Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31OCT23	07	1791034

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO

** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-532-3693	1791034	01	25OCT23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1002	KELLY/NATE

DESCRIPTION	AMOUNT
1000HR SERVICE TH02	
1000HR SERVICE CUSTOMER CHANGED THE ENGINE OIL ALREADY	
-CHANGED FUEL FILTERS	
-CHANGED AIR FILTERS	
-CHANGED PILOT FILTER AND HYDRAULIC FILTER	
-CHANGED THE OIL IN SWING DRIVE	
-CHANGED OIL IN PUMP DRIVE	
-GREASED MACHINE	
-TIGHTEND HOSE CLAMPS	
-CHECKED LEVELS	
1 RE556406 FILTER K 208.09	208.09
* LABOR *	945.00
SERVICE ACCESSORIES 85.05	85.05
CARBON TAX SURCHARGE 18.90	18.90
>>--> SEG# 01 PRT 208.09 LAB 945.00 MSC 103.95 TOTAL	1,257.04
* GST/HST *	62.85
MACHINE INSPECTION	
POWERTRAIN/HYD WARRANTY	
PAN GASKET SHOULD BE REPLACED - THE REST OF THE UNIT LOOKS REALLY GOOD	
* LABOR *	550.00
SERVICE ACCESSORIES 49.50	49.50
CARBON TAX SURCHARGE 11.00	11.00
>>--> SEG# 02 PRT .00 LAB 550.00 MSC 60.50 TOTAL	610.50
* GST/HST *	30.53

QST # 1226957240

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 acknowledged on above machine to secure the amount for 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	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31OCT23	07	1791034

SOLD TO:
GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO: ** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-532-3693	1791034	03	25OCT23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1002	KELLY/NATE

DESCRIPTION		AMOUNT
TRAVEL		
DRIVE TO CUSTOMER YARD AND BACK		
* LABOR *		202.50
CARBON TAX SURCHARGE	4.05	4.05
>>--> SEG# 03 PRT .00 LAB 202.50 MSC 4.05 TOTAL		206.55
* GST/HST *		10.33
* TOTAL GST/HST * - GST No. 899544779		103.71

QST # 1226957240

PAST DUE INTEREST 1 1/2% 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.

X
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	208.09
TOTAL LABOR	1,697.50
MISC. CHARGES	168.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,177.80

CUSTOMER COPY

LF-1152C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO
GOOD TO GO OILFIELD SER
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE AB T8V 7B7

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 75323693

SHIP TO
GOOD TO GO OILFIELD SER
TYLER 780-605-0991

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
750	TH02-BARR	01267522	780-532-3693	25OCT23	09:21	07 4774112

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 250GLC SERNO: 1FF250GXACD608386 HRS:						
	1		N	RE539279	OIL FILT	A06031	48.47	48.47	48.47	PC
	1		N	RE522878	FILTER E	A06041	62.92	62.92	62.92	PC
	1		N	RE541922	FILTER E	A06042	62.87	62.87	62.87	PC
	1		N	AT365870	FILTER E	A06011	80.37	80.37	80.37	PC
	1		N	FYA00033065	FILTER	01C11	200.61	200.61	200.61	PC
	1		N	4630525	FILTER E	B05041	45.42	45.42	45.42	PC
	1		N	AT300487	FILTER E	01A11	124.13	124.13	124.13	PC
	1		N	AT314583	FILTER E	01A12	77.83	77.83	77.83	PC
	1		N	4S00686RSH	Air Cab	C05011	96.41	96.41	96.41	PC
	1		N	FYA00001490RSH	Cab Fil	C05021	59.53	59.53	59.53	PC
	1		N	2666420L	20L - 36	06E11	262.81	262.81	262.81	PC
	20		N	WDF	WASTE DI	WDF	.10	.10	2.00	PC
	2		N	220015L	5L-(4x5)	07G11	48.06	48.06	96.12	PC
	10		N	WDF	WASTE DI	WDF	.10	.10	1.00	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 **
****

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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 __________

CUSTOMER COPY

LF-1137C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO

GOOD TO GO OILFIELD SER
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE AB T8V 7B7

PAGE		
2		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
75323693		

SHIP TO

GOOD TO GO OILFIELD SER
TYLER 780-605-0991

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
750	TH02-BARR	01267522	780-532-3693	25OCT23	09:21	07 4774112

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
					GST No. 899544779					
				*	TOTAL GST/HST *				61.03	

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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		1220.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1281.52

SIGNATURE ____________ DATE ____________

CUSTOMER COPY

LF-1137C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO
GOOD TO GO OILFIELD SER
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE AB T8V 7B7

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
75323693		

SHIP TO
GOOD TO GO OILFIELD SER
SYLVAN 780-897-4993
611770-BARR P/O

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
749	SEE SHIP	01246457	780-532-3693	23FEB23	13:38	07 4758194

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 250GLC	SERNO: 611770			HRS:	
	1		N	RE556406	FILTER K	B03042	212.53	212.53	212.53	PC
	1		N	AT365870	FILTER E	A06011	82.09	82.09	82.09	PC
				FRONT 7 CP						
				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 * 14.73

QST # 1226957240

SHIP VIA P/U

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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		294.62
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		309.35

SIGNATURE ______________ DATE ______________

CUSTOMER COPY

LF-1137C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO	GOOD TO GO OILFIELD SER 14424-97 ST **EMAIL STMTS** GRANDE PRAIRIE AB T8V 7B7
PAGE	1
CASH / CHG. / OTHER	CHG.: X
ACCOUNT NO.	75323693
SHIP TO	GOOD TO GO OILFIELD SER ATTN:SYLVAN 780-897-4993

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	4071	01258960	780-532-3693	18JUL23	09:46	07 4767931

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 250G	SERNO: 611770			HRS:	
	1		N	RE539279	OIL FILT	A06031	49.50	49.50	49.50	PC
	1		N	AT300487	FILTER E	01A11	126.79	126.79	126.79	PC
				BACK FILTER CT						
				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 * 8.82

QST # 1226957240

SHIP VIA: PICKUP

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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		176.29
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		185.11

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LF-1137C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO
GOOD TO GO OILFIELD SER
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE AB T8V 7B7

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.: 75323693

SHIP TO
GOOD TO GO OILFIELD SER
KELLY

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
750	3969	01265917	780-532-3693	07OCT23	11:32	07 4772936

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	14		N	PB100350ITR	KIT, HDW	02E210	6.89	6.89	96.46	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 **
****

th02

GST No. 899544779
* TOTAL GST/HST * 4.82

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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		96.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		101.28

SIGNATURE ____________ DATE ____________

CUSTOMER COPY

LF-1137C

Barr None Mechanical Ltd.

INVOICE

13 - 63014 TWP 724
Clairmont, AB
T8X 0V1
office@barrnonemechanical.com
Office: 587-315-8850

DATE: March 20, 2023
INVOICE # 2023-BN-5291
UNIT:

BILL TO:
Good To Go Oilfield Services Ltd
14424 97 Street, Grande Prairie Alberta
T8V 7B7
dave@goodtogoltd.com
cc: AR@goodtogoltd.com & dispatch@goodtogoltd.com

GST# 74194 6321 RT0001

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Shop Regular Time		$150.00	$ -
Shop Overtime		$200.00	
Field Regular Time	4.50	$150.00	675.00
Field Overtime		$200.00	
Kilometers	200.00	$1.25	250.00
Labour total:			$ 925.00
PARTS:			
Parts Total:			
Consumables (7%)	1.00	$ 64.75	64.75
		SUBTOTAL	$ 989.75
		GST (5%)	49.49
		TOTAL	$ 1,039.24

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 2% per month will be charged on overdue accounts. If you have any questions concerning this invoice please contact Andrew or Sylvan 587-315-8850 or Email: office@barrnonemechanical.com

THANK YOU FOR YOUR BUSINESS!

Daily Time sheet

Date: 23-Feb-23
Technician: Tristan
Packager :
Unit # :
Ordered by:
Work Order
Unit Hours : 574 hrs
LSD:

Customer : Good To Go Oilfield
Site Name : Heritage highway
Job #:
Additional Details:

Site contact :
Phone number :
E-Mail :

Work Requested:

Machine/Driver Make : John Deere
Machine/Driver Model : 250G
Machine/Driver Serial #: 611770

Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

Drive to site down heritage highway. Check in with medic, wait for operator to stop moving. Shutdown machine, swap fuel filters and fill with fresh diesel. Prime and drain water, dump a little sos in fuel tank to keep ice from forming. Return to shop.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
13:00	17:30	4.5								200
	Total :	4.5	0.0			Total :	0.0	0.0		200

☐ Borescope ☐ Laser Aligner ☐ Exhaust Gas Analyser ☐ Vibration Analyser ☐ Ignition Tester ☐ Barring Device

☐ Sub 12 hr. ☐ Sub 24 hr.

Customer Print :

Customer Signature :

:

Barr None Mechanical Ltd.

INVOICE

13 - 63014 TWP 724
Clairmont, AB
T8X 0V1
office@barrnonemechanical.com
Office: 587-315-8850

DATE: March 20, 2023
INVOICE # 2023-BN-5293
UNIT:

BILL TO:
Good To Go Oilfield Services Ltd
14424 97 Street, Grande Prairie Alberta
T8V 7B7
dave@goodtogoltd.com
cc: AR@goodtogoltd.com & dispatch@goodtogoltd.com

GST# 74194 6321 RT0001

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Shop Regular Time		$150.00	$ -
Shop Overtime		$200.00	
Field Regular Time	2.00	$150.00	300.00
Field Overtime		$200.00	
Kilometers		$1.25	
Labour total:			$ 300.00
PARTS:			
Parts Total:			
Consumables (7%)	1.00	$ 21.00	21.00
		SUBTOTAL	$ 321.00
		GST (5%)	16.05
		TOTAL	$ 337.05

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 2% per month will be charged on overdue accounts. If you have any questions concerning this invoice please contact Andrew or Sylvan 587-315-8850 or Email: office@barrnonemechanical.com

THANK YOU FOR YOUR BUSINESS!

Daily Time sheet

Date: **1-Mar-23**
Technician : **Adam Trommler**
Packager :
Unit # : 250G
Ordered by:
Work Order
Unit Hours : 587
LSD:

Customer : Good To Go Oilfield
Site Name : Customers yard
Job #:
Additional Details:

Site contact : Kelly
Phone number : 780-518-9040
E-Mail :

Work Requested: Perform service

Machine/Driver Make : John Deere
Machine/Driver Model : 250G
Machine/Driver Serial #: 611770

Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

Change engine oil and oil filter as per customer request.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
9:00	11:00	2		MEF						
	Total :	2.0	0.0			Total :	0.0	0.0		0.0

☐ Borescope ☐ Laser Aligner ☐ Exhaust Gas Analyser ☐ Vibration Analyser ☐ Ignition Tester ☐ Barring Device

☐ Sub 12 hr. ☐ Sub 24 hr.

Customer Print :

Customer Signature :

:

ON-TRACK
SUPPLIES & EQUIPMENT LTD.

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

DATE (M-D-YYYY): 1/23/2023
INVOICE NO: **75728**
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: KELLY

P.O. #: 4114
UNIT#:
Eng.Arr.#
Eng.S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
E-3	DARK BLUE END GROUSER LUG		RG01	150.0	150.0	2.96	444.00

Terms:

Salesman: RODNEY BEAN

SIGNATURE ______

SHIP VIA: PU
SHIP INST:
NOTE:

WAY BILL:
SHIP DATE: SAME

ORIGINAL

SUB-TOTAL	FILTER LG	OIL & FILTER SM ENVIRO	TOTAL WEIGHT	TOTAL GST	**TOTAL**
$444.00	$0.00	$0.00	0.00	$22.20	$466.20