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
780-830-9435

Thol

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
748	2233	01169664	780-532-3693	22DEC20	08:57	07 4700776

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:
	1		N	FYA00006591	SEAL KIT	F11055	821.87	821.87	821.87
				UNIT # TH01					
				FRONT SHELF 4					
				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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RECORDS ☺

GST No. 899544779
* TOTAL GST/HST * 41.09

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		821.87
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		862.96

SIGNATURE ______________________ DATE __________

PACKING SLIP

LF-1137C Ver. 501

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
SCOTT
UNIT # TH01
Th01

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
748	2160	01168034	780-532-3693	04DEC20	17:32	07 4811422

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				MAKE: JD	MODEL: 250GLC	SERNO: UNIT#TH01			HRS:
	1		N	T396393SH	Excavato	10C22	348.18	348.18	348.18
	1		N	4659659	ISOLATOR	B16044	141.30	141.30	141.30
				BACK WINDOWS RACK					
				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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RECORDS ☺

GST No. 899544779
* TOTAL GST/HST * 24.48

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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		489.48
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		513.96

SIGNATURE ____________ DATE ________

PACKING SLIP

LF-1137C Ver. 501

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
TREVOR

Thol

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	2161	01168077	780-532-3693	07DEC20	08:51	07 4811448

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL: 250GLC SERNO: 1FF250GXACD608386 HRS:				
	1		N	FYA00010377	WIPER MOTOR	G07061	565.67	565.67	565.67
				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 * 28.28

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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		565.67
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		593.95

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

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

Thol

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
748	2233	01169627	780-532-3693	21DEC20	13:31	07 4700740

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL: 250GLC	SERNO: 1FF250GXACD608386			HRS:
	2		N	9234984ITR	TOP ROLL	01E22	165.28	165.28	330.56
	8		N	8T0207	BOLT, 16	G06015	1.95	1.95	15.60
				BACK SHELF 7					
				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 * 17.31

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		346.16
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		363.47

SIGNATURE ____________ DATE ________

13

PACKING SLIP

LF-1137C Ver. 501

Brandt

B[illegible]dt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(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 ATTN SCOTT UNIT TH01 780-830-9435 PO# 1996

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	1996	01164922	780-532-3693	04NOV20	10:45	07 4809285

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	1		N	FYA00006592	SEAL KIT	T04053	594.51	594.51	594.51
	1		N	RE539279	OIL FILTER	A06031	30.16	30.16	30.16
	1		N	R502513	SEAL	A04034	14.03	14.03	14.03
	1		N	RE522878	FILTER ELEM	A06041	42.68	42.68	42.68
	1		N	RE541922	FILTER ELEM	A06042	45.10	45.10	45.10
	1		N	AT300487	FILTER ELEM	01A11	91.13	91.13	91.13

FRONT SHELF 2
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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Thol

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GST No. 899544779
* TOTAL GST/HST * 40.89

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST PU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		817.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		858.50

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

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. X | OTHER
ACCT. NO 75323693

SHIP TO
GOOD TO GO OILFIELD SER
ATTN SCOTT
780-830-9435 - Thol

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	2030	01165277	780-532-3693	09NOV20	08:57	07 4809529

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	AT372458	CAPCAP	B09021	151.72	151.72	151.72	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 * 7.59

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST PU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		151.72
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		159.31

6

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 Jean-Marie Killen DATE ____________

CUSTOMER COPY

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(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 ATTN SCOTT UNIT TH01 780-830-9435

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	TH01	01166631	780-532-3693	26NOV20	15:29	07 4810753

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD MODEL: SERNO:				HRS:	
	1		N	FYA00006592 SEAL KIT CY		594.51	594.51	594.51	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          **
**************************************************************
```

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GST No. 899544779
* TOTAL GST/HST * 29.73

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST PU

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		594.51
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		624.24

SIGNATURE Jan-Marie Killer DATE

CUSTOMER COPY

LF-1137C Ver. 501

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
(780)933-8238
GRANDE PRAIRIE Thol.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
745	TH-01	01161496	780-532-3693	28SEP20	09:23	07 4806828

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL: 250GLC SERNO: 1FF250GXACD608386 HRS:					
	1		N	9176864ITR	IDLER GR	RAC4F1	928.46	928.46	928.46	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 **
****

COM

GST No. 899544779
* TOTAL GST/HST * 46.42

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA HOLD FOR P/U

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		928.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		974.88

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 Jean-Marie Killen DATE

CUSTOMER COPY

CRAWFORD MACHINERY LTD
BOX 1231
WHITECOURT, ALBERTA T7S 1P2
Tel (780) 778-8800 Fax: (780) 778-8844
Email: darrell@crawfordmachinery.com
www.crawfordmachinery.com

CRAWFORD MACHINERY

INVOICE

Tho 1

Invoice No.:	**64157**
Date:	11/27/2020
Purchase Order:	
Job Number:	
Internal WO:	49926
Page:	1

Sold To:
CASH CUSTOMER'S

Ship To:
Good to go Oilfield

Business No.: 135870699RP0001

Item No.	Quantity	Description	Amount
Labour			
LAB1		Repack cyl as req - disassemble and inspect, reseal, assemble and presure test	562.50
		Labour Subtotal:	**$562.50**
		Robin 780-532-3693 THO-1	

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CRAWFORD MACHINERY
3705 37 STREET
WHITECOURT AB
CARD ************1455
CARD TYPE VISA
DATE 2020/11/27
TIME 9918 15:43:41
INVOICE # 64157
RECEIPT NUMBER
M84122309-001-001-012-0
PURCHASE
TOTAL $590.63
PASSWORD USED
APPROVED
AUTH# 002411 01-027
THANK YOU
CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank You For Your Business!

Signature: ____________________

Subtotal	$562.50
GST	$28.13
Total Amount	$590.63

6

Please pay within 30 days of invoice date. Invoices not paid by 12/27/2020 will incur a late payment charge of 2% monthly (24% per annum).

MACHINE SHOP - WELDING - STEEL SALES

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

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PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

INVOICE

DATE: Nov 4,2020
INVOICE # 11042020
GST # 843395302RC0001

PO#: 1993
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Full engine service 6625 hrs. Changed 3 fuel filters,1 engine oil filter,engine air filter,cab air filters. Changed oil (5W/40).Tightened tracks.Investigate and diagnose swing brake issue (needs brake Pads) Remove and reinstall (R and R) bucket cylinder.Check over all lights and safety equipment.All good. Needs fire extinguisher.	11.00	$120.00	1,320.00
		SUBTOTAL	1,320.00
		TAX RATE	5.00%
		SALES TAX	66.00
		OTHER	
		TOTAL	1,386.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

INVOICE

DATE: Dec 21,2020
INVOICE # 122120
GST # 843395302RC0001
PO#:
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Removed stick and bucket cylinders. Checked diffs. Removed 2 hydraulic hoses. Repaired front grill. Flipped cutting edge.	9.00	$120.00	1,080.00

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SUBTOTAL	1,080.00
TAX RATE	5.00%
SALES TAX	54.00
OTHER	
TOTAL	1,134.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

INVOICE

DATE: Dec 22,2020
INVOICE # 122220
GST # 843395302RC0001
PO#:
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Remove swing motor	2.00	$120.00	240.00

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SUBTOTAL	240.00
TAX RATE	5.00%
SALES TAX	12.00
OTHER	
TOTAL	252.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

INVOICE

DATE: Dec 23,2020
INVOICE # 122320
GST # 843395302RC0001

PO#:
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Reinstall swing motor. Reinstall stick cylinder. R and R 2 carrier rollers	6.00	$120.00	720.00

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SUBTOTAL	720.00
TAX RATE	5.00%
SALES TAX	36.00
OTHER	
TOTAL	756.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

6

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

INVOICE

DATE: Dec 24,2020
INVOICE # 122420-01
GST # 843395302RC0001

PO#:
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Install bucket cylinder and grease. Install 2 hoses. R and R 5 lights	4.00	$120.00	480.00

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SUBTOTAL	480.00
TAX RATE	5.00%
SALES TAX	24.00
OTHER	
TOTAL	504.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

INVOICE

DATE: Nov 16,2020
INVOICE # 111620
GST # 843395302RC0001
PO#: 2066
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Investigate travel pedal issue. Clean clay and dirt out from under floor mat and around pedals. Test. Good to go.	5.00	$120.00	600.00

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SUBTOTAL	600.00
TAX RATE	5.00%
SALES TAX	30.00
OTHER	
TOTAL	630.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

6

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

INVOICE

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

DATE: Nov 28,2020
INVOICE # 112820
GST # 843395302RC0001
PO#: 2144
FOR: Mechanical Repairs

Good To Go Oilfield Services 14424 97St,Grande Prairie,AB T8V 7B7

DESCRIPTION	HOURS	RATE	AMOUNT
TH01- Travel to Fox Creek. Remove bucket cylinder. Take to machine shop in Whitcourt to rebuild. Return to Fox Creek.Installed bucket cylinder back on. Test. Good to go	16.00	$90.00	1,440.00

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SUBTOTAL	1,440.00
TAX RATE	5.00%
SALES TAX	72.00
OTHER	
TOTAL	1,512.00

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

ON-TRACK SUPPLIES & EQUIPMENT LTD.

722014 RR53
GRANDE PRAIRIE, AB
T8X 4J5
PH 780-532-9464
FAX 780-532-9499

DATE (M-D-YYYY): 12/21/2020
INVOICE NO: **66708**
GST NO: 889943965
Page 1

Charge Sale

SOLD TO:
GOOD TO GO OILFIELD SERVICES LTD.
14424-97 STREET
GRANDE PRAIRIE AB T8V 7B7

SHIP TO:
SAME

MAKE:
MODEL:
S/N:
ORDERED BY: SCOTT

P.O. #: 2232
UNIT#: Thol
Eng.Arr.#
Eng.S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
1.00 X 3.50	PLOWBOLT		05E02	11.0	11.0	3.48	38.28
1.00NC	NUT (2J3507)		05D03	11.0	11.0	1.70	18.70

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Terms:
SIGNATURE ____________

Salesman: TREVOR HEALING

SHIP VIA: CUST P/U
SHIP INST:
NOTE:

WAY BILL:
SHIP DATE: SAME

PACKING SLIP

SUB-TOTAL	FILTER LG	OIL & FILTER SM ENVIRO	TOTAL WEIGHT	TOTAL GST	TOTAL
$56.98	$0.00	$0.00	0.00	$2.85	$59.83

RACK
QUIPMENT LTD.

722014 RR53
GRANDE PRAIRIE, AB
T8X 4J5
PH 780-532-9464
FAX 780-532-9499

DATE (M-D-YYYY): 2020-10-01
INVOICE NO: **65754**
GST NO: 889943965
Page 1

Charge Sale

CES LTD.

SHIP TO:

Thol

MAKE: DEERE
MODEL: 250G
S/N:
ORDERED BY: DAVE

P.O. #: 1887
UNIT#:
Eng.Arr.#
Eng.S/N:

tion	Weight	Location	Ordered	Shipped	Price	Total
'E & INSTALL LH FRONT IDLER			3.5	3.5	150.00	525.00
- 60KM @ .75/KM			1.0	1.0	45.00	45.00
;ITE BACK TO ON-TRACK						
;UPPLIES			1.0	1.0	28.50	28.50

Copy

IGNATURE ____________________

:EE

SHIP VIA: FIELD SERVICE
SHIP INST:
NOTE:

WAY BILL:
SHIP DATE: SEPT.28/2020

SUB-TOTAL	FILTER LG	OIL & FILTER SM ENVIRO	TOTAL WEIGHT	TOTAL GST	TOTAL
$598.50	$0.00	$0.00	0.00	$29.93	$628.43

B

Osprey Mechanical Ltd.

PO Box 23274
Grande Prairie, AB T8V 7G7
Tel: 780.831.5730
GST# 81452 5762

PO#1474

20549

THANK YOU FOR YOUR BUSINESS!!

COMPANY/CUSTOMER: Good to Go		REQUESTED BY: Scott	
UNIT NO.: TH01	MAKE: John Deere	MODEL: 250 G	DATE: March 3/20
SERIAL NO.: —	ENGINE SERIAL NO.: —	TRANS. SERIAL NO.: —	
HOURS: 6242	KILOMETRES: —	MECHANIC: Sam	

MECHANIC HOURS	DESCRIPTION	AMOUNT
3	-Serviced unit	330.00
	-changed oil and filter	
	-changed fuel filters	
	-checked over unit	
	-Changed air filter	

QTY./PART NO.	PART DESCRIPTION	UNIT PRICE	AMOUNT
	TOTAL PARTS		

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SUBLET

VENDOR	DESCRIPTION	AMOUNT
	TOTAL SUBLET	

QTY.	DESCRIPTION		UNIT PRICE	AMOUNT
	ENGINE OIL	TYPE		
	TRANS. OIL	TYPE		
	GEAR OIL	TYPE		
	ANTIFREEZE			
	TOTAL FLUIDS			
	TRAVEL			
	KILOMETRES			
	HOURS			
	TOTAL TRAVEL			

TOTAL LABOUR	330.00
TOTAL PARTS	—
TOTAL SUBLET	—
TOTAL FLUIDS	—
TOTAL TRAVEL	—
SHOP SUPPLIES	20.00
	350.00
TAX	17.50
TOTAL	367.50

Invoices to be paid within 60 days. A 5% monthly interest charge will be added to all overdue accounts until paid.

THE PRINT SHOP - (780) 532-0017

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 #	1081852 ron
Inv Date	12/22/20
Cust P/O	2235

Th01

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: 12/21/20 **Order:** 0095653 **Slspn:** A2
Ship Date: 12/22/20 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GANGS58-12-12	FM ORS STR.STEM	1.00	1.00	0.00	EA	23.370	23.37
GANGS582-12-12	FM ORS 90 DEG	1.00	1.00	0.00	EA	37.450	37.45
GA12-R12M	MEGA/SPIRAL 100R12 HOSE	93.00	93.00	0.00	IN	1.030	95.79
GAOMNI-12	3/4 OMNI WRAP	93.00	93.00	0.00	IN	0.210	19.53
GA12GSF-4	4 WIRE HOSE FERRULE	2.00	2.00	0.00	EA	9.010	18.02
	93" OVERALL ORING FLANGE						
	STRAIGHT AND 90 DEGREE						
	FOR UNIT#TH01						
GANGS932-16-12	FM JIC 90 DEG	1.00	1.00	0.00	EA	67.510	67.51
GA6930-16-16	CODE 62 X JIC ADAPTER	1.00	1.00	0.00	EA	31.910	31.91
GANGS58-12-12	FM ORS STR.STEM	1.00	1.00	0.00	EA	23.370	23.37
GA12GSF-4	4 WIRE HOSE FERRULE	2.00	2.00	0.00	EA	9.010	18.02
GA12-G6K	3/4" 6000PSI HYD.HOSE	83.00	83.00	0.00	IN	2.950	244.85
GAOMNI-12	3/4 OMNI WRAP	83.00	83.00	0.00	IN	0.210	17.43
ORN90-219	#16 FLANGE O-RING 90D	2.00	2.00	0.00	EA	0.650	1.30
ORN90-018	#12 ORS O-RING 90D	6.00	6.00	0.00	EA	0.330	1.98
	83" OVERALL ORS STRAIGHT AND 2						
	PC 90 DEGREE ORING FLANGE						
EMZ45004	408G BRAKE & PARTS CLEANER	0.00	4.00	0.00	EA	2.990	11.96

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Subtotal	612.49
HST/GST	30.62
Total Due	643.11

Happy Holidays from everyone at Resource

Ordered by: SCOTT

G.S.T. #: 820964476

Risley Hydraulic Services Ltd.
9026-108 Street
Grande Prairie, AB T8V 4C8
Canada

Ph: 780-539-5335 Fax: 780-532-4514

Invoice

Number: 52277 Date: 21-Dec-20

	Ship To
Good to Go Oilfield Services Canada	Good to Go Oilfield Services Canada Thol

Terms	Due Date	Ship Via	Salesperson
Due On Receipt	21-Dec-20	Pickup	

Quantity	Description		Unit Price	Amount
	GST# 857381545RT PLEASE ENSURE ANY CHEQUES ARE MADE PAYABLE TO RISLEY HYDRAULIC SERVICES LTD. THANK YOU FOR YOUR BUSINESS!			
1 ea	Repair swing motor Customers will rebuild Unit themselves Parts- $834.40 Freight-$40.00 Callour Fee- $80.00 Packing List: 53481 Shipped On: 21-Dec-20 Job: 52181 Promised: 1	T	$954.40	$954.40
			SubTotal:	$954.40
			GST	$47.72
	YOUR COMPLETE SHOP FOR ALL YOUR HYDRAULIC PARTS, SERVICE & MACHINING REQUIREMENTS		Invoice Total:	$1,002.12
			Amount Paid:	$0.00
	30 DAY WARRANTY FROM TIME OF REPAIR		Amount Due:	$1,002.12
				Canadian Dollar
	NO RETURNS WILL BE ACCEPTED ON SPECIAL ORDER/ ELECTRICAL ITEMS.			
	ALL RETURNS MAY BE SUBJECT TO A MINIMUM 20% RESTOCKING FEE.			

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Standard AUTO GLASS

Formerly APPLE AutoGlass

652763 ALBERTA LTD
10116 - 124TH AVENUE
GRANDE PRAIRIE AB AB T8V 0R4
(780)539-3093 Fax:(780)538-9916

Invoice

8844-727771

Date: 2020/12/07 C01
Page: 1
GST/HST#: 895661775RT
PST/TVP#:N

Bill-To:
GOOD TO GO OILFIELD SERV
14424-97 STREET
GRANDE PRAIRIE AB T8V 7B7

(780)532-3693 fax:(780)532-9358
(The "Customer")
Account: +27012870000

JOB ID: 88440000072777

Policy:
Claim:

Vehicle:
Loss Date:

Thol

CSR:	005	PO/RO:	2163	Work Order #:	88440000072777
Installer:	21	Authorized:	TREVOR	Scheduled Date:	2020/12/07

Products & Services		Qty	Labour	Material
+RERE	REMOVE AND REINSTALL GLASS	0.00	150.00	0.00

Notes: INSTALL SUPPLIED FRONT WINDOW

	NON INSURED	INSURED	TOTAL
Material:	0.00	0.00	
Labour:	150.00	0.00	
GST/HST:	7.50	0.00	
PST:	0.00	0.00	
Total:	157.50	0.00	157.50

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: ____________________ Date:________

TOTAL PAYABLE BY CUSTOMER:	157.50
Payments:	0.00
Balance:	157.50

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Division of Belron Canada Inc.

Ver:7.0.9