

Finning (Canada), a division of Finning International Inc.
7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 18/01/23
Invoice Number 985147856
Invoice Total \$-1,232.01
Payment Terms NET 30 DAYS
Due Date 17/02/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0042911
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 17/01/23
Customer's Original PO Number DAVE 324
Order Number 0058164804 / AG1 / 39840690
Temp Order Number
Original Customer Order 0046383208
Purchasing Agent AARON HEWKO CA12612
Customer Contact SYLVAN BARR 780-897-4993
Delivery Date 18/01/23
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 - 99 STREET
CLAIRMONT AB T0H 0W0

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD) DATA FEED
Make CAT Unit No TH04-PNW01238
Model 324E Year 2014
Serial Number PNW01238

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	-1		20R8576	HEAD AS-COMB	PC	1,173.34	-1,173.34	R

Original Invoice Number 948809753
-1 Lot Number AG1009375326400001 PC
CLASS:CORECAT
CONDITION:FULL
INSPECTION LINE:08
WARR CLAIM DATE:31/10/22

Sub-Total -1,173.34
GST -58.67
Credit CAD \$-1,232.01

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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Barr None Mechanical Ltd.

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

INVOICE

DATE: February 7, 2023
INVOICE # 2023-BN-5019
UNIT: TH04

BILL TO:

Good To Go Oilfield Services Ltd
14424 97 Street, Grande Prairie Alberta
T8V 7B7
dave@goodtogoltd.com
[cc: AR@goodtogoltd.com](mailto: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	6.50	\$150.00	975.00
Field Overtime	1.00	\$200.00	200.00
Kilometers		\$1.25	
LABOUR DISCOUNT	-1.00	\$50.00	(50.00)
Labour total:			\$ 1,125.00
PARTS:			
DPF Cleaning	1.00	\$479.99	479.99
Parts Total:			479.99
Consumables (7%)	1.00	\$ 112.35	112.35
SUBTOTAL			\$ 1,717.34
GST (5%)			85.87
TOTAL			\$ 1,803.21

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: **13-Jan-23**
 Technician : **Sylvan Barr**
 Packager : _____
 Unit # : TH04
 Ordered by: Dave
 Work Order: _____
 Unit Hours : _____
 LSD: _____

Customer : Good To Go oilfield
 Site Name : Customer yard
 Job #: _____
 Additional Details: _____

Site contact : Kelly
 Phone number : _____
 E-Mail : _____

Work Requested: 500Hr service, fix lights on D6M
 Machine/Driver Make : CAT Compressor Make : _____
 Machine/Driver Model : 324E Compressor Model : _____
 Machine/Driver Serial #: PNW01238 Compressor Serial # : _____

Work Description:

- Travel to machine location. Remove DPF and DOC. Change ARD combustion head and nozzle heater. Drop DPF and DOC off for cleaning. Travel back to shop.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
15:00	18:00	2	1	MEF						
Total :		2.0	1.0		Total :		0.0	0.0		0.0

Customer Print : _____
 Customer Signature : _____



Daily Time sheet

Date: **17-Jan-23**
 Technician : **Tristan**
 Packager :
 Unit # : **th04**
 Ordered by:
 Work Order
 Unit Hours : **th04**
 LSD:

Customer : Good To Go Oilfield Site contact :
 Site Name : Phone number :
 Job #: E-Mail :
 Additional Details:

Work Requested:
 Machine/Driver Make : Cat Compressor Make :
 Machine/Driver Model : 324el Compressor Model :
 Machine/Driver Serial #: w01238 Compressor Serial # :

Work Description:

Pick up after treatment from andrew at the shop. Drive to good to go. Install cleaned after treatment filters. Hook up sensors and bolt into place with new clamps. Run after treatment test to confirm the repair. Clean up tools and work area and 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								
Total :		4.5	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 : _____

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7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 17/01/23
Invoice Number 948860983
Invoice Total \$150.84
Payment Terms NET 30 DAYS
Due Date 16/02/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0042911
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 22/12/22
Customer's PO Number TH04/BARR
Order Number 0046411137 / AG1 / 39828932
Temp Order Number
Finning Quotation Number
Purchasing Agent 2T NADINE KING CA7212
Customer Contact SYLVAN BARR 780-897-4993
Delivery Date 17/01/23
Bill of Lading Number 10000010314695471
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 - 99 STREET
CLAIRMONT AB T0H 0W0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No TH04-PNW01238
Model 324E Year 2014
Serial Number PNW01238

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3451858	CLAMP	EA	143.66	143.66	R

Package Number P019432744

Packed Qty 1

Sub-Total 143.66
GST 7.18
Invoice Total CAD \$150.84

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 17/01/23
Invoice Number 948863247
Invoice Total \$76.82
Payment Terms NET 30 DAYS
Due Date 16/02/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0042911
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 16/01/23
Customer's PO Number TH04-BARR
Order Number 0046446365 / AG1 / 39828932
Temp Order Number
Finning Quotation Number
Purchasing Agent RYLAN MAKORTOFF 1T
Customer Contact SYLVAN BARR
Delivery Date 17/01/23
Bill of Lading Number 10000010314695471
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 - 99 STREET
CLAIRMONT AB T0H 0W0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1		3460335	CLAMP-BAND	PC	73.16	73.16	R

Package Number P017806327

Packed Qty 1

Sub-Total 73.16
GST 3.66
Invoice Total CAD \$76.82

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 28/02/23
Invoice Number 948967191
Invoice Total \$208.14
Payment Terms NET 30 DAYS
Due Date 30/03/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0042911
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 28/02/23
Customer's PO Number D6M
Order Number 0046520743 / AG1 / 40278408
Temp Order Number
Finning Quotation Number
Purchasing Agent RORY MELLIS CA6203 3W
Customer Contact ADAM TROMMLER 780-832-2349
Delivery Date 28/02/23
Bill of Lading Number 10000010318232528
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 - 99 STREET
CLAIRMONT AB T0H 0W0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No BD01-4JN02941
Model D6M Year 2002
Serial Number 4JN02941

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1R1807	LUBE FILTER	PC	27.24	27.24	R
				Package Number P019210926	Packed Qty 1			
				EL ENVIRONMENTAL CHGE			1.00	
2	2	2	1R0751	FILTER AS	PC	29.07	58.14	R

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 7601 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 831-2600
 (780) 532-8378 FAX

Invoice Date 28/02/23
 Invoice Number 948967191
 Invoice Total \$208.14
 Payment Terms NET 30 DAYS
 Due Date 30/03/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0042911

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P019210926				Packed Qty 2				
EL ENVIRONMENTAL CHGE							1.00	
3		1	6I2501	ELEMENT AS	PC	91.44	91.44	R
Package Number P019210926				Packed Qty 1				
4		1	3N3790	PLATE SERIAL	PC	19.41	19.41	R
Package Number P019210926				Packed Qty 1				
Sub-Total							196.23	
Environment Levy							2.00	
GST							9.91	
Invoice Total CAD							\$208.14	

Thank you for your business.



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7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 28/02/23
Invoice Number 948967227
Invoice Total \$548.26
Payment Terms NET 30 DAYS
Due Date 30/03/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0042911
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 28/02/23
Customer's PO Number 4004
Order Number 0046520846 / AG1 / 40278924
Temp Order Number
Finning Quotation Number
Purchasing Agent 2W NADINE KING CA7212
Customer Contact KELLY 780-518-9040
Delivery Date 28/02/23
Bill of Lading Number 10000010318236311
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 - 99 STREET
CLAIRMONT AB T0H 0W0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		5	4755491	TIP DOUBLE S	PC	84.93	424.65	R
				Package Number P019210935	Packed Qty 5			
2		5	2209090	RETAINER-GET	PC	19.50	97.50	R
				Package Number P019210935	Packed Qty 5			

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GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Page: 2 (2)

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7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 28/02/23
Invoice Number 948967227
Invoice Total \$548.26
Payment Terms NET 30 DAYS
Due Date 30/03/23

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0042911

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total 522.15
GST 26.11
Invoice Total CAD \$548.26

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



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GST/HST Registration Number: 101801561 RT0001

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