



Equipment Service Report

Date Unit HRS/KM Tracks Rollers Grease Antifreeze oil Swing oil finals

Feb 25	TLOS								
2019	Description of work								
repleze Trailer plang fix serewed up wiring replece lights repect wheel bearing replece wheel Seals All light working									
Next service due :									
Name	Deryl M				Signature	[Signature]			



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

COPY

Invoice:
Pick Ticket:

F7149857
T2781245

Date:

Feb 27, 2019

Page:

1

nvoice

GST#: 10185 1509 RT

14:56:24

Bill To: GOOD TO GO OILFIELD SERVICES LTD
14424 97 ST

GRANDE PRAIRIE AB T8V7B7

(780) 532-3693

Ship To:

Notes:

Account: 15372311

TBF #:

Sales #: 155

PST #:

Unit:

Filled By: EAM

Picked By:

Customer P/O: TL05

Payment: Account

Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
037	01003600 SEAL, OIL 2.250X3.376X.38				EACH	4	4		3.80 Special	15.20

THANK YOU FOR SHOPPING FGI...
YOUR FULL LINE GENUINE BENDIX
DEALER. DON'T SETTLE FOR LESS.
INSIST ON GENUINE BENDIX.

Total savings this invoice: 1.60

Print Name: _____

Signature: _____

RECEIVED FEB 27 2019

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal:

15.20

GST:

0.76

Invoice Total:

15.96

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy

TIRESMITH INC.
13755 - 100 ST, Grande Prairie AB T8V 4H4

PH: 780-532-3166
FX: 780-539-4150

COPY

SOLD TO:

790T
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET

GRANDE PRAIRIE
T8V 7B7

TEL: 780 532-3693

AB

FAX: 780 532-9358

Invoice GPR272499 (Copy)

SHIP TO

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

T8V 7B7

TEL: 780 532-3693

DATE: 19 Feb 27

AB

PAGE: 1

YEAR		MAKE		MODEL		ENGINE	
		TRAILER					
PLATE NO		VIN		ODOMETER		UNIT NO.	
				0		TL05	
TIME IN		PROMISED		TERMS		P.O.	
7:40 AM				30 DAYS		TL05	
QTY		ITEM/DESCRIPTION		SIZE		TAX	
1		FLT FLAT REPAIR LT TRUCK DBB				G	
1		LOOSE - TIRE N/G				G	
1		100A2784		ST235/85R16		G	
1		GT MAXMILER ST TRAILER 10P				G	
1		TTL				G	
1		LIGHT TRUCK TIRE DISPOSAL				G	
1		HP600				G	
1		MISC HIGH PRESSURE METAL VALUE S 45				G	
1		MSS				G	
		MECHANICAL SHOP SUPPLIES					
		GST Registration# 82058 1353 RT0001					
		Payment Method: OnAccount=198.39					
		THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature:

Signature:

PARTS: 184.94
LABOUR: N/C
OTHER: 4.00
SUB-TOTAL: 188.94
GST: 9.45
PST: N/C
TOTAL: 198.39

To: GOOD TO GO OILFIELD SERVICES LTD.
Acct: 592358
Attn: ACCOUNTS PAYABLE
From: GREGG DISTRIBUTORS (GRANDE PRAIRIE) LTD.

COPY

(780)567-2238

* * * O R D E R C O N F I R M A T I O N * * *

This is a confirmation of acceptance of Purchase Order No:
TL05

The approximate total value of this order is 69.44 exclusive of taxes.

The following items will be shipped on Pick Ticket No: 169625 taken by: TLS

Quantity	Part Number	Description	Unit Price
1	TKL 15250-R	RED L.E.D. LAMP	8.980
1	TKL 15404	GREY ADAPTER MOUNT KIT	4.720
1	MID 806S-T	3/8" X 50' SPLIT LOOM	13.430
1	TEK 2023	12V LEAD ACID BATTERY	42.310

If you have any questions please contact your local Gregg Distributors branch.



Equipment Service Report

Date Unit HRS/KM Tracks Rollers Grease Antifreeze oil Swing oil finals

Feb 2	TL06 1706								
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Description of work

Repair Emergency
Battery (BTG)

Next service due :

Name	Daryl McKenna	Signature	[Signature]
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TIRESMITH INC.

13755 - 100 ST, Grande Prairie AB T8V 4H4

PH: 780-532-3166

FX: 780-539-4150

COPY

SOLD TO:

790T

GOOD TO GO OILFIELD SERVICES

14424 - 97 STREET

Grande Prairie

T8V 7B7

TEL: 780-532-3693

AB

FAX: 780 532-9358

Invoice GPR237774 (Copy)**SHIP TO**

GOOD TO GO OILFIELD SERVICES

14424 - 97 STREET

Grande Prairie

T8V 7B7

TEL: 780-532-3693

DATE: 17 Jun 06

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	
TIME IN	PROMISED	TERMS	P.O.
2:29 PM		30 DAYS	SPARE TL05
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SP660655	16/6 6on5.5	G	64.95	64.95
1	MISC 16 X 6 white spoke wheel		G	4.99	4.99
1	HP600		G	80.00	80.00
1	MISC HIGH PRESSURE METAL VALUE S 45		G		
1	ULT	ST235/80R16	G		
1	MISC USED CROSSWIND		G	N/C	N/C
1	TAKEN BY CARSON				
1	MSS				
1	MECHANICAL SHOP SUPPLIES				
1	GST Registration# 82058 1353 RT0001				
Payment Method: OnAccount=157.44					
THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					
					
GST EXEMPT #:		PST EXEMPT #:			

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I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: _____
 Please return for you Patronage!!!! Signature: _____

PARTS:	149.94
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	149.94
GST:	7.50
PST:	N/C
TOTAL:	157.44