 of 5

12/12/2024 15:59:47

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie T8V 7B7

Year: 2023 Veh Id: 105228 Unit #: GTG# 29 Make:

Model:

AB

GMC

Sierra 2500 Hd SLE

License #: Odo. In: 70,059

Colour: White

Odo. Out: **Next Service:**

V.I.N.#: 1GT49MEY6PF126495 Date In: 12/04/2024

In Service Date: 06/26/2023

Out: 12/12/2024

Cases: 12

Ext. War - - (mo/) - D: \$0.00

R/Lab. Rate 210.00

\$0.00

Promised Time: 12/11/2024 10:00:00 AM Call When Ready:

Case: 1 # N232426400 Tailgate May Open Unexpectedly -Replace Main Tailgate Switch

,	Retail \$52.09	Price \$0.00 \$0.00	Total \$0.00 \$0.00
 Tech Cause: Requires tailgate switch replacement. Tech Comments: Removed and replaced tailgate switch. multi Pro tailgate. Completed by: MacDougall, Jay Tech License #: (J-13-099500) 	- Warranty	\$0.00	\$0.00

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

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

Total **Quantity Description/Correction Price** \$0.00 \$0.00

· Tech Cause: Related to case 3.

Tech Comments: Correction not defined.

· Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

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

Case: 3 Customer concerned the service emissions system message is on as well, please advise

Quantity Description/Correction	Retail	Price	Total
1.00 87821864 - Tank - Warranty (FP)	\$1,927.04	\$0.00	\$0.00
2.00 19433253 - FLUID, DIESEL EXHAUST UREA (DEF) ACDELCO - Warranty	\$29.90	\$0.00	\$0.00
, ,		90.00	\$0.00

Tech Cause: Scanned for codes, P10D9, p143C, P20C1. Tested and found arcing terminals at reduction fluid pump and harness. Requires replacement of reduction fluid tank.

Tech Comments; Removed and replaced reduction fluid tank assembly, re-assembled. Filled tank. Cleared codes and completed resets. All ok - Warranty



(780) 532-8865 Phone: 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 #416629

Good To Go Oilfield Services

December 04, 2024 Svc.Adv Hare, Kendra (780) 532-3693 Cust.Ph.

Tag# 5141

Page 2 of 5

12/12/2024 15:59:47

\$0.00 \$0.00

\$165.00

\$165.00

 Completed by: MacDougall, Jay Tech License #: (J-13-099500)

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

Case: 4 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 12735811 - Filter \$0.00 \$18.24 \$0.00 10.00 19420609 - ENG DELVAC 1 ESP CK4 \$0.00 \$12.25 \$0.00 DIESEL 5W40 MOBIL

 Tech Cause: Customer requested. Tech Comments: Completed LOF. · Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

\$0.00 Labour \$44.31 Parts \$120.69 Prepaid Parts Amt: \$0.00 Case Total: \$165.00 Misc

Case: 5 Replace air filter if required

Quantity Description/Correction

Price Total \$0.00 \$0.00

\$29.80

\$29.80

Tech Cause: Cause not defined.

Tech Comments: Not required at this time.

Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

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

Case: 6 Replace The Cabin Air Filter

Quantity Description/Correction

Total Retail **Price** 1.00 13508023 - Filter (Extra Item) \$47.80 \$35.87 \$35.87

Tech Cause: Customer requested.

Tech Comments: Removed and replaced cabin air filter.

Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

\$65.67 Misc \$0.00 Labour \$29.80 **Parts** \$35.87 Prepaid Parts Amt: \$0.00 Case Total:

Case: 7 Front & Rear Diff Service Transfer Case Service (Change front & rear diff & transfer case fluids.)

Price Total Quantity Description/Correction Retail 2.00 19300458 - LUBRICANT, R/AXL-75W85 \$27.74 \$0.00 \$0.00 SYNTH HYPOID GEAR



 Phone:
 (780) 532-8865

 Administrative Fax:
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 Toll Free:
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 Parts Direct Line:
 (780) 539-3745

 Parts Fax:
 (780) 830-4220

 Service Direct Line:
 (780) 830-4200

INVOICE ORIGINAL
Work Order
#416629
Good To Go Oilfield Services
December 04, 2024
Svc.Adv Hare, Kendra
Cust.Ph. (780) 532-3693
Tag# 5141

Page 3 of 5

\$31.89

\$7.25

12/12/2024 15:59:47

3.00 89021678 - Gear Lube, 75w 902.00 19421424 - FLUID, A/TRANS DEXRON VI ACDELCO BULK

\$295.00 \$295.00

\$0.00

\$0.00

\$0.00

\$0.00

· Tech Cause: Customer requested.

• Tech Comments: Completed service on differentials and transfer case.

· Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

Misc \$0.00 Labour \$153.43 Parts \$141.57 Prepaid Parts Amt: \$0.00 Case Total: \$295.00

Case: 8 Automatic Allison Transmission Service 10 Speed (Includes 15 liters fluid change without flush machine, pan removal and filter replacement)

Quantity Description/Correction	Retail	Price	Total
1.00 24298004 - Filter ki	\$99.55	\$0.00	\$0.00
15.00 19352620 - Dex ULV, A/Trans	\$12.24	\$0.00	\$0.00
		\$470.00	\$470.00

Tech Cause: Customer requested.

• Tech Comments: Changed filter and put in new trans fluid. Set fluid level. Test drove and all ok

Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

Misc	\$0.00	Labour \$239.36	Parts	\$230.64	Prepaid Parts Amt:	\$0.00	Case Total:	\$470.00

Case: 9 Customer concerned the service brake pad message is on, please advise - Replace rear brake pads

Quantity Description/Correction	Retail	Price	Total
1.00 85149489 - PAD KIT-RR DISC BRK	\$382.18	\$278.99	\$278.99
(Extra Item)			

\$135.00 \$135.00

- Tech Cause: Inspected and found rear brake pads at 1mm. Front pads at 7mm. Requires rear brake pads.
- Tech Comments: Removed and replaced rear brake pads. Re-assembled. Cleared codes and completed resets. Torqued wheels to spec. Customer to retorque in 100km.
- Completed by: MacDougall, Jay Tech License #: (J-13-099500)

Misc \$0.00 Labour \$135.00 Parts \$278.99 Prepaid Parts Amt: \$0.00 Case Total: \$413.99



 Phone:
 (780) 532-8865

 Administrative Fax:
 (780) 539-7510

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 (888) 532-8865

 Parts Direct Line:
 (780) 539-3745

 Parts Fax:
 (780) 830-4220

 Service Direct Line:
 (780) 830-4200

INVOICE ORIGINAL
Work Order
#416629
Good To Go Oilfield Services
December 04, 2024
Svc.Adv Hare, Kendra
Cust.Ph. (780) 532-3693
Tag# 5141

Page 4 of 5

12/12/2024 15:59:47

Case: 10 Customer concerned the pass side seat belt is hard to install, please advise - Remove & Replace SEAT BELT BUCKLE 4D Pickup Crew Cab Front, Outer, One Side

		tity Description/Correc .00 85583257 - BUCKL BELT		ΑT		Retai \$152.13		Total \$125.22
	• T	ech Cause: Tested and pech Comments: Remove Completed by: MacDoug ense #: (J-13-099500)	ed and repla	ced passe	•	ment.	\$126.00	\$126.00
	• S	hop Charges -					\$20.16	\$20.16
Misc	\$20.16	Labour \$126.00	Parts	\$125.22	Prepaid Parts Amt:	\$0.00	Case Total:	\$271.38
Case:	11 2 Way	Warranty Shuttle						
	Quan	tity Description/Correc	tion				Price	Total
							\$0.00	\$0.00
Misc	\$0.00	Labour \$0.00	Parts	\$0.00	Prepaid Parts Amt:	\$0.00	Case Total:	\$0.00

Case: 12 Added Operation: New Body Diesel Fuel Filter Replacement - Tech Cause: Customer requested. - Tech Comments: Removed and replaced fuel filter. Bled fuel system. Reset filter life.

Quantity Description/Correction 1.00 13539108 - Filter kit, fuel

 Retail
 Price
 Total

 \$75.35
 \$0.00
 \$0.00

 \$119.05
 \$119.05

- Tech Cause: Customer requested.
- Tech Comments: Removed and replaced fuel filter. Bled fuel system. Reset filter life.
- Completed by: MacDougall, Jay Tech License #: (J-13-099500)

Misc \$0.00 Labour \$67.65 Parts \$51.40 Prepaid Parts Amt: \$0.00 Case Total: \$119.05

\$0.00



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
#416629
Good To Go Oilfield Services
December 04, 2024
Svc.Adv Hare, Kendra
Cust.Ph. (780) 532-3693

Tag# 5141

Page 5 of 5 12/12/2024 15:59:47

Notes

- Barry 780-518-4713

Kendra Hare - 11/26/2024 08:23:16 David 780-933-8238 for any apprvoal Kendra Hare - 11/28/2024 16:25:22 Kaynen 780-518-9040 when done

they are going to bring by on Dec 4th and leave with us but know it is acxtually booked for the 11th Kendra Hare - 11/28/2024 16:25:45 Edit made byKendra Hare - 12/04/2024 12:41:00 Edit made byKendra Hare - 12/04/2024 12:43:57

	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.	Currency:	Labour: Parts:	\$795.55 \$984.38
		Payment Ref:	Misc:	\$20.16
l۵		Expiry Date:	Sub Total:	\$1,800.09
ľ		P/O#:	G/HST:	\$90.03
I		G/HST Reg # 105411359RT0001	PST:	\$0.00
ľ		Tax A	djustment:	\$0.00
T				
ı				
	12/12/2024			
	Date Signature	Payment Type	Total:	\$1,890.12



 Phone:
 (780) 532-8865

 Administrative Fax:
 (780) 539-7510

 Toll Free:
 (888) 532-8865

Parts Direct Line: (780) 539-3745

Service Direct Line: (780) 830-4200

Parts Fax:

INVOICE ORIGINAL

Work Order #407958

Good To Go Oilfield Services

June 27, 2024

Svc.Adv Sharp, Timmy Cust.Ph. (780) 532-3693

Tag# OIL1

Page 1 of 1

06/27/2024 07:59:03

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie AB

T8V 7B7

Misc \$0.00

Date

Bill-To: Good To Go Oilfield Service:

Year: 2023 Veh ld: 105228 Unit #:

Make: GMC

(780) 830-4220

Model: Sierra 2500 Hd SLE

License #: Odo. In: 42,744

Colour: White Odo. Out: V.I.N.#: 1GT49MEY6PF126495 Next Service:

Date In: 06/27/2024 In Service Date: 06/26/2023

Out: 06/27/2024 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 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter (Extra Item)10.00 88865794 - CK4 DIESEL 15W40 ACDELCO

Tech Cause: LOF
 Tech Comments: LOF

Labour \$52.13

Signature

Retail Price Total \$18.24 \$13.70 \$13.70

Total:

\$5.55 \$0.00 \$0.00

\$110.00 \$110.00

Parts \$71.57 Prepaid Parts Amt: \$0.00 Case Total: \$123.70

\$0.00

\$129.89

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance \$52.13 Labour: Currency owing to repairs, parts & accessories described in this work order \$71.57 Parts: Payment Ref: \$0.00 Misc: **Expiry Date:** Sub Total: \$123.70 P/O#: 3334 G/HST: \$6.19 G/HST Reg # 105411359RT0001 PST: \$0.00 Tax Adjustment: \$0.00 06/27/202

Payment Type Charge

ADDRESS 7

SHIP TO

ADDRESS

14424 - 97 Street, Grande Prairie, AB T8V 7B7 Phone: 780-532-3693 Fax: 780-532-9358 www.goodtogoltd.com

PURCHASE ORDER

3334

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, ETC.

DATE JUNG

JOB NO.

	SIG	H.	6	9	9	7	6	5	4	ω	2	_	OC.		
	SIGNATURE	SHIPPED BY				*	-	•					QUANTITY]
COS A STREAM STATE OF THE STATE	SIGNATURE	RECEIVED BY Barne					1, 0	Km 42 744			Service Unit 29		DESCRIPTION		
	3	y Garber											PRICE	CUSTOMER	101011
	1	ena											TINU		
									B				AMOUNT		
						-							T		

WHITE - GTG OFFICE

YELLOW - VENDOR

PINK - STAYS IN BOOK



(780) 532-8865 Phone: (780) 539-7510 Administrative Fax:

Toll Free: (888) 532-8865 **Parts Direct Line:** (780) 539-3745

Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order #401707

Good To Go Oilfield Services

March 08, 2024

Svc.Adv Hujdic, Robert Cust.Ph. (780) 532-3693

Tag# OIL11

Page 1 of 1

03/08/2024 10:45:45

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie

AB

Parts Fax:

T8V 7B7

Year: 2023 Veh Id: 105228 Unit #:

Make: **GMC**

Model: Sierra 2500 Hd SLE

(780) 830-4220

Odo. In: 28,056

License #:

Colour: White Odo. Out: V.I.N.#: 1GT49MEY6PF126495 **Next Service:**

In Service Date: 06/26/2023 Date In: 03/08/2024

Out: 03/08/2024 Ext. War - - (mo/) - D: \$0.00

Cases: 1 R/Lab. Rate 195.00

Promised Time: 03/08/2024 03:00:00 PM Call When Ready: No

Retail

\$21.91

\$11.40

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

Quantity Description/Correction

1.00 12684038 - FILTER-OIL 10.00 19420609 - ENG DELVAC 1 ESP CK4

DIESEL 5W40 MOBIL

· Tech Cause: LOF Tech Comments: LOF

Misc \$0.00 Labour \$32.84

0

Parts \$107.16

Prepaid Parts Amt:

\$0.00

Case Total:

Price

\$0.00

\$0.00

\$140.00

\$140.00 \$0.00

Total

\$0.00

\$0.00

\$140.00

\$32.84 ndebtedness is hereby acknowledged for the "Total Charges" being all or the balance Labour: Currency: owing to repairs, parts & accessories described in this work order \$107.16 Parts: \$0.00 Payment Ref: Misc: \$140.00 **Expiry Date:** Sub Total:

\$7.00 P/O#: 3825 G/HST: G/HST Reg # 105411359RT0001 PST: \$0.00

Tax Adjustment: \$0.00

03/08/2024

Payment Type Charge Signature Date

Total:

\$147.00

14424 - 97 Street, Grande Prairie, AB T8V 7B7 Phone: 780-532-3693 Fax: 780-532-9358 www.goodtogoltd.com TO Ken Sargent ADDRESS SHIP TO

PURCHASE ORDER

3825

TO Ken Sargent	
ADDRESS	
	THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
SHIP TO	JOB NO,
ADDRESS	DATE March 8 2024
	CUSTOMER

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1				
2	Service Out 29			
3				
4	28056 Km			
5				
6		Talk II. u. Bari		
7				33. 3. 7.
8			- 3	A
9				
10		Nemer of the life		12. 中国教
SHIPPED BY	RECEIVED BY	Barnege		
SIGNATURE	SIGNATURE	ma		

WHITE - GTG OFFICE

YELLOW - VENDOR

PINK - STAYS IN BOOK



(780) 532-8865 Phone: (780) 539-7510 Administrative Fax:

(888) 532-8865

Parts Direct Line: (780) 539-3745

Service Direct Line: (780) 830-4200

Toll Free:

Parts Fax:

AB

(780) 830-4220

INVOICE ORIGINAL

Work Order #406273

Good To Go Oilfield Services

May 30, 2024

Svc.Adv Sharp, Timmy Cust.Ph. (780) 532-3693

Tag# OIL3

Page 1 of 2

05/30/2024 08:32:43

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie T8V 7B7

Bill-To:

Good To Go Oilfield Service

2023 Veh Id: 105228 Unit #: Year:

Make: **GMC**

Model: Sierra 2500 Hd SLE

Odo. In: 36,326

Odo. Out:

License #:

Colour: White V.I.N.#: 1GT49MEY6PF126495

Date In: 05/30/2024

Next Service:

In Service Date: 06/26/2023

Out: 05/30/2024

Cases: 2

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 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12684038 - FILTER-OIL 10.00 88865794 - CK4 DIESEL 15W40

ACDELCO

Retail Price \$22.19 \$0.00 \$5.15 \$0.00

> \$110.00 \$110.00

· Tech Cause: lof

· Tech Comments: lof

Misc

\$0.00

Labour \$40.64

Parts

\$69.36

Prepaid Parts Amt:

\$0.00

Case Total:

\$110.00

Total

\$0.00

\$0.00

Case: 2 air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

Retail \$79.96

Price \$59.97 \$59.97

\$0.00 \$0.00

Tech Cause: Dirty

· Tech Comments: Replaced

Misc \$0.00

Labour \$0.00

Parts \$59.97

Prepaid Parts Amt:

\$0.00

Case Total:

\$59.97 \$0.00

Total



(780) 532-8865 Phone: (780) 539-7510 Administrative Fax:

Toll Free:

(888) 532-8865 **Parts Direct Line:** (780) 539-3745

Parts Fax: (780) 830-4220

(780) 830-4200 Service Direct Line:

INVOICE ORIGINAL

Work Order #406273

Good To Go Oilfield Services

May 30, 2024

Svc.Adv Sharp, Timmy

Cust.Ph. (780) 532-3693

Tag# OIL3

Page 2 of 2

05/30/2024 08:32:43

	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.	Currency:	Labour:	\$40.64
		Payment Ref:	Parts: Misc:	\$129.33 \$0.00
٥		Expiry Date:	Sub Total:	\$169.97
ľ		P/O#: 3332	G/HST:	\$8.50
ш		G/HST Reg # 105411359RT0001	PST:	\$0.00
ľ		Tax A	Adjustment:	\$0.00
т				
l				
	05/30/2024 Signature	Payment Type Charge	Total:	\$178.47

GOOD TO GO OILFIELD SERVICES LTD. TO Ken Saras

14424 - 97 Street, Grande Prairie, AB T8V 7B7 Phone: 780-532-3693 Fax: 780-532-9358 www.goodtogoltd.com

PURCHASE ORDER

3332

OILFIELD SERVICES LTD. WWW.goodtogoltd.com	3332
TO Ken Saraent	
ADDRESS J	
	THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
SHIP TO	JOB NO.
ADDRESS	DATE May 30 2024
	CUSTOMER

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1				
2	Service Job Unit 29			
3				
4				
5	Km 36326			
6				
7				
8				
9				
10				
SHIPPED BY	RECEIVED BY	arry Ga	bera	
SIGNATURE	SIGNATURE	15. 8	1	



Phone: Administrative Fax:

Toll Free:

Parts Fax:

(780) 539-7510 (888) 532-8865

Year:

Make:

INVOICE ORIGINAL Work Order

#415319

Parts Direct Line:

Service Direct Line:

(780) 539-3745 (780) 830-4220

(780) 830-4200

2023 Veh Id: 105228 Unit #:

(780) 532-8865

Good To Go Oilfield Services November 01, 2024

Svc.Adv Huidic, Robert

Cust.Ph.

(780) 532-3693

Tag# OIL6

Page 1 of 1

11/01/2024 09:55:01

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie

T8V 7B7

Bill-To:

Good To Go Oilfield Service:

AB

Out: 11/01/2024

Colour: White

Odo. Out: **Next Service:**

License #:

Date In: 11/01/2024

GMC

Model: Sierra 2500 Hd SLE

In Service Date: 06/26/2023

Odo. In: 65,392

Cases: 1

Ext. War - - (mo/) - D: \$0.00

V.I.N.#: 1GT49MEY6PF126495

R/Lab. Rate 210.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter 10.00 88865794 - CK4 DIESEL 15W40 ACDELCO

· Tech Cause: lof · Tech Comments: lof

Retail Price \$18.24 \$5.55

\$0.00 \$0.00 \$0.00 \$0.00

Total

\$140.00 \$140.00

Misc \$0.00 Labour \$58.72 Parts \$81.28 Prepaid Parts Amt: \$0.00 Case Total: \$140.00

\$0.00

indebtedness is hereby acknowledged for the "Total Charges" being all or the balance Labour: \$58.72 Currency wing to repairs, parts & accessories described in this work order Parts: \$81.28 Payment Ref: Misc: \$0.00 **Expiry Date:** Sub Total: \$140.00 P/O#: 3345 G/HST: \$7.00 G/HST Reg # 105411359RT0001 PST: \$0.00 Tax Adjustment: \$0.00 11/01/2024 Date Signature Payment Type Charge Total: \$147.00



Grande Prairie, AB T8V 4H7

(780) 532-8865 Phone: (780) 539-7510 Administrative Fax:

(888) 532-8865 Toll Free: (780) 539-3745 Parts Direct Line:

Service Direct Line: (780) 830-4200

INVOICE ORIGINAL Work Order #411768

Good To Go Oilfield Services September 03, 2024 Svc.Adv Hujdic, Robert Cust.Ph. (780) 532-3693

Tag# OIL.1

Page 1 of 1 09/03/2024 07:41:25

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie

AB

Parts Fax:

T8V 7B7

Good To Go Oilfield Service: Bill-To:

2023 Veh Id: 105228 Unit #: Year:

(780) 830-4220

GMC Make: Sierra 2500 Hd SLE Model:

License #: Odo. In: 51,540

Odo. Out: Colour: White **Next Service:**

V.I.N.#: 1GT49MEY6PF126495 In Service Date: 06/26/2023 Date In: 09/03/2024

Cases: 1 09/03/2024 Out: R/Lab. Rate 195.00

Ext. War - - (mo/) - D: \$0.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter

10.00 88865794 - CK4 DIESEL 15W40

ACDELCO

Retail \$0.00 \$0.00 \$18.24 \$0.00 \$0.00 \$5.55

Price

\$110.00 \$110.00

· Tech Cause: lof · Tech Comments: lof

Misc \$0.00

Labour \$40.29

Parts \$69.71

Prepaid Parts Amt: \$0.00

\$110.00 Case Total:

\$0.00

Total

0 U T	Indebtedness is hereby acknowledged for the "Total Charges" boing all or the balance owing to repairs, parts & accessories described in this work order	Currency Payment Ref: Expiry Date: PIO#: UNIT 29 PO3338 G/HST Reg # 105411359RT0001 Tax A	Labour: Parts: Misc: Sub Total: G/HST: PST: Adjustment:	\$40.29 \$69.71 \$0.00 \$110.00 \$5.50 \$0.00 \$0.00
	09/03/2024 Date Signature	Payment Type Charge	Total:	\$115.50

A CO	OD TO GO	14424 - 97 Street, Grande Prairie, AB T8V 7B7 Phone: 780-532-3693 Fax: 780-532-9358 www.goodtogoltd.com	PURCHASE ORDER 3338
	to Ken Sargon	<i>t</i>	THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
Ì	SHIP TO		JOB NO.
	ADDRESS		DATE Seat 3 2024
			CUSTOMER

@QUANTITY	DESCRIPTION		PRICE	UNIT	AMOUN	U.
1						
2	Service Unit 29					
3	V					
4						
5						
6	Km 51540					
7						
8						
9						
10						
SHIPPED BY		RECEIVED BY Bar	mes Good	zena		
SIGNATURE		SIGNATURE		9		

WHITE - GTG OFFICE YELLOW - VENDOR

PINK - STAYS IN BOOK



Phone: Administrative Fax:

Toll Free: (888) 532-8865

Parts Direct Line: (780) 539-3745

Service Direct Line:

Parts Fax:

AB

INVOICE ORIGINAL (780) 532-8865 Work Order (780) 539-7510 #412995

Good To Go Oilfield Services

September 24, 2024 Svc.Adv Lehmann, Aden (780) 532-3693

License #:

Odo. Out:

Next Service:

Odo. In: 58,538

Cust.Ph. Tag# OIL 5

Page 1 of 2 09/24/2024 09:14:

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie

T8V 7B7

Bill-To:

Good To Go Oilfield Service

Year: 2023 Veh Id: 105228 Unit #:

Make: **GMC**

Model: Sierra 2500 Hd SLE

(780) 830-4220

(780) 830-4200

Colour: White V.I.N.#: 1GT49MEY6PF126495

Out:

Date In: 09/24/2024

In Service Date: 06/26/2023

09/24/2024 Cases: 3 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 Summer Diesel Oil Change

Quantity Description/Correction 1.00 12735811 - Filter 10.00 88865794 - CK4 DIESEL 15W40 **ACDELCO**

· Tech Cause: lof Tech Comments: lof

Retail Price Total \$18.24 \$0.00 \$0.00 \$5.55 \$0.00 \$0.00

> \$110.00 \$110.00

Misc \$0.00 Labour \$40.29 Parts \$69.71 Prepaid Parts Amt: \$0.00 Case Total: \$110.00

Case: 2 needs air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

· Tech Cause: dirty

Tech Comments: replaced

Misc \$0.00 Labour \$0.00 **Parts** \$60.69

Prepaid Parts Amt:

\$0.00

Retail

\$80.91

Retail

\$7.83

Case Total:

Price

\$60.69

\$0.00

\$60.69

Total

\$60.69 \$0.00

Case: 3 needs air box screw.missing

Quantity Description/Correction 1.00 11549031 - BOLT, A/CL HSG CVR -Internal

· Tech Cause: missing

· Tech Comments: replaced - Internal

Total

\$0.00 \$0.00

Price

\$0.00

\$0.00



 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

Work Order #412995 Good To Go Oilfield Services September 24, 2024 Svc.Adv Lehmann, Aden Cust.Ph. (780) 532-3693 Tag# OIL 5

Service Direct Line: (780) 830-4200

Page 2 of 2

09/24/2024 09:14:19

INVOICE ORIGINAL

\$0.00 \$0.00

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

\$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:	Labour: Parts:	\$40.29 \$130.40
		Payment Ref:	Misc:	\$0.00
lo		Expiry Date:	Sub Total:	\$170.69
		P/O#: 3341	G/HST:	\$8.53
υ		G/HST Reg # 105411359RT0001	PST:	\$0.00
		Tax A	djustment:	\$0.00
Т				
	09/24/2024			
		Payment Type Charge	Total:	\$179.22

Go	W CD To Go
	OILFIELD SERVICES LTD.
	TO Ken Sangan
	ADDRESS

14424 - 97 Street, Grande Prairie, AB T8V 7B7 Phone: 780-532-3693 Fax: 780-532-9358 www.goodtogoltd.com

PURCHASE ORDER

3341

OILFIELD SERVICES LTD.	3341
TO Ken Sangant	
ADDRESS	8.4
	THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
SHIP TO	JOB NO.
ADDRESS	DATE STRY 24
	CUSTOMER

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1				
2				
3	Senvice Unit 29			
4				
5				
6				
7				
8				
9				
10				
SHIPPED BY	RECEIVED BY	Donus Gont	2mg	
SIGNATURE	SIGNATURE	25)	



Pre-Start Vehicle Checklist

To Be Completed Daily Date: Oct 8 Unit # 29 ____ Mileage Inspected By: Supervisor: _ Place a ✓ if Satisfactory or Place a X if unsatisfactory Seat Belts Steering Lights Air Tanks **Engine Shut Off** Fluid Tanks Suspension - Front Fluid Levels Suspension - Back **Body Damage** Back Up Alarm Glass Tires - Front Wheel Lock Brakes Tires - Back Fire Extinguisher First Aid Kit Next Service Due: _ Comments:_



General Motors of Canada Company 500 Wentworth Street W Oshawa, Ontario L1J 0C5



May 2024



SAFETY RECALL / RAPPEL DE SÉCURITÉ N232426400 1GT49MEY6PF126495 14 0008520 GOOD TO GO OILFIELD SERVICES LTD 14424 97 ST GRANDE PRAIRIE AB T8V 7B7

This notice applies to your vehicle, VIN: 1GT49MEY6PF126495.

Your vehicle is involved in **SAFETY RECALL** N232426400.

Transport Canada Recall # 2024-061

Dear Good To Go Oilfield Services Ltd:

This notice is sent to you in accordance with the requirements of the *Motor Vehicle Safety Act*. This is to inform you that your vehicle may contain a defect that could affect the safety of a person.

General Motors has decided that a defect which relates to motor vehicle safety exists in certain 2023 model year GMC Sierra vehicles equipped with power-unlatching tailgates. As a result, GM is conducting a safety recall.

Previously, you were notified that your 2023 model year GMC Sierra vehicle was involved in GM Recall N232426400. This letter is to inform you that parts are now available to repair your vehicle.

IMPORTANT

- Your vehicle is involved in GM recall N232426400.
- Schedule an appointment with your General Motors dealer.
- This service will be performed for you at **no charge**.
- Until the recall is completed, owners should check that the tailgate closed and latched before driving.

Why is your vehicle being recalled?

Under certain conditions water may intrude into these vehicles' tailgates and come into contact with the electronic gate-release switch, potentially causing a short circuit. The gate may inadvertently unlatch while the vehicle is in Park. If the driver does not manually close the gate before beginning a drive, cargo in the bed of the truck may exit the vehicle and become a road hazard, increasing the risk of a crash. Until the recall is completed, owners should check that the tailgate closed and latched before driving.

What will we do?

Your General Motors dealer will replace the exterior touchpad switch assemblies. This service will be performed for you at **no charge**. Because of service scheduling requirements, it is likely that your dealer will need your vehicle longer than the actual service correction time of approximately 30 minutes.



Compagnie General Motors du Canada 500 rue Wentworth O Oshawa (Ontario) L1J 0C5



Mai 2024



N232426400 1GT49MEY6PF126495 14 0008520 GOOD TO GO OILFIELD SERVICES LTD 14424 97 ST GRANDE PRAIRIE AB T8V 7B7

Le présent avis concerne votre véhicule, NIV: 1GT49MEY6PF126495.

Votre véhicule est touché par le **RAPPEL DE SÉCURITÉ** N232426400. Rappel de Transports Canada n° 2024-061

Monsieur/Madame Good To Go Oilfield Services Ltd:

Le présent avis vous est envoyé conformément aux exigences de la Loi sur la sécurité automobile. La présente a pour but de vous informer que votre véhicule est susceptible d'avoir un défaut qui pourrait porter atteinte à la sécurité humaine.

General Motors a déterminé qu'un défaut relatif à la sécurité des véhicules automobiles existe sur certains véhicules GMC Sierra 2023 équipés de hayons à déverrouillage électrique. Par conséquent, GM effectue un rappel de ces véhicules pour des raisons de sécurité.

Vous avez déjà été informé que votre véhicule GMC Sierra 2023 est touché par le rappel GM N232426400. La présente lettre a pour but de vous informer que les pièces nécessaires à la réparation de votre véhicule sont maintenant disponibles.

IMPORTANT

- Votre véhicule est touché par le rappel GM N232426400.
- Prenez un rendez-vous auprès de votre concessionnaire General Motors.
- · Ce travail sera effectué pour vous sans frais.
- Jusqu'à ce que le rappel soit terminé, les propriétaires doivent vérifier que le hayon est fermé et verrouillé avant de conduire.

Pourquoi votre véhicule fait-il l'objet d'un rappel?

Sous certaines conditions, l'eau peut s'infiltrer dans les hayons de ces véhicules et entrer en contact avec le contacteur électronique de déverrouillage du hayon, causant potentiellement un court-circuit. Le hayon peut se déverrouiller par inadvertance lorsque le véhicule est en position P (stationnement). Si le conducteur ne ferme pas le hayon manuellement avant de commencer à conduire, le chargement de la caisse du camion peut sortir du véhicule et devenir un danger sur la route, augmentant le risque de collision. Jusqu'à ce que le rappel soit terminé, les propriétaires doivent vérifier que le hayon est fermé et verrouillé avant de conduire.

Quelles mesures allons-nous prendre?

Votre concessionnaire General Motors remplacera les assemblages de contacteurs de pavé tactile extérieur. Ce travail sera effectué pour vous **sans frais.** En raison d'une possibilité d'achalandage accru au service après-vente, votre concessionnaire devra probablement garder votre véhicule plus longtemps que la durée réelle d'un entretien correctif de 30 minutes.

What should you do?

You should contact your GM dealer to arrange a service appointment as soon as possible.

Did you already pay for this repair?

Even though you may have previously had repairs for this condition, you will still need to take your vehicle to your dealer for additional repairs. If you have already paid for repairs for the recall condition, and those repairs were completed prior to this mailing, and you have not received reimbursement under a Vehicle Service Contract, you should contact your dealer to seek reimbursement. Please provide your dealer with the original or clear copy of all receipts, invoices and/or repair orders verifying the repair, the amount charged, proof of payment, the date of payment of those charges, and proof of ownership of the vehicle at the time of the repair.

Do you have questions?

If you have questions or concerns that your dealer is unable to resolve, please contact GM Canada-Customer Care at 1-800-263-3777 (English and French service available).

Hours of operation: Monday to Friday (8:00am to 9:00pm) & Saturday (8:00am to 5:00pm) ET.

This letter identifies your vehicle. Presentation of this letter to your dealer will assist their Service personnel in completing the necessary correction to your vehicle in the shortest possible time. You can also check the status of any other possible recall and/or program for your vehicle at https://experience.gm.ca/en/ownercenter/recalls.

You may be contacted by a dealer other than the dealer who sold or is currently servicing your vehicle. Please be advised that you may take your vehicle to the General Motors dealership of your choice to have the recall service work completed.

The Motor Vehicle Safety Regulations require that if the vehicle's current owner has leased the vehicle, the owner shall send to the lessee a copy of the notice and any subsequent notice within 10 working days after the day on which the notice is received.

We apologize for this inconvenience. However, we are concerned about your safety and continued satisfaction with our products.

Customer Care and Aftersales General Motors of Canada Company GM N232426400

Que devriezvous faire?

Veuillez communiquer avec votre concessionnaire GM pour prendre rendez-vous aussitôt que possible.

Avez-vous déjà payé pour cette réparation?

Même si vous avez déjà fait corriger ce problème, vous devez tout de même vous rendre chez votre concessionnaire pour faire effectuer d'autres réparations. Si vous avez déjà payé les frais de réparation pour corriger le problème de ce rappel et que ces réparations ont été effectuées avant l'envoi de cet avis, et que la somme ne vous a pas été remboursée en vertu d'un contrat d'entretien de véhicule, communiquez avec votre concessionnaire pour demander un remboursement. Veuillez présenter à votre concessionnaire les originaux ou une copie lisible de tous les reçus de paiement, des bons de réparation ou des factures indiquant la réparation effectuée et le montant facturé, une preuve de paiement comportant la date du paiement de ces frais et une preuve de propriété du véhicule au moment de la réparation.

Vous avez des questions?

Si vous avez des questions ou des préoccupations auxquelles votre concessionnaire ne peut répondre, veuillez communiquer avec le centre de service à la clientèle de GM Canada au 1 800 263-3777 (service offert en anglais et en français).

Heures d'ouverture : du lundi au vendredi de 8 h à 21 h (HE) et le samedi de 8 h à 17 h (HE).

La présente lettre contient tous les renseignements nécessaires à l'identification de votre véhicule. Remettez-la à votre concessionnaire pour que le personnel du service après-vente puisse remédier à la situation dans les plus brefs délais. Vous pouvez également vérifier l'état de tout autre rappel ou programme possible pour votre véhicule sur le site https://experience.gm.ca/fr/ownercenter/recalls.

Il se peut qu'un concessionnaire autre que le concessionnaire qui vous a vendu votre véhicule ou que celui qui en fait actuellement l'entretien communique avec vous. Sachez cependant que vous êtes libre de confier votre véhicule au concessionnaire General Motors de votre choix.

Selon le Règlement sur la sécurité des véhicules automobiles, l'exigence suivante doit être respectée : si le propriétaire actuel du véhicule a loué le véhicule, le propriétaire doit envoyer au locataire une copie de l'avis et tout avis ultérieur dans les dix jours ouvrables suivant la date de réception de l'avis.

Nous sommes désolés de tout inconvénient que cette situation pourrait vous causer. Nous tenons à vous assurer que votre sécurité et votre satisfaction à l'égard de nos produits nous tiennent à cœur.

Service à la clientèle et après-vente Compagnie General Motors du Canada GM N232426400

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

YEAR

Invoice GPR385193 (Copy)

GOOD TO GO OILFIELD SERVICES LTD.

MAKE

AB

SHIP TO DATE: 24 Aug 15

14424 - 97 STREET

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

GRANDE PRAIRIE

AB

T8V 7B7

T8V 7B7

TEL: 780 532-3693 FAX: 780 532-9358 TEL: 506 461-1777 PAGE: 1

MODEL

ENGINE 6.6 L 403 CID V8 Diesel WRITTEN BY

2023 **GMC** Sierra 2500HD 3/4 Ton - Pickup K2500 SLE **PLATE NO** VIN **ODOMETER UNIT NO.** CRH2268 1GT49MEY6PF126495 46316 GTG29 DER

TIME IN	PROMISED	TERMS		P.O.	TAG	
7:38 AM		30 DAYS		3337		
QTY	ITEM/DESCRIPTION		SIZE	TAX	NET	EXT.PRICE
2	170070004 COOPER DISCOVERER S/T		LT275/70R18 20 10/E (9-03099)	G	417.0	834.00
2	BLT BALANCE LIGHT TRU REARS			G	29.0	58.00
2	20008 MISC TPMS SENSOR STEM		TPMS	G	8.9	17.90
2	TTL LIGHT TRUCK TIRE DISP			G	4.0	8.00
2	NTP NON REPAIRABLE TIRE P			G	10.0	20.00
1	RETURN OLD TIRE MSS MECHANICAL SHOP SUPPL GST Registration# 820		001	G	N/C	N/C
	Payment Method: OnAcc	ount=984.80				
	70 KMS. THIS SERVICE	IS PROVIDED THIS DONE. SITUATION.	FAILURE TO DO SO MAY			
	GST EXEMPT #:	PS	ST 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:

851.90 PARTS: LABOUR: 58.00 28.00 OTHER: 937.90 SUB-TOTAL: 46.90 GST: PST: N/C 984.80 TOTAL:

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

PH: 780-532-3166 FX: 780-532-8939

EML: admin@tiresmith.ca

SOLD TO:

Invoice GPR382280

(Copy)

790T GOOD TO GO OILFIELD SERVICES LTD.

AB

SHIP TO **DATE: 24 Jun 27** GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

14424 - 97 STREET

GRANDE PRAIRIE

GRANDE PRAIRIE

AB

T8\/ 7R7

T8\/ 7B7

TEL: 780 YEAR) 532-3693 MAKE	FAX: 780 532-9	358 TEL: 506 46	PAGE: ENGINE	PAGE: 1		
	MAINE				ENGINE		
LATE NO	VIN		ODOMETER	UNIT NO.	WRITTEN	WRITTEN BY DER	
			0	GTG29	DER		
IME IN	PROMISED	TERMS		P.O.	TAG		
3:04 AM	_	30 DAYS		3336			
QTY	ITEM/DESCRIPTION		SIZE	TAX	NET	EXT.PRICE	
1	780 518-4713 CWR FLT FLAT REPAIR L	T TRUCK LF		G	28.00	28.00	
1	LOOSE - SCREW PLUG MISC TAILPLUG REPA	A T D		G	3.00	3.00	
1	10 RADIAL PATCH	AIK		G	6.75	6.75	
1	MSS			G	3.36	3.36	
	MECHANICAL SHOP S GST Registration#						
	Payment Method: O	nAccount=43.17	•				
	70 KMS. THIS SER' PLEASE SEE US TO RESULT IN A WHEEL	VICE IS PROVIC HAVE THIS DONE OFF SITUATION	JIRE RE-TORQUEING W DED FREE OF CHARGE. E. FAILURE TO DO S I. ID TORQUEDFT L	O MAY			
	71 SET 71	MILLE NOTO TIVE					
	GST EXEMPT #:		PST EXEMPT #:				
	<u> </u>		N2-952-929-0-992-9-	·	PARTS:	9.7	
reques	TER) t the above work to be do	SAND COND me and the above m		and installed	LABOUR:	28.0	
	collowing conditions.				OTHER:	3.3	

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	you	Patronage!!!!	Signature:_
-----------	-----	---------------	-------------

PARTS:	9.75
LABOUR:	28.00
OTHER:	3.36
SUB-TOTAL:	41.11
GST:	2.06
PST:	N/C
TOTAL:	43.17