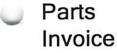


E__dt Tractor Ltd. 7301 - 102nd Street Clairmont, AB T8X 5A7 (780) 532-3414





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SIGNATURE

GOOD TO GO OILFIELD SER

14424-97 ST

GRANDE PRAIRIE AB T8V 7B7

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GOOD TO GO OILFIELD SER UNIT# TH01

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CORDING	TO ORDER ARE	SUBJECT	TOA	HANDLING CHARG D AFTER 30 DAYS	E. NO CLAIMS	PURCHASE P	RICE, INTERES' GES ARE FULLY	PAID.	MISC T	AXABLE		
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IMUM C	HARGE OF \$1.	30										

DATE ___

PACKING SLIP

PLEASE PAY THIS TOTAL

327.10

LF-1137C Ver. 501



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



Parts Invoice



LF-1137C Ver. 501

PACKING SLIP

PAGE S S GOOD TO GO OILFIELD SER GOOD TO GO OILFIELD SER 0 H ** PO# REQUIRED ** 14424-97 ST 1 L CASH CHG. OTHER ** USE UNIT # AS PO# ** P D GRANDE PRAIRIE AB T8V 7B7 T т ACCT. NO 0 0 75323693 INVOICE NO. INVOICE DATE TIME PHONE RO. NO. SALESMAN ORDER NO. 07 4740866 11:23 04JAN18 TH01 01072529 780 - 532 - 3693 736 PRICES QUANTITIES RIN **EXTENSION** DESCRIPTION LIST NET ORDERED SHIPPED B/O PART NUMBER HRS: SERNO: MODEL: MAKE: JD 25.71 A06021 25.71 25.71 OIL FILT RE539279 1 12.48 12.48 A06022 12.48 R502513 SEAL N 1 38.10 38.10 FILTER E A06031 38.10 1 N RE522878 40.27 40.27 40.27 FILTER E A06032 1 N RE541922 50.22 50.22 50.22 A05012 AT365870 FILTER E 1 N 81.62 81.62 01A11 81.62 N AT300487 FILTER E 1 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 12.42 TOTAL GST/HST AMOUNT DESCRIPTION ACCOUNT TERMS: NET 30 DAYS FROM PARTSTAXABLE DATE OF INVOICE TITLES TO ALL ITEMS REMAIN WITH PARTS NONTAXBLE BRANDT TRACTOR LTD. UNTIL NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS 248.40 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY PURCHASE PRICE, INTEREST AND ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS OTHER CHARGES ARE FULLY PAID. MISC TAXABLE ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. MISC NONTAXABLÉ SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 260.82 PLEASE PAY THIS TOTAL DATE SIGNATURE



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



Parts Invoice



PAGE S S GOOD TO GO OILFIELD SER GOOD TO GO OILFIELD SER Н 0 ATTN: DARRYL 14424-97 ST ı L CASH CHG. OTHER P UNIT# TH01 D GRANDE PRAIRIE AB T8V 7B7 T T ACCT. NO 0 0 75323693 INVOICE NO. TIME INVOICE DATE ORDER NO. PHONE RO. NO. SALESMAN 4740982 13:20 07 01072705 | 780 - 532 - 3693 05JAN18 799 TH01 PRICES QUANTITIES BIN NET EXTENSION LIST PART NUMBER DESCRIPTION ORDERED SHIPPED HRS: SERNO: MODEL: 250GLC MAKE: JD 23.45 B05041 23.45 23.45 FILTER E 4630525 1 86.21 86.21 B06011 86.21 FYA00033065 FILTER 1 Tax ID: ******************* SAT | 8AM - 4PM PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ******************* GST No. 899544779 5.48 TOTAL GST/HST ACCOUNT AMOUNT DESCRIPTION TERMS: NET 30 DAYS FROM SHIP VIA PICK UP PARTS TAXABLE DATE OF INVOICE TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS 109.66 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY PURCHASE PRICE, INTEREST AND ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS OTHER CHARGES ARE FULLY PAID. MISC TAXABLE ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT MISC NONTAXABLÉ PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). SALES TAX MINIMUM CHARGE OF \$1.50 115.14 PLEASE PAY THIS TOTAL DATE SIGNATURE LF-1137C Ver. 501 PACKING SLIP



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





PAGE GOOD TO GO OILFIELD SER GOOD TO GO OILFIELD SER H 0 UNIT# TH01 14424-97 ST ı CASH CHG OTHER D GRANDE PRAIRIE AB T8V 7B7 T T ACCT. NO 0 0 75323693 INVOICE NO. INVOICE DATE TIME RO. NO. ORDER NO. SALESMAN 07 4745828 01079511 | 780 - 532 - 3693 12:24 05MAR18 799 TH01 PRICES QUANTITIES BIN **EXTENSION** LIST NET DESCRIPTION PART NUMBER ORDERED SHIPPED B/O HRS: SERNO: MODEL: MAKE: JD 110.11 G05061 110.11 110.11 Fuel Cap AT321249SH 1 Tax ID: ****************************** SAT 8AM-4PM PARTS HOURS: MON-FRI 7AM-6PM ** ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ALL FABRICATED HYDRAULIC HOSES ÅRE FINA↓ SALE ** ************* GST No. 899544779 5.51 TOTAL GST/HST AMOUNT ACCOUNT DESCRIPTION TERMS: NET 30 DAYS FROM | SHIP VIA PICK UP PARTSTAXABLE DATE OF INVOICE TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PARTS NONTAXBLE PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID. MISC TAXABLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS 110.11 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 MISC NONTAXABLE SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 115.62 PLEASE PAY THIS TOTAL DATE SIGNATURE LF-1137C Ver. 501 PACKING SLIP



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



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Parts Invoice



COPIED FOR MAINTENANCE RECORDS © JOHN DEERE

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PURCHASE ORDER NO. | PHONE NUMBER

250GLC

THO1

MODEL

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

COPY

Service Invoice



SOLD TO:

MAKE

JD

GOOD TO GO OILFIELD SERVI 14424-97 ST

GRANDE PRAIRIE, AB T8V 7B7

SERIAL NO.

780-532-3693

1FF250GXACD608386

 INVOICE DATE
 BRANCH
 INVOICE NO.

 16N0V18
 07
 1766708

5251

CUSTOMER NO. 75323693

DAVE/NATE

DESCRIPTION AMOUNT : AMOUNT :

TH01

* TOTAL GST/HST * - GST No. 899544779

166.34

DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/4% 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 983.29 **TOTAL PARTS** 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 **TOTAL LABOR** with them for storage, sales, repair, or while field testing. 150.00 MISC. CHARGES 193.50 SALES TAX 0.00 SIGNATURE DATE PLEASE PAY THIS TOTAL 3,493.13





Service Invoice



INVOICE DATE BRANCH INVOICE NO. 16NOV18 07 1766708 SOLD TO: GOOD TO GO OILFIELD SERVI PAGE S 14424-97 ST H ** PO# REQUIRED ** 1 1 SALE TYPE USE UNIT # AS PO# ** P GRANDE PRAIRIE, AB T8V 7B7 CHARGE CUSTOMER NO. 0 75323693 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN THO1 780-532-3693 1766708 01 08N0V18 MAKE MODEL SERIAL NO. FOUR NO METER **AUTHORIZED BY** 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 611.94 SEAL KIT 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 WASTE DI WDF .10 2.50 LABOR * 2,150.00 SERVICE ACCESSORIES 193.50 193.50 DESCRIPTION PAST DUE INTEREST 1 1/2% 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 **TOTAL PARTS** 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. TOTAL LABOR RECEIVED NOV 2 1 2018 MISC. CHARGES SALES TAX SIGNATURE DATE PLEASE PAY THIS TOTAL **CONTINUED**



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

Service Invoice



JOHN DEERE

 INVOICE DATE
 BRANCH
 INVOICE NO.

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SOLD TO:

GOOD TO GO OILFIELD SERVI 14424-97 ST

GRANDE PRAIRIE, AB T8V 787

PAGE

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SALE TYPE
CHARGE
CUSTOMER NO.
75323693

** PRELIMINARY **

SALESPRN DATE OPENED SEG. WORK ORDER NO. PURCHASE ORDER NO. PHONE NUMBER 07NOV18 05 1766668 780-532-3693 AUTHORIZED BY METER EQUIP. NO. SERIAL NO. MAKE MODEL SCOTT/DAVE 5245 1FF250GXACD608386 TH01 250GLC JD **AMOUNT** DESCRIPTION 4.95 4.95 SERVICE ACCESSORIES 59.95 TOTAL MSC 4.95 .00 LAB 55.00 SEG# 05 PRT >> - - > 3.00 * GST/HST *

* TOTAL GST/HST * - GST No. 899544779

100.57

		DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 5/4% PER MONTH (18% ANNUM), MINIMUM CHA- I hereby authorize the above repair work to be done along with the use of a employees may operate above machine for purposes of testing, inspection, or of eash on delivery of machine or on terms satisfactory with you and until paid 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 with them for storage, sales, repair, or while field testing.	ecessary materials. You and your delivery at my risk. I agree to pay in full an express mechanics lien is	TOTAL PARTS TOTAL LABOR	374.00
X		MISC. CHARGES SALES TAX	34.65
SIGNATURE	DATE	PLEASE PAY THIS TOTAL	2,111.72

451.43

Total Due



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

Sold To: GOOD01 GOOD TO GO OILFIED SERV.

14424 97 ST GRANDE PRAIRIE AB T8V 7B7

Phone: (780) 532-3693 Fax: (780) 532-9358 Page 1
Invoice # 0923887 chelsea
Inv Date 11/05/18
Cust P/O TH01

Ship To: 00000 GOOD TO GO OILFIED SERV.

14424 97 ST GRANDE PRAIRIE AB T8V 7B7

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

Em Code	Order Date: 00/00/00	Order: NEW	Slspn: A2	Loc: 01	Freight: Col	lect	
All-2-R12M MEGA/SPIRAL 100R12 HOSE 0.00 87.00 0.00 IN 0.990 86.13 ANGSS8-12-12 FM ORS STR.STEM 0.00 1.00 0.00 EA 22.280 22.28 ANGSS8-12-12 FM ORS 90 DEG 0.00 1.00 0.00 EA 35.700 35.70 A12GSF-4 4WIRE HOSE FERRULE 0.00 2.00 0.00 IN 0.210 19.32 A12-R12M MEGA/SPIRAL 100R12 HOSE 0.00 92.00 0.00 IN 0.210 19.32 A12-R12M MEGA/SPIRAL 100R12 HOSE 0.00 92.00 0.00 IN 0.990 91.00 ANGSS8-12-12 FM ORS 90 DEG 0.00 1.00 0.00 EA 35.700 35.70 A12GSF-4 4WIRE HOSE FERRULE 0.00 92.00 0.00 IN 0.990 91.00 ANGSS8-12-12 FM ORS 90 DEG 0.00 1.00 0.00 EA 35.700 35.70 A12GSF-4 4WIRE HOSE FERRULE 0.00 2.00 0.00 EA 35.700 35.70 A12GSF-4 4WIRE HOSE FERRULE 0.00 2.00 0.00 EA 8.590 17.18 A12-R12M MEGA/SPIRAL 100R12 HOSE 0.00 10.00 0.00 EA 8.590 17.18 A12-R12M MEGA/SPIRAL 100R12 HOSE 0.00 10.00 0.00 IN 0.910 10.88 ANGS10-12-12 ANGSS8-12-12 FM ORS 90 DEG 0.00 11.00 0.00 EA 8.590 17.18 A12-R12M MEGA/SPIRAL 100R12 HOSE 0.00 11.00 0.00 IN 0.910 10.88 ANGS10-12-12 ANGSS8-12-12 FM ORS STR.STEM 0.00 11.00 0.00 EA 9.240 9.240 ANGSS8-12-12 FM ORS STR.STEM 0.00 1.00 0.00 EA 22.280 22.28 FM ORS STR.STEM 0.00 1.00 0.00 EA 22.280 22.28 FM ORS STR.STEM 0.00 1.00 0.00 EA 22.280 22.28 FM ORS STR.STEM 0.00 1.00 0.00 EA 22.280 22.28 FM ORS STR.STEM 0.00 1.00 0.00 EA 22.280 22.28 FM ORS STR.STEM 0.00 1.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 5.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 5.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 5.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 A12GSF-4 WIRE HOSE FERRULE 0.00 0.00 EA 8.590 17.18 EA EXAMPLE FOR EACH TO THE TOTAL TO T	Ship Date: 11/05/18	Via: PICK UP	1		Terms: Net	30 Days	
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A12-R12M MEGA/SPIRAL 100R12 HOSE	GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00			
ANGSS-12-12 FM ORS STRESTEM	GAOMNI-12	3/4 OMNI WRAP	0.00	92.00		4000000	
ANGSS2-12-12 FM ORS 90 DEG	GA12-R12M	MEGA/SPIRAL 100R12 HOSE	0.00	92.00		**************************************	
ANGS582-12-12 FM ORS 90 DEG	GANGS58-12-12	FM ORS STRESTEM	0.00	1.00			
AIZUR 12	GANGS582-12-12		0.00	1.00		And the second of the second o	
ANORMAL (A) MEGA/SPIRAL 100R12 HOSE	GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00	0.00 EA		
All Sand Silo-12-12 3/4"MALE PIPE HOSE END 0.00 1.00 0.00 EA 9.240 9.244 Alangsis-12-12 FM ORS STR.STEM 0.00 2.00 0.00 EA 22.280 22.284 Alangsis-4 4 Wire Hose Ferrule 0.00 2.00 0.00 EA 8.590 17.184 BRN 90-018 #12 ORS O-RING 90D 0.00 5.00 0.00 EA 0.330 1.655 Alausif you'd like to have emailed invoices and statements.	GAOMNI-12	3/4 OMNI WRAP	0.00	104.00			
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PRN90-018 #12 ORS O-RING 90D 0.00 5.00 0.00 EA 0.330 1.65	GANGS58-12-12	FM ORS STR.STEM	0.00	1.00	0.00 EA	22.280	
Fall us if you'd like to have emailed invoices and statements.	GA12GSF-4	4 WIRE HOSE FERRULE	0.00	2.00	0.00 EA	ADDIOL CONTROL OF	17.18
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Ordered by: DARYL

G.S.T. #: 820964476



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

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

Time: 15:57:06

UFA GRANDE PRAIRIE AGENCY 13705 100 STREET

GRANDE PRAIRIE, AB T8V 4H4

(780) 532-2050 FAX: (780)532-1804

REFE	RENCE
INVOICE #	DATE
205682194	11/02/2018

(PICK UP)

SOLD TO:

GOOD TO GO OILFIELD SERVICES L

14424 97 ST

GRANDE PRAIRIE AB T8V7B7 That

PLAN	CUSTOMER # ORDER NUMBER 8209793				DI	SAL	ESPERSON
PRODUCT #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	H S T	P GST	EXTENDED PRICE
1083780	SHELL TELLUS S4 VX 32·18.9L OIL LEVY AB .05/L CONT LEVY AB .05/L	6.00	EA	156.99		N Y	941.94 5.67 5.67
				158.8800			953.28
1122700	SHELL ROTELLA T6 5W40 CK4 18.9 OIL LEVY AB .05/L CONT LEVY AB .05/L	1.00	EA	166.99		N Y	.95 .95
				168.8800			168.89
	Sign Invoice:						
	date is 25th day after Statement date						

SIGNATURE:

GST : TOTAL :

BALANCE DUE:

56.11 1,178.28

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

HST/GST REGISTRATION NUMBER IS R105452049



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

REFERENCE INVOICE # DATE 11/05/2018 205682229

(PICK UP)

(780)532-2050 FAX: (780)532-1804

SOLD TO:

GOOD TO GO OILFIELD SERVICES L

14424 97 ST

GRANDE PRAIRIE

AB T8V7B7

PLAN	CUSTOMER # ORDER NUMBER	hel		SALESPI	ERSON
i i=aux	8209793				ACTUAL PROCESSION AND ADDRESS OF
PRODUCT#	. DESCRIPTION	QUANTITY UN	IT UNIT PRICE	MORGAN H P G S S EXTI	ENDED PRIC
1083780	SHELL TELLUS S4 VX 32 18.9L OIL LEVY AB .05/L CONT LEVY AB .05/L	2.00 EF	156.99	N Y	313.98 1.89 1.89
			158.8800		317.76
	Sign Invoice:				
	5				
		42			
					100
					e !
		*			

Payment due date is 25th day after Statement date

SUB TOTAL :

317.76

SIGNATURE:

GST : TOTAL :

15.89 333.65

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:

HST/GST REGISTRATION NUMBER IS R105452049