



		INV	/OICE DATE	BRANCH	INVOICE NO.
			06FEB25	07	1797720
SOLD TO:	PAGE		0 01 1110	0,	1/3//20
GOOD TO GO OILFIELD SERVI	- PAGE	S 1 H			
14424-97 ST	SALE TYPE		** PO# 1	REQUIRED	* *
**EMAIL STMTS** GRANDE PRAIRIE, AB T8V 7E	_	P P			
ORANDE FRANCE, AB 100 /1	CHARG	T 0			
	753	23693			
10/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	ORK ORDER NO. SEG.	DATE OPENE	ED SALESPRN		
250GLC 780-532-3693   MAKE   MODEL   SERIAL NO.	1797720 01 EQUIP. NO. METE	30JA	AN25		
JD 250GLC 1FF250GXCMF61				r	
DESCRIPT	The state of the s	1203	DAVE/BRENT		AMOUNT
A CONTRACTOR OF THE CONTRACTOR					AMOUNT
SET UP RETURN LINE MODE	AND WHIP LINES				
COMPLATIVE					
COMPLAINT:	am makuum 13				
Install dedicated compact	or return line				
CAUSE:					
Customer requested rig up	for compactor				
attachment	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				
CORRECTION:					
Inspected where to route	hudraulies for				
compactor attachment. Can					
and return lines off extr					
block.					
Removed BSP plug inside v	alve, made				
list for hoses, fittings	etc for parts				
and got them to build hos	es.				
Put together hoses/fittin to valve block, torqued.	gs, attached				
and plugs on hammerlock f					
Hooked up laptop to unit,					
attachment to #2, set rel	ief pressures,				
pump flow etc.	-				
Marked valves for proper					
closing/opening of valves	to switch				
between thumb and compact 1 X6125-		OH	1/1 2	0	100 11
2 6002-1		QU DAPT	141.3 41.8	1	120.11 83.74
1 X6105-		QU	194.5	6-33	165.38
1 X6109-		~ -	51.5	1 2 1	43.81
DAST DUE INTEREST 1 1/20/ DED MONTH (100/ ANNUAL) MANUAL CHARGE		QST # 1226	5957240 DESCRIPTION	erry Have	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARG	E OF \$1.50.				
I hereby authorize the above repair work to be done along with the			TOTAL PART	rs	
employees may operate above machine for purposes of testing, insp pay cash on delivery of machine or on terms satisfactory with you ar					
lien is acknowledged on above machine to secure the amount for re	pairs thereto.		TOTAL LABO	DR	
It is understood that this company assumes no responsibility for loss placed with them for storage, sales, repair or while field testing.	or damage by theft or fire to mac	nine	10171227100	<i>"</i> "	
passes man them for storage, sales, repair of while field testing.			TALLES TO THE THE TALLES TO TH		
v			MISC. CHARG		
SIGNATURE	DATE	_	SALES TAX		
			PLEASE PAY	<b>→</b> **co	NTINUED**
			THIS TOTAL	" " COI	ATTMORD





				INVOICE DATE		BRANCH	INVOICE NO.
				06FE	EB25	07	1797720
14424-97 **EMAIL			SALE TYPE  CHARGE CUSTOMERNO.	5 H I P	** PO# ]	REQUIREI	
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	75323693	PENED	SALESPRN		
250GLC	780-532				SALESPKN		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	7720   01   30 METER	JAN25	IORIZED BY		
JD 250G	LC 1FF250	GXCMF611770 2	250GLC E 12	09 DA	VE/BRENT	Γ	
		DESCRIPTION					AMOUNT
	1	X6108-16	CAPCAP		51.3	33	43.63
	2 2 16	X1JC43-16-16 X10143-16-16 X487TC-16-RL	HOSE FIT HOSE FIT BULK HOS		78.3 41.2 2.9	24	133.14 70.11 40.26
^^D!!T!	oc o ciicaco	M WHIP HOSES					
DOIL	1	R129-10	5/8 B		E 1		Г 14
	1	R129-12	3/4 H		5.1 7.7		5.14 7.77
		* LABOR *	3/ 1 II		, . ,	′′	918.75
		SERVICE ACCES			82.6		82.69
		CARBON TAX SU	JRCHARGE		18.3	38	18.38
>>> SEG#	# 01 PRT	713.09 LAE * GST/HST *	918.75 MS	C 10	1.07	TOTAL	1,732.91 86.65
MACHINE	INSPECTION	Л					
COMPLAINT: Pre-work	inspection	٦					
CAUSE: Customer	requested	inspection					
unit outs	pre-work	inspection, o ked over unit	perated and				
	-	* LABOR *					225.00
		SERVICE ACCES			20.2	5	20.25
		CARBON TAX SU	RCHARGE		4.5	0	4.50
			OST	1226957240	DESCRIPTION	Trease and agreem	AMOUNT
PAST DUE INTEREST 1 1/2% PER	MONTH (18% ANNUM).	MINIMUM CHARGE OF \$1.50.	-		J. J		AMOUNT
I hereby authorize the above	repair work to be done	along with the use of necessary	materials. You and your		TOTAL PART	s	
employees may operate abov	e machine for purpose	s of testing, inspection, or delive	ery 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.					TOTALLADO		
It is understood that this complaced with them for storage,	pany assumes no responsales, repair or while fi	nsibility for loss or damage by the	heft or fire to machine		TOTAL LABO	ik	
•		<u>.</u>			MISC CHARC	EC	
_X		AND CONTRACTOR OF THE PROPERTY		'	MISC. CHARG SALES TAX	E3	
	SIGNATURE		DATE	PI I	EASE PAY	2	
					IS TOTAL	▶**C01	NTINUED**





	II	NVOICE DATE	BRANCH	INVOICE NO.
		06FEB25	0.7	1797720
GOOD TO GO OILFIELD SERVI 14424-97 ST **EMAIL STMTS** GRANDE PRAIRIE, AB T8V 7B7  CHARGE CUSTOMER NO.	3	** PO#	REQUIRE	
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG.	3693     DATE OPE	NED SALESPRN		
250GLC 780-532-3693 1797720 02	30J	AN25		
EQUITIO. INCIEN	100	AUTHORIZED BY		
JD   250GLC  1FF250GXCMF611770 250GLC E  DESCRIPTION	120	9  DAVE/BREN		AMOUNT
>>> SEG# 02 PRT .00 LAB 225.0  * GST/HST *  REPLACE CRANK CASE FILTER	0 MSC	24.75	TOTAL	249.75 12.49
COMPLAINT: Replace Crank Case Filter				
CORRECTION: Removed saturated crank case filter and hose and installed new filter into housing and reassembled  1 DZ105100 FILTE	R E	94.	20	94.20
* LABOR * SERVICE ACCESSORIES CARBON TAX SURCHARGE		5. 1.		61.25 5.51 1.23
>>> SEG# 03 PRT 94.20 LAB 61.2 * GST/HST *	5 MSC	6.74	TOTAL	162.19 8.11
REPAIR FOR HYD OIL LEAKS AT COUPLER HOS	ΞS			
COMPLAINT: Repair for Hyd Leak at Coupler Hoses				
CORRECTION: Removed upper panels and found clamps on coupler hoses to be loose. Tightened up clamps and verified no leaks remain  * LABOR *				245.00
SERVICE ACCESSORIES		22.0	0.5	22.05
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 122	26957240 DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechalien 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.	to inics	TOTAL PAR		
XSIGNATUREDATE		MISC. CHARG SALES TAX PLEASE PAY		
		THIS TOTAL	**CO	NTINUED**





					ſ	INVOICED	ATE	BRANCH	INVOICE NO.
						0.6	FEB25	07	1797720
SOLD TO:				PAGE					1/3//20
14424-97 **EMAIL				SALE TYPE  CHARGE CUSTOMER NO.		S H I P	** PO#	REQUI	IRED **
				753236	93	0			
PURCHASE ORDER NO.	PHONE NUMBER		WORK ORDER NO.		DATE OP	ENED	SALESPRN		
250GLC MAKE MODEL	780-532	-3693	17977	20 04	041	EB2			
JD 250G		CYCMES			100		UTHORIZED BY	· I · ·	
JD   230G.	LC  IFF250	DESCRIP	The Landson Colombia and Colombia	OGLQ E	120	ا و ر	DAVE/BREI	NT	AMOUNT
			N TAX SUR	CHARGE		Committee	4	.90	<b>AMOUNT</b> 4.90
>>> SEG:	# 04 PRT		.00 LAB /HST *	245.00	MSC	C	26.95	TOTA	
REPLACE	ENGINE BE	LT							
COMPLAINT Replace I	: Engine Belt	5							
CORRECTION Replaced according	engine bel	lt and	routed						
	1							. 42	264.42 61.25 5.51 1.23
>>> SEG#	# 05 PRT	264 * GST,		61.25	MSC		6.74	TOTA	.L 332.41 16.62
DIAGNOSE	E FOR BOOM	LIGHTS	S ARE NOT	WORKING					
COMPLAINT: Diagnose working	: and repair	for k	ooom light	ts not					
light on	N: bund wire u left side ats work as	reatta	ached and	om all					
					QST # 1	226957240	DESCRIPTIO	N	AMOUNT
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						TOTAL PA	RTS		
lien is acknowledged on abo It is understood that this com placed with them for storage	npany assumes no respo	nsibility for lo		t or fire to machine			TOTAL LA	BOR	
V							MISC. CHAP		
	SIGNATURE			DATE			SALES TA	AX	
							PLEASE PAY THIS TOTAL	$\blacktriangleright_{\star}$	*CONTINUED**





		INVOICE	DATE	BRANCH	INVOICE NO.
		0.6	FEB25	07	1797720
SOLD TO:	PAGE		71 22 20		1131120
GOOD TO GO OILFIELD SERVI	PAGE	S H			
14424-97 ST	5 SALE TYPE	1	** PO#	REQUIRE	) **
**EMAIL STMTS**	Bandana and a same	P			
GRANDE PRAIRIE, AB T8V 7B7	CHARGE CUSTOMER NO.				
	753236	93			
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.		DATE OPENED	SALESPRN		
250GLC 780-532-3693 17977		04FEB2			
MAKE MODEL SERIAL NO. EQUIP. NO.	METER		AUTHORIZED BY		
	OGLQ E	1209	DAVE/BREN	IT	
DESCRIPTION  * LABOR *					AMOUNT
SERVICE ACCESS	ORIES		11.	0.3	122.50 11.03
CARBON TAX SUR				45	2.45
	01111102		٠.		2.15
>>> SEG# 06 PRT .00 LAB	122.50	MSC	13.48	TOTAL	135.98
* GST/HST *					6.80
DIAGNOSE/REPAIR SEAT HEATER NOT N	MODETNO				
DIAGNOSE/REPAIR SEAT HEATER NOT	WORKING				
COMPLAINT:					
Diagnose seat heater not working					
CORRECTION:					
Found wires for seat compressor and	nd				
seat heater switched in the wrong Removed and plugged wires in right	plugs				
cavities and seat heater began to	Tro Mis				
Will only work when ambient temp	work.				
below -10	1.5				
* LABOR *					122.50
SERVICE ACCESSO	DRIES		11.	03	11.03
CARBON TAX SURC	CHARGE		2.	45	2.45
>>> SEG# 07 PRT .00 LAB	100 50				
>>> SEG# 07 PRT .00 LAB * GST/HST *	122.50	MSC	13.48	TOTAL	135.98
G51/H51 h					6.80
DIAGNOSE FOR AIR SEAT IS NOT WORK	KING				
COMPLAINT:					
Diagnose for air seat not working					
		QST # 122695724	DESCRIPTION	•	*******
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		Q51 # 122695724	DESCRIPTION		AMOUNT
Lhoroby authorize the above consistency has be described in the land			TOTAL DAD		
I hereby authorize the above repair work to be done along with the use of necessary ma employees may operate above machine for purposes of testing, inspection, or delivery a	terials. You and your		TOTAL PAR	115	
pay cash on delivery of machine or on terms satisfactory with you and until paid in full a	n 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	C • b		TOTAL LAB	OR	
placed with them for storage, sales, repair or while field testing.	or tire to machine				
			MISC CHAP	CEC	
X			MISC. CHAR		
SIGNATURE	DATE		PLEASE PAY		
			THIS TOTAL	<b>→</b> **CO	NTINUED**
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				INVOICE	DATE	BRANCH	INVOICE NO.
				06	FEB25	07	1797720
SOLD TO:		PAC	GE				
GOOD TO GO OILFIEL	D SERVI		_	S H			
14424-97 ST **EMAIL STMTS**		SAL	E TYPE	I	** PO#	REQUIR	ED **
GRANDE PRAIRIE, AB	T8V 7B7		HARGE				
	101 /11	cus	CHARGE STOMER NO.	Т 0			
			753236	93			
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER			DATE OPENED	SALESPRN		
250GLC 780-532		797720 IP. NO.	08	04FEB2	5 AUTHORIZED BY		
			,			_	
3D   230GLC  1FF230	GXCMF611770	250G	LQ E	1209	DAVE/BREN	T	
CORRECTION:	DESCRIPTION						AMOUNT
Found connectors p	lugged in i	ncorre	ctlv				
in back of seat			1				
	* LABOR *						122.50
	SERVICE AC				11.	03	11.03
	CARBON TAX	SURCH	ARGE		2.	45	2.45
>>> SEG# 08 PRT	.00	LAB	122.50	MCC	13.48	TOTAL	125 00
DEG TRI	* GST/HST		122.50	MSC	13.48	TOTAL	135.98 6.80
	001/1101						0.80
>>> SEG# 10 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
* TOTAL GST	r/HST * - GS	ST No.	8995447	779			157.87
PAST DUE INTEREST 1 1/20/ DED MONTH (100/ ANNUAL)				QST # 1226957240	DESCRIPTION		AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). I							
I hereby authorize the above repair work to be done	along with the use of nece	essary materia	ls. You and your		TOTAL PAR	TS	
employees may operate above machine for purpose pay cash on delivery of machine or on terms satisfac	es of testing, inspection, or	delivery at my	risk. I agree to				1,071.71
lien is acknowledged on above machine to secure th	ne amount for repairs there	eto.			TOTALLAR	O.D.	1 070 75
It is understood that this company assumes no respo	onsibility for loss or damag	e by theft or fi	ire to machine		TOTAL LABO	UK	1,878.75
placed with them for storage, sales, repair or while fi	eld testing.						
					MISC. CHARG	GES	206.69
_XSIGNATURE		DAT	re		SALES TAX	(	0.00
SIGNATORE		DAT	ic.		PLEASE PAY		THE RESIDENCE OF THE CHARLES
					THIS TOTAL		3,315.02