Brandt

dt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T0H 0W0
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO

GOOD TO GO OILFIELD SER
14424-97 ST

GRANDE PRAIRIE AB T8V 7B7

PAGE	CASH	CHG.	OTHER	ACCT. NO
1		X		75323693

SHIP TO

GOOD TO GO OILFIELD SER

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	270D	01044563	780-532-3693	16JAN17	07:00	07 4720533

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL: 270DLC	SERNO:			HRS:
	10		N	FC350WTS	TWIN TIP	02H12	45.15	45.15	451.50
	10		N	8E6358ITR	PIN, LOC	09Z01	4.45	4.45	44.50
	10		N	8E6359ITR	RETAINER	09Z02	3.15	3.15	31.50

Tax ID:

****

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **

****

TH01

TH02

GST No. 899544779
* TOTAL GST/HST * 26.39

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		527.50
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		553.89

52

SIGNATURE ______________________ DATE __________

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T0H 0W0
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO
GOOD TO GO OILFIELD SER
14424-97 ST

GRANDE PRAIRIE AB T8V 7B7

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
75323693		

SHIP TO
GOOD TO GO OILFIELD SER
PICKUP--CARSON
UNIT TH01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
107	TH01	01045225	780-532-3693	21JAN17	10:39	07 4721006

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL: 250GLC	SERNO:			HRS:	
	2		N	AT180028	PIN FAST	H07011	19.06	19.06	38.12	PC
	4		N	AT186161	SEAL	F12014	6.48	6.48	25.92	PC
	2		N	4255055RSH	Grease V	C07042	94.49	94.49	188.98	PC
	12		N	79035816	NUT, TRA	01I21	.86	.86	10.32	PC
	12		N	79035814	BOLT, TR	01H23	1.63	1.63	19.56	PC
				Tax ID:						

****
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * 14.16

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		282.90
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		297.06

SIGNATURE ______ DATE ______

CUSTOMER COPY

LF-1137C Ver. 501

||||Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T0H 0W0
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO

GOOD TO GO OILFIELD SER
14424-97 ST

GRANDE PRAIRIE AB T8V 7B7

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
75323693		

SHIP TO

GOOD TO GO OILFIELD SER
PO# TH01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	TH01	01055626	780-532-3693	12JUN17	10:02	07 4729562

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	AT365870	FILTER E	A05012	108.76	108.76	217.52	PC
	1		N	RE541922	FILTER E	A06032	49.89	49.89	49.89	PC
	1		N	RE522878	FILTER E	A06031	46.01	46.01	46.01	PC
	2		N	RE539279	OIL FILT	A06021	28.34	28.34	56.68	PC
	1		N	AT300487	FILTER E	01A11	87.72	87.72	87.72	PC
	1		N	AT314583	FILTER E	01A12	58.15	58.15	58.15	PC
				Tax ID:						

```
*********************************************************
**   PARTS HOURS: MON-FRI 7AM-6PM      SAT 8AM-4PM   **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES  **
**   ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE    **
**  ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE    **
*********************************************************
```

GST No. 899544779
* TOTAL GST/HST * 25.80

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICK UP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		515.97
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		541.77

SIGNATURE Jaren Weld

DATE ____________

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
5301 - 102nd Street
Clairmont, AB
T0H 0W0
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO	
	GOOD TO GO OILFIELD SER 14424-97 ST GRANDE PRAIRIE AB T8V 7B7	1 CASH: / CHG.: X / OTHER: ACCT. NO 75323693		GOOD TO GO OILFIELD SER

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
741	TH01	01050976	780-532-3693	24MAR17	14:46	07 4725249

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD MODEL: SERNO:				HRS:
	1		N	FYB00000549 SEAL	Y01062	534.15	534.15	534.15
				FRONT SHELF 6 GK				
				Tax ID:				

****
**   PARTS HOURS: MON-FRI 7AM-6PM   SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
**   ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE   **
**   ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE   **
****

GST No. 899544779

* TOTAL GST/HST *	26.71

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA P/UP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		534.15
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		560.86

SIGNATURE ____________________ DATE __________

SU

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service Invoice

JOHN DEERE

COPY

INVOICE DATE	BRANCH	INVOICE NO.
27NOV17	07	1761926

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST

GRANDE PRAIRIE, AB T8V 7B7

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO. 75323693

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-532-3693	1761926	01	09NOV17	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXACD608386	250GLC	E 4785	DAVE/BRENT

DESCRIPTION | **AMOUNT**

REPAIR FOR FINAL DRIVE LEAKING

THO1

CORRECTION:
BROUGHT MACHINE IN AND COMPLETED CHECK
IN THEN PUT ON STANDS
SPLIT TRACK AND DISSASSEMBLED FINAL
DRIVE
CLEANED ALL PARTS
INSTALLED NEW DUAL CONES SEALS
ASSEMBED SPROCKET HOUSING AND TORQUED
TO 590LBS FOLLOWING SERVICE ADVISERS
INSTRUCTIONS
INSTALED RING GEAR AND TORQUED TO
190LBS THEN INSTALLED THE PLANETARIES
AND TORQUED COVER TO 83LBS
FILLED WITH OIL AND CLEANED UP

Qty	Part No.	Description	Unit	Amount
1	FYB00000549	SEAL	498.28	498.28
2	PM38628	SEALANT	26.24	52.48
1	75W90LS20L	75W90 LS	224.64	224.64
20	WDF	WASTE DI	.10	2.00
8	79035814	BOLT, TR	1.51	12.08
8	79035816	NUT, TRA	.79	6.32
	* LABOR *			2,590.65
1	CUSTOMER APPRECIATION DISC		200.00-	200.00-
	SERVICE ACCESSORIES		133.16	133.16

>>--> SEG# 01 PRT 795.80 LAB 2,590.65 MSC 66.84- TOTAL 3,319.61
* GST/HST * 165.98

* TOTAL GST/HST * - GST No. 899544779 165.98

PAST DUE INTEREST 1 ½% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

DESCRIPTION	AMOUNT
TOTAL PARTS	795.80
TOTAL LABOR	2,590.65
MISC. CHARGES	66.84-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,485.59

X______________________ SIGNATURE

______________ DATE

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO

GOOD TO GO OILFIELD SER
14424-97 ST

GRANDE PRAIRIE AB T8V 7B7

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
75323693		

SHIP TO

GOOD TO GO OILFIELD SER
ATTN DAVE

COPY

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	Thol	01069588	780-532-3693	30NOV17	12:45	07 4738703

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
				MAKE: MODEL: SERNO:				HRS:	0
	1		N	KM2561RLK REPAIR L	02D22	456.38	456.38	456.38	PC
				ON FRONT 8 MJ					
				Tax ID:					

```
*************************************************************
**     PARTS HOURS: MON-FRI 7AM-6PM       SAT 8AM-4PM      **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES        **
**    ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE         **
**   ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE         **
*************************************************************
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GST No. 899544779
* TOTAL GST/HST * 22.82

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		456.38
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		479.20

SIGNATURE Ken Rhein DATE

CUSTOMER COPY

LF-1137C Ver. 501

FORT GARRY INDUSTRIES

www.fgiltd.com

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T0H 0W0
Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: **F5714415**
Pick Ticket: T1164250
Date: Feb 16, 2017
Page: 1

Invoice

GST#: 10185 1509 RT 12:01:03

Bill To: GOOD TO GO OILFIELD SERVICES LTD
14424 97 ST
GRANDE PRAIRIE AB T8V7B7
(780) 532-3693

Ship To:

Notes:

Account: 15372311
TBF #:
Sales #: 155
PST #:
Unit:
Filled By: TWW **Picked By:**
Customer P/O: TH01
Payment: Account
Ship Via: COUNTER PICKUP

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
106	UC3102 LOCK ON GREASE COUPLER				EACH	1	1		47.25	47.25
119	325 [NRMSDS] ELECTRICAL AND BRAKE CLEANER	053-999-054			EACH	2	2		4.85 Wint.Flyer	9.70
155	20088 Hub Oil/Quart/946 mL				EACH	6	6		9.10 Special	54.60
920	EHC CHARGE					6	6		0.10	0.60
398	HOTTUBPROMO You have been entered for our Hot Tub giveaway.				EACH					

THANK YOU FOR SHOPPING FGI...
YOUR FULL LINE GENUINE BENDIX
DEALER. DON'T SETTLE FOR LESS.
INSIST ON GENUINE BENDIX.

Total savings this invoice: 9.10

Print Name: ____________________

Signature: ____________________

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fgiltd.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal:	112.15
GST:	~~5.61~~
Invoice Total:	117.76

** Packing Slip - Do Not Pay **

SN

JJADE DIESEL LTD.

52038 TWP 712
County of Grande Prairie No. 1, Alberta T8X 4A2
Phone: (780) 518-1520

INVOICE 2054

To: GOOD TO GO

Date: MAR 25/17

UNIT THO1 4645 HRS

Work Order No.:

DATE	UNIT	DESCRIPTION	HOURS	TOTAL	
		DISSASSEMBLE RIGHT FINAL DRIVE			
		REPLACE FINAL DRIVE SEAL			
MAR 25/17		REASSEMBLE RIGHT FINAL DRIVE			
		FILL WITH 75W90 SYN OIL.	2.5	250	00
		IF PAID WITHIN 30 DAYS 262.50			
		$100. PER HR			
		IF PAID WITHIN 60 DAYS 328.12			
		$125 PER HR			
		IF PAID WITHIN 90 DAYS 393.75			
		$150 PER HR			

BN 87079 4096

PLEASE PAY THIS INVOICE
No statement will be issued.

TERMS: NET 30 DAYS
Carrying charges of 2% per month will be charged on overdue accounts.

Thank You

SUBTOTAL	250	00
G.S.T.	12	50
SUBTOTAL		
TOTAL DUE	262	50

WESTKEY 440291

JJADE DIESEL LTD.

52038 TWP 712
County of Grande Prairie No. 1, Alberta T8X 4A2
Phone: (780) 518-1520

INVOICE 2075

COPY

To: GOOD TO GO LTD

Date: NOV 30/17

Work Order No.: TH01

DATE	UNIT	DESCRIPTION	HOURS	TOTAL
NOV 30/17		JOHN DEERE 250 4841 HRS		
		TRAVEL TO SITE + PICK UP PARTS		
		CUT OUT BROKEN TRACK PIN.		
		FIT NEW PIN TO LINK.	5 1/2	495 00
		ASSEMBLE TRACK WITH NEW PIN		
		WELD PIN TO LINK.		
		TRAVEL HOME.		

POSTED 5165

BN 87079 4096

PLEASE PAY THIS INVOICE
No statement will be issued.

TERMS: NET 30 DAYS
Carrying charges of 2% per month will be charged on overdue accounts.

Thank You

SUBTOTAL	495 00
G.S.T.	24 75
SUBTOTAL	
TOTAL DUE	519 75

WESTKEY 440291

INVOICE

Leyman Distributors LTD
8910 - 108 Street www.leyman.ca
Grande Prairie, AB T8V 4C8
GST # 103317772RT0001
780-532-7473

INVOICE	
5086006	
Invoice Date	Page
1/30/2017 09:15:13	1 of 1
ORDER NUMBER	
1093210	

Bill To:

GOOD TO GO OILFIELD SERVICES
14424 - 97 STREET
GRANDE PRAIRIE, AB T8V 7B7
CANADA

Ship To:

GOOD TO GO OILFIELD SERVICES
14424 - 97 STREET
GRANDE PRAIRIE, AB T8V 7B7
CANADA

Customer ID: 11160

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
HP01	Net 30	3/1/2017	3/1/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/30/2017 09:12:40	3085670	House Account	6

Quantities: Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Carrier:					*Tracking #:*			
8.00	8.00	0.00	FEET 1.0		001-PS-DN31 SPRING PROTECTION	FEET 1.0000	6.28	50.24
1.00	1.00	0.00	EA 1.0		HOSE ASSEMBLY GENERAL HOSE ASSEMBLY 2SC16PB16FJ16FJ 26.5 IN HL CW	EA 1.0000	125.54	125.54
1.00	1.00	0.00	EA 1.0		HOSE ASSEMBLY GENERAL HOSE ASSEMBLY 2SC16PB16FJ16FJ 27 IN HL CW	EA 1.0000	126.69	126.69

Shipment Accepted By: CARSON

Total Lines: 3

SUB-TOTAL:	302.47
Goods and Services Tax:	15.12
AMOUNT DUE:	**317.59**
	Canadian Dollar

5/12

PAT'S AUTO SUPPLY (Grande Prairie) LTD
12803 - 100 STREET
GRANDE PRAIRIE, ALBERTA T8V 4H3

INVOICE

1013248
16-Feb-2017 12:53 pm
Page 1 of 1

P.O. # tho1
Ship Via:

Created by: Sarah McNeil
Invoiced by: Sarah McNeil

Sold to: GOOTOG
GOOD TO GO OILFIELD SERVICES LTD
14424 - 97 STREET
GRANDE PRAIRIE, AB T8V 7B7

Ship to:

780-532-3693

Prod	Item	Description	Ordered	Shipped	List	Your Price	Per	Extended
PER-	59203	BLACK RTV F.A.G.	1	1	7.41	5.84	1	5.84
PER-	59303	RTV BLUE SILICONE 80G	1	1	7.41	5.84	1	5.84
		** REPLACES PER- 6BR **						
		Goods and Services Tax	1	1	0.58	0.580	1	0.58

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
11.68	0.00	0.00	0.00	0.00	0.00	0.58	0.00	0.00	12.26

Amount Outstanding: $12.26

SK

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank you for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 780-532-4488
Fax: 780-538-9377

Signature: ____________________

Print Name: ____________________

D/L: ____________________

GST # 81131 3832 RT0001

CHARGE SALE

UFA

Suite 700
4838 Richard Road SW
Calgary, Alberta T3E 6L1

****** CUSTOMER COPY *******

Time: 11:39:43

UFA GRANDE PRAIRIE AGENCY
13705 100 STREET
GRANDE PRAIRIE, AB
T8V 4H4
(780)532-2050 FAX: (780)532-1804

REFERENCE INVOICE #	DATE
205662131	2/16/2017

(PICK UP)

SOLD TO: GOOD TO GO OILFIELD SERVICES L
14424 97 ST

GRANDE PRAIRIE AB T8V7B7

PLAN	CUSTOMER #	ORDER NUMBER	SALESPERSON
	8209793		KIMBERLY

PRODUCT #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	HST	PST	GST	EXTENDED PRICE
1110016	SHELL ROTELLA T6 5W40 CK4 5L	9.00	EA	45.00		N	Y	405.00
	OIL LEVY AB .05 / LT	Shop						2.25
	CONT LEVY AB .05 / LT							2.25

				45.5000				409.50
1074920	SHELL SPIRAX S4 AX 80W90 20L	THOI 1.00	EA	91.74		N	Y	91.74
	OIL LEVY AB .05 / LT							1.00
	CONT LEVY AB .05 / LT							1.00

				93.7400				93.74

Payment due date is 25th day after Statement date

SUB TOTAL : 503.24

GST : 25.16

TOTAL : 528.40

SIGNATURE: ____________________

PAYMENT AMOUNT: .00

HST, PST & GST COLUMNS -
Y - PRODUCT IS TAXABLE
N - PRODUCT IS ZERO-RATED FOR TAX PURPOSES
E - PRODUCT IS EXEMPT FROM TAX

HST/GST REGISTRATION NUMBER IS R105452049

BALANCE DUE: 528.40

S/C

Thanks!