Brandt

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

Parts Invoice

JOHN DEERE

COPY
COPY

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
UNIT# TH01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	TH01	01099977	780-532-3693	02NOV18	15:47	07 4760827

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL: 250GLC	SERNO: 1FF250GXACD608386			HRS:
	1		N	4437838SH	Breather	C04037	19.65	19.65	19.65
	1		N	FYA00033065	FILTER	01C11	91.39	91.39	91.39
	1		N	4630525	FILTER E	B05041	25.12	25.12	25.12
	1		N	RE539279	OIL FILT	A06031	28.66	28.66	28.66
	1		N	9234984ITR	TOP ROLL	01E22	162.04	138.90	138.90
	4		N	8T0207	BOLT, 16	G06015	1.95	1.95	7.80

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 * 15.58
INVOICE CONTAINS 23.14 DISCOUNT

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICK UP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		311.52
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		327.10

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

SIGNATURE ______________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

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

COPY

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
** PO# REQUIRED **
** USE UNIT # AS PO# **

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	TH01	01072529	780-532-3693	04JAN18	11:23	07 4740866

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	1		N	RE539279	OIL FILT	A06021	25.71	25.71	25.71
	1		N	R502513	SEAL	A06022	12.48	12.48	12.48
	1		N	RE522878	FILTER E	A06031	38.10	38.10	38.10
	1		N	RE541922	FILTER E	A06032	40.27	40.27	40.27
	1		N	AT365870	FILTER E	A05012	50.22	50.22	50.22
	1		N	AT300487	FILTER E	01A11	81.62	81.62	81.62

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 * 12.42

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		248.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		260.82

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

SIGNATURE ______________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

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

COPY

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
ATTN: DARRYL
UNIT# TH01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	TH01	01072705	780-532-3693	05JAN18	13:20	07 4740982

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL: 250GLC SERNO:				HRS:
	1		N	4630525	FILTER E	B05041	23.45	23.45	23.45
	1		N	FYA00033065	FILTER	B06011	86.21	86.21	86.21
				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 * 5.48

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		109.66
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		115.14

SIGNATURE ______________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

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

COPY 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 UNIT# TH01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	TH01	01079511	780-532-3693	05MAR18	12:24	07 4745828

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				MAKE: JD MODEL: SERNO:				HRS:
	1		N	AT321249SH Fuel Cap	G05061	110.11	110.11	110.11
				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 * 5.51

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICK UP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		110.11
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		115.62

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.

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SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

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

COPY

COPIED FOR MAINTENANCE RECORDS ☺

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: DARRYL
UNIT# TH01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	TH01	01072705	780-532-3693	05JAN18	13:20	07 4740982

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				MAKE: JD	MODEL: 250GLC	SERNO:			HRS:
	1		N	4630525	FILTER E	B05041	23.45	23.45	23.45
	1		N	FYA00033065	FILTER	B06011	86.21	86.21	86.21
				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 * 5.48

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICK UP

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		109.66
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		115.14

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

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

COPY

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV18	07	1766708

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST

GRANDE PRAIRIE, AB T8V 7B7

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO. 75323693

SHIP TO

** PO# REQUIRED **
** USE UNIT # AS PO# **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
TH01	780-532-3693	1766708	01	08NOV18	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXACD608386	TH01	5251	DAVE/NATE

DESCRIPTION	AMOUNT
>>--> SEG# 01 PRT 983.29 LAB 2,150.00 MSC 193.50 TOTAL	3,326.79
* GST/HST *	166.34
* TOTAL GST/HST * - GST No. 899544779	166.34

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.

X____________________
SIGNATURE

____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	983.29
TOTAL LABOR	2,150.00
MISC. CHARGES	193.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,493.13

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

B[illegible]dt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

COPY

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV18	07	1766708

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:
** PO# REQUIRED **
** USE UNIT # AS PO# **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
TH01	780-532-3693	1766708	01	08NOV18	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXACD608386	TH01	5251	DAVE/NATE

DESCRIPTION				AMOUNT
CYLINDER ARM, R&R & RECONDITION				
CORRECTION: Checked fluid levels on machine. Positioned the boom to remove the arm cylinder. Disconnected hoses and capped the lines. Removed the arm cylinder and brought down to the cylinder benches. Disassembled the cylinder and inspected. Rod was ok and the barrel was ok. Gland and piston were also ok. Cleaned everything up and installed new seals on the gland and piston. Re-assembled the cylinder and torqued the piston and gland to spec.(Piston 6560 FT LBS.Gland bolts 270FT LBS) Re-installed the cylinder onto the machine. Topped up fluid levels and greased the machine. Tested operation.				
1	FYA00006591	SEAL KIT	611.94	611.94
2	TH102797	RING	40.59	81.18
2	0880606	WEAR RIN	78.21	156.42
25	2908050-1L	OIL	5.25	131.25
25	WDF	WASTE DI	.10	2.50
	* LABOR *			2,150.00
	SERVICE ACCESSORIES		193.50	193.50

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

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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.

RECEIVED NOV 21 2018

X____________________ SIGNATURE

____________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

B·andt Tractor Ltd.
··· - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22NOV18	07	1766668

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST

GRANDE PRAIRIE, AB T8V 7B7

PAGE 3

SALE TYPE CHARGE

CUSTOMER NO. 75323693

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	780-532-3693	1766668	05	07NOV18	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXACD608386	TH01	5245	SCOTT/DAVE

DESCRIPTION		AMOUNT
SERVICE ACCESSORIES	4.95	4.95
>>--> SEG# 05 PRT .00 LAB 55.00 MSC 4.95	TOTAL	59.95
* GST/HST *		3.00
* TOTAL GST/HST * - GST No. 899544779		100.57

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.

X____________________ ____________

SIGNATURE DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	374.00
TOTAL LABOR	1,602.50
MISC. CHARGES	34.65
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,111.72

CUSTOMER COPY

Packing Slip

RESOURCE
PURCHASING & SUPPLY

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

Page	1
Invoice #	0923887 chelsea
Inv Date	11/05/18
Cust P/O	TH01

COPY

Sold To: GOOD01
GOOD TO GO OILFIED SERV.

14424 97 ST
GRANDE PRAIRIE AB T8V 7B7

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

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 **Order:** NEW **Slspn:** A2 **Loc:** 01 **Freight:** Collect
Ship Date: 11/05/18 **Via:** PICK UP **Terms:** Net 30 Days

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GA12-R12M	MEGA/SPIRAL 100R12 HOSE	0.00	87.00	0.00	IN	0.990	86.13
GANGS58-12-12	FM ORS STR.STEM	0.00	1.00	0.00	EA	22.280	22.28
GANGS582-12-12	FM ORS 90 DEG	0.00	1.00	0.00	EA	35.700	35.70
GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00	0.00	EA	8.590	17.18
GAOMNI-12	3/4 OMNI WRAP	0.00	92.00	0.00	IN	0.210	19.32
GA12-R12M	MEGA/SPIRAL 100R12 HOSE	0.00	92.00	0.00	IN	0.990	91.08
GANGS58-12-12	FM ORS STR.STEM	0.00	1.00	0.00	EA	22.280	22.28
GANGS582-12-12	FM ORS 90 DEG	0.00	1.00	0.00	EA	35.700	35.70
GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00	0.00	EA	8.590	17.18
GAOMNI-12	3/4 OMNI WRAP	0.00	104.00	0.00	IN	0.210	21.84
GA12-R12M	MEGA/SPIRAL 100R12 HOSE	0.00	11.00	0.00	IN	0.990	10.89
GANGS10-12-12	3/4"MALE PIPE HOSE END	0.00	1.00	0.00	EA	9.240	9.24
GANGS58-12-12	FM ORS STR.STEM	0.00	1.00	0.00	EA	22.280	22.28
GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00	0.00	EA	8.590	17.18
ORN90-018	#12 ORS O-RING 90D	0.00	5.00	0.00	EA	0.330	1.65

Call us if you'd like to have emailed invoices and statements.

Subtotal	429.93
HST/GST	21.50
Total Due	451.43

D

Ordered by: DARYL

G.S.T. #: 820964476

UFA

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

***** LOADING COPY *****

Time: 15:57:06

CHARGE SALE

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

COPY

REFERENCE	
INVOICE #	DATE
205682194	11/02/2018

(PICK UP)

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

GRANDE PRAIRIE AB T8V7B7

Thal

PLAN	CUSTOMER #	ORDER NUMBER	SALESPERSON
	8209793		DEREK

PRODUCT #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	HST	PST	GST	EXTENDED PRICE
1083780	SHELL TELLUS S4 VX 32 18.9L	6.00	EA	156.99		N	Y	941.94
	OIL LEVY AB .05/L							5.67
	CONT LEVY AB .05/L							5.67

				158.8800				953.28
1122700	SHELL ROTELLA T6 5W40 CK4 18.9	1.00	EA	166.99		N	Y	166.99
	OIL LEVY AB .05/L							.95
	CONT LEVY AB .05/L							.95

				168.8800				168.89
	Sign Invoice:							

Payment due date is 25th day after Statement date

SUB TOTAL : 1,122.17

GST : 56.11

SIGNATURE: ______________________

TOTAL : 1,178.28

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

BALANCE DUE: 1,178.28

HST/GST REGISTRATION NUMBER IS R105452049

Thanks!

CHARGE SALE

COPY

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

**** CUSTOMER COPY *****

Time: 12:06:06

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

REFERENCE INVOICE #	DATE
205682229	11/05/2018

(PICK UP)

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

GRANDE PRAIRIE AB T8V7B7

Thol

PLAN	CUSTOMER #	ORDER NUMBER	SALESPERSON
	8209793		MORGAN

PRODUCT #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	HST	PST	GST	EXTENDED PRICE
1083780	SHELL TELLUS S4 VX 32 18.9L	2.00	EA	156.99		N	Y	313.98
	OIL LEVY AB .05/L							1.89
	CONT LEVY AB .05/L							1.89

				158.8800				317.76
	Sign Invoice:							

Payment due date is 25th day after Statement date

SUB TOTAL : 317.76

GST : 15.89

TOTAL : 333.65

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

BALANCE DUE: 333.65

HST/GST REGISTRATION NUMBER IS R105452049

Thanks!