



KEN SARGENT
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7

Phone: (780) 532-8865 | 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

SO # S106625

**SERVICE ORDER
CUSTOMER COPY**

OCT 03 2025



Printed 10/03/2025 10:15:05 AM

User AlexV Page 1

Customer No 32624

Good To Go Oilfield Services
14427-97 St
Grande Prairie, AB T8V 7B7

Home (780) 532-3693 **Bus**
Cell **Today**
Email ap@goodtogoltld.com

Term Charge

Advisor Alex Vogelesang **Promised** 10/03/2025 6:00 PM **Tag#** oil11
Shop L1 **Opened** 10/03/2025 10:06 AM **Location**
Priority **Cashiered** **PO #** 3639

License	Odom In	Odom Out	In Service Date	Stock No
	101213	101215	06/26/2023	GTG# 29
Year	Make	Model	Model Number	Colour
2023	GMC	SIERRA 2500 HD SLE		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GT49MEY6PF126495				
Engine	6.6L V8	Fleet #	GTG# 29	

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	01192	Low	Original

Labour	Description	Amount							
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	548	548		049G01			
88865794	OIL	10	343	343		TANK			
Rate	210.00					Est Parts			90.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			140.00

Request	Description	Job	CSR	Severity	Status				
A/F	Replace air filter if required	2	01192	Low	Original				
Labour	Description	Amount							
A/F	Replace air filter if required	0.00							
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	103	103		FLTRE	83.42	83.42	83.42
Rate	210.00					Est Parts			0.00
Cause	Air filter is dirty and requires replacement					Est Labour			0.00
Correction	Replaced air filter as required					Parts Total			83.42
						Request Sub-total			83.42

Labour	50.00
Parts	173.42
Fees	0.00
Supplies	0.00
Sub-Total	223.42
GST	11.17
Total Invoice	234.59

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shas at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: _____

Signature: _____



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

PURCHASE ORDER

3639

TO	Ken Sangrat
ADDRESS	
SHIP TO	
ADDRESS	

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

JOB NO.	
DATE	Oct 3 2025
CUSTOMER	

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1				
2	Service Job, Unit 29			
3				
4				
5	Km 101213			
6				
7				
8				
9				
10				

SHIPPED BY	RECEIVED BY
SIGNATURE	SIGNATURE

WHITE - GTG OFFICE

YELLOW - VENDOR

PINK - STAYS IN BOOK



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

#422307

Good To Go Oilfield Services

March 08, 2025

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 532-3693

Tag# OIL11

Page 1 of 1

03/08/2025 11:16:04

To: Good To Go Oilfield Services

14427-97 St

Grande Prairie
T8V 7B7

AB

Year: 2023 Veh Id: 105228 Unit #: GTG# 29
Make: GMC License #:
Model: Sierra 2500 Hd SLE Odo. In: 78,429
Colour: White Odo. Out:
V.I.N.#: 1GT49MEY6PF126495 Next Service:
Date In: 03/08/2025 In Service Date: 06/26/2023
Out: 03/08/2025 Cases: 1
Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00
Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter (Extra Item)

8.00 19432455 - DEXOS1 5W30 GEN3
FULL SYN ACDELCO (Extra Item)

Retail	Price	Total
\$18.57	\$13.95	\$13.95
\$6.30	\$6.30	\$50.40
	\$50.00	\$50.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00	Labour \$50.00	Parts \$64.35	Prepaid Parts Amt: \$0.00	Case Total: \$114.35
				\$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:	\$50.00
Parts:	\$64.35
Misc:	\$0.00
Sub Total:	\$114.35
G/HST:	\$5.72
PST:	\$0.00
Tax Adjustment:	\$0.00

Payment Ref:

Expiry Date:

P/O#: 4395

G/HST Reg # 105411359RT0001

03/08/2025

Date

Signature

Payment Type Charge

Total:

\$120.07



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

PURCHASE ORDER

4395

TO	Ken Sargent
ADDRESS	
SHIP TO	
ADDRESS	

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

JOB NO.	
DATE	March 8 2025
CUSTOMER	

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1				
2	Service Unit 29			
3				
4				
5	KM 78429			
6				
7				
8				
9				
10				
SHIPPED BY		RECEIVED BY		
SIGNATURE		SIGNATURE		

WHITE - GTG OFFICE

YELLOW - VENDOR

PINK - STAYS IN BOOK

SO # S100415

Printed 06/13/2025 11:54:43 AM

SERVICE ORDER
CUSTOMER COPY

POSTED

6/16/2025

User ScottO

Page 1

Customer No	32624	Advisor	Scott Ollenberger	Promised	06/13/2025 6:00 PM	Tag#	LOF17
Good To Go Oilfield Services		Shop	L1	Opened	06/13/2025 11:46 AM	Location	
14427-97 St		Priority		Cashiered		PO #	4400
Grande Prairie, AB T8V 7B7		License		Odom In	86576	Odom Out	86578
Home (780) 532-3693 Bus		Year	2023	Make	GMC	Model	SIERRA 2500 HD SLE
Cell Today		Vehicle ID No	1GT49MEY6PF126495	Selling Dealer		Extended Warranty	
Email ap@goodtogold.com		Engine	6.6L V8	Fleet #	GTG# 29	Stock No	GTG# 29
Term Charge						Model Number	
						Colour	WHITE
						Delivery Date	

Request	Description							Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change							1	0915	Low	Original
Labour	Description										Amount
LOF	Lube Oil and Filter Schedule										
Part	Description	Shp	OH	AOH	SL	Bin	Retail			Price	Amount
12735811	FILTER	1	534	534		049G01					
88865794	OIL	10	197	197		TANK					
Rate	210.00					Est Parts					90.00
Cause	LOF					Est Labour					50.00
Correction	LOF					Request Sub-total					140.00
Request	Description							Job	CSR	Severity	Status
A/F	Replace air filter if required							2	0915	Low	Original
Labour	Description										Amount
A/F	Replace air filter if required										0.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail			Price	Amount
85614334	ELEMENT	1	62	62		FLTRE	82.37			82.37	82.37
Rate	210.00					Est Parts					0.00
Cause	Air filter is dirty and requires replacement					Est Labour					0.00
Correction	Replaced air filter as required					Parts Total					82.37
						Request Sub-total					82.37
						Labour					50.00
						Parts					172.37
						Fees					0.00
						Supplies					0.00
						Sub-Total					222.37
						GST					11.12
						Total Invoice					233.49

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shas at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: _____

Signature:

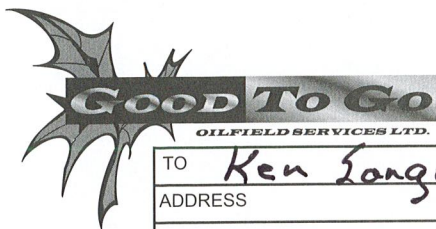
Good To Go Oilfield Services
 14427-97 St
 Grande Prairie AB T8V 7B7

ACCOUNT STATEMENT
 As of: 07/31/2025 Code: 32624
 Fax: (780) 532-9358
 Phone: (780) 532-3693

<u>Invoice Number</u>	<u>Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>	<u>Invoice Balance</u>	<u>Statement Balance</u>
S100415	06/16/2025	07/16/2025	SERVICE INVOICE	233.49	233.49	233.49
S103031	07/29/2025	08/28/2025	SERVICE INVOICE	147.00	147.00	380.49
Total					380.49	

Account Aging Analysis

<u>Current</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>
147.00	233.49	0.00	0.00



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

PURCHASE ORDER

3629

TO	Ken Langent
ADDRESS	
SHIP TO	
ADDRESS	

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

JOB NO.
DATE July 29 2025
CUSTOMER

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1				
2				
3	Service Job Unit 29			
4				
5				
6	94497 Km			
7				
8				
9				
10				
SHIPPED BY		RECEIVED BY Barry Gambera		
SIGNATURE		SIGNATURE		

WHITE - GTG OFFICE

YELLOW - VENDOR

PINK - STAYS IN BOOK



KEN SARGENT
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7
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Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

SO # S103031

**SERVICE ORDER
CUSTOMER COPY**



Printed 07/29/2025 11:29:00 AM

User ScottO Page 1

Customer No	32624
Good To Go Oilfield Services 14427-97 St Grande Prairie, AB T8V 7B7	
Home	(780) 532-3693 Bus
Cell	Today
Email	ap@goodtogold.com
Term Charge	

Advisor	Scott Ollenberger	Promised	07/29/2025 6:00 PM	Tag#	lof17
Shop	L1	Opened	07/29/2025 11:23 AM	Location	
Priority		Cashiered		PO #	PO 3629

License	Odom In	Odom Out	In Service Date	Stock No
	94497	94499	06/26/2023	GTG# 29
Year	Make	Model	Model Number	Colour
2023	GMC	SIERRA 2500 HD SLE		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GT49MEY6PF126495				
Engine	6.6L V8	Fleet #	GTG# 29	

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	0915	Low	Original

Labour	Description	Amount
LOF	Lube Oil and Filter Schedule	

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	507	507		049G01			
88865794	OIL	10	748	748		TANK			
Rate	210.00					Est Parts			90.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			140.00

Labour	50.00
Parts	90.00
Fees	0.00
Supplies	0.00
Sub-Total	140.00
GST	7.00
Total Invoice	147.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: _____ Signature: _____

TIRESMITH INC.
13755 - 100 STREET
GRANDE PRAIRIE, AB T8V 4H4
PH: 780-532-3166 FAX: 780-532-8939

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 GPR403305 (Copy)

SHIP TO **DATE:** 25 Jul 29
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE AB
T8V 7B7
TEL: 506 461-1777

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.
CRH2268	1GT49MEY6PF126495	94496	GTG29
TIME IN	PROMISED	TERMS	P.O.
7:28 AM		30 DAYS	3630
WRITTEN BY	TAG		
EM			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	780 518-4713 CWR 170070004	LT275/70R18	G	439.00	1756.00
4	COOPER DISCOVERER S/T MAXX Studable 125/122Q 10/E		G	29.00	116.00
4	BLT BALANCE LIGHT TRUCK DD CW BRO 20008	TPMS	G	8.95	35.80
4	MISC TPMS SENSOR STEM				
4	TTL		G	5.00	20.00
4	LIGHT TRUCK TIRE DISPOSAL				
4	NTP		G	10.00	40.00
1	NON REPAIRABLE TIRE PROTECTION RETURNED BEST TIRE - TOSSED OTHERS MSS		G	N/C	N/C
	MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=2066.19				
	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:	1791.80
LABOUR:	116.00
OTHER:	60.00
SUB-TOTAL:	1967.80
GST:	98.39
PST:	N/C
TOTAL:	2066.19

Signature: _____ for you Patronage!!!! Signature: _____