

**TIRESMITH INC.**  
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166  
FX: 780-532-8939  
EML: admin@tiresmith.ca

**SOLD TO:**

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

GRANDE PRAIRIE AB  
T8V 7B7  
TEL: 780 532-3693 FAX: 780 532-9358

**Invoice GPR364874 (Copy)**

**SHIP TO** **DATE:** 23 Aug 22  
GOOD TO GO OILFIELD SERVICES LTD.  
14424 - 97 STREET  
GRANDE PRAIRIE AB  
T8V 7B7  
TEL: 506 461-1777

**PAGE: 1**

| YEAR       | MAKE              | MODEL      | ENGINE      |
|------------|-------------------|------------|-------------|
| 2008       | TRAILTECH         | PROSPECTOR | TANDEM AXLE |
| PLATE NO   | VIN               | ODOMETER   | UNIT NO.    |
| 4KH956     | 2CU33AL9482025756 | 0          | TL01        |
| TIME IN    | PROMISED          | TERMS      | P.O.        |
| 3:25 PM    |                   | 30 DAYS    | 3783        |
| WRITTEN BY | TAG               |            |             |
| DER        |                   |            |             |

| QTY | ITEM/DESCRIPTION                                                                                                                                                                                                                                     | SIZE          | TAX | NET    | EXT.PRICE |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|--------|-----------|
| 1   | 5546542                                                                                                                                                                                                                                              | ST235/85R16E  | G   | 221.45 | 221.45    |
| 1   | ROVELO EXTRA HAUL ST 10/E BSW                                                                                                                                                                                                                        |               | G   | 4.00   | 4.00      |
| 1   | TTL                                                                                                                                                                                                                                                  |               | G   | 12.00  | 12.00     |
| 1   | LIGHT TRUCK TIRE DISPOSAL                                                                                                                                                                                                                            |               | G   | 4.99   | 4.99      |
| 1   | COP CHANGEOVER PASSENGER HOL                                                                                                                                                                                                                         |               | G   | 1.44   | 1.44      |
| 1   | HP600                                                                                                                                                                                                                                                |               |     |        |           |
| 1   | MISC HIGH PRESSURE METAL VALVE S 45                                                                                                                                                                                                                  |               |     |        |           |
| 1   | MSS                                                                                                                                                                                                                                                  |               |     |        |           |
|     | MECHANICAL SHOP SUPPLIES                                                                                                                                                                                                                             |               |     |        |           |
|     | GST Registration# 82058 1353 RT0001                                                                                                                                                                                                                  |               |     |        |           |
|     | Payment Method: OnAccount=256.07                                                                                                                                                                                                                     |               |     |        |           |
|     | 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 #: |     |        |           |

**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 thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: \_\_\_\_\_ for you Patronage!!!! Signature: \_\_\_\_\_

|               |               |
|---------------|---------------|
| PARTS:        | 226.44        |
| LABOUR:       | 12.00         |
| OTHER:        | 5.44          |
| SUB-TOTAL:    | 243.88        |
| GST:          | 12.19         |
| PST:          | N/C           |
| <b>TOTAL:</b> | <b>256.07</b> |

**TIRESMITH INC.**  
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

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**SOLD TO:**

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

**Invoice GPR366580 (Copy)**

**SHIP TO** **DATE:** 23 Sep 21  
GOOD TO GO OILFIELD SERVICES LTD.  
14424 - 97 STREET  
GRANDE PRAIRIE AB  
T8V 7B7  
TEL: 506 461-1777

GRANDE PRAIRIE AB  
T8V 7B7  
TEL: 780 532-3693 FAX: 780 532-9358

**PAGE:** 1

| YEAR       | MAKE              | MODEL      | ENGINE      |
|------------|-------------------|------------|-------------|
| 2008       | TRAILTECH         | PROSPECTOR | TANDEM AXLE |
| PLATE NO   | VIN               | ODOMETER   | UNIT NO.    |
| 4KH956     | 2CU33AL9482025756 | 0          | TL01        |
| TIME IN    | PROMISED          | TERMS      | P.O.        |
| 11:29 AM   |                   | 30 DAYS    | 3761        |
| WRITTEN BY | TAG               |            |             |
| DH         |                   |            |             |

| QTY | ITEM/DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                 | SIZE          | TAX | NET    | EXT.PRICE |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|--------|-----------|
| 1h  | KELLY 780-518-9040<br>FRONT TIRES SUDDENTLY SCRUBBING OFF, SUSPECTS BAD BUSHINGS<br>ML MECHANICAL LABOUR GF<br>INSPECTION<br>FOUND: All spring bushings & equalizers have play, front axle is bent, wheels have 1" toe out which will wear insides of tires, rear tires are wearing on insides also. We didn't take the brake drums off but there is signs of brake issues also. |               | G   | 148.00 | 148.00    |
| 1   | MSS<br>MECHANICAL SHOP SUPPLIES<br>GST Registration# 82058 1353 RT0001<br><br>Payment Method: OnAccount=174.05<br><br>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.<br>AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS    |               | G   | 17.76  | 17.76     |
|     | GST EXEMPT #:                                                                                                                                                                                                                                                                                                                                                                    | PST EXEMPT #: |     |        |           |

**TERMS AND CONDITIONS**

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Signature: \_\_\_\_\_  
Signature for you Patronage!!!! Signature: \_\_\_\_\_

|            |        |
|------------|--------|
| PARTS:     | N/C    |
| LABOUR:    | 148.00 |
| OTHER:     | 17.76  |
| SUB-TOTAL: | 165.76 |
| GST:       | 8.29   |
| PST:       | N/C    |
| TOTAL:     | 174.05 |

**TIRESMITH INC.**  
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

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**SOLD TO:**

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

GRANDE PRAIRIE AB  
T8V 7B7  
TEL: 780 532-3693 FAX: 780 532-9358

**Invoice GPR366583 (Copy)**

**SHIP TO** **DATE:** 23 Oct 16  
GOOD TO GO OILFIELD SERVICES LTD.  
14424 - 97 STREET  
GRANDE PRAIRIE AB  
T8V 7B7  
TEL: 506 461-1777

**PAGE:** 1

| YEAR     | MAKE     | MODEL    | ENGINE     |
|----------|----------|----------|------------|
|          |          |          |            |
| PLATE NO | VIN      | ODOMETER | UNIT NO.   |
|          |          | 0        | TL01       |
| TIME IN  | PROMISED | TERMS    | WRITTEN BY |
| 8:45 AM  |          | 30 DAYS  | so         |
|          |          | P.O.     | TAG        |
|          |          | 3357     |            |

| QTY | ITEM/DESCRIPTION                                                                                                                                                                                                                                                | SIZE          | TAX | NET    | EXT.PRICE |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|--------|-----------|
| 1   | CWR 780-518-9040 KELLY<br>5546541                                                                                                                                                                                                                               | ST235/80R16E  | G   | 193.35 | 193.35    |
| 1   | MISC RoveLo EXTRA HAUL ST 10/E BSW<br>TTL                                                                                                                                                                                                                       |               | G   | 4.00   | 4.00      |
| 1   | LIGHT TRUCK TIRE DISPOSAL<br>HP600                                                                                                                                                                                                                              |               | G   | 4.99   | 4.99      |
| 1   | MISC HIGH PRESSURE METAL VALVE S 45<br><b>cop CHANGEOVER PASSENGER CW</b>                                                                                                                                                                                       |               | G   | N/C    | N/C       |
| 1   | install new on loose rim<br>MSS                                                                                                                                                                                                                                 |               | G   | N/C    | N/C       |
|     | MECHANICAL SHOP SUPPLIES<br>GST Registration# 82058 1353 RT0001                                                                                                                                                                                                 |               |     |        |           |
|     | Payment Method: OnAccount=212.46                                                                                                                                                                                                                                |               |     |        |           |
|     | THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN<br>70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE.<br>PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY<br>RESULT IN A WHEEL OFF SITUATION.<br>AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS |               |     |        |           |
|     | GST EXEMPT #:                                                                                                                                                                                                                                                   | PST EXEMPT #: |     |        |           |

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|               |               |
|---------------|---------------|
| PARTS:        | 198.34        |
| LABOUR:       | N/C           |
| OTHER:        | 4.00          |
| SUB-TOTAL:    | 202.34        |
| GST:          | 10.12         |
| PST:          | N/C           |
| <b>TOTAL:</b> | <b>212.46</b> |

Signature: \_\_\_\_\_ for you Patronage!!!! Signature: \_\_\_\_\_