

Barr None Mechanical Ltd.

15213 102A Street
 Grande Prairie, AB
 T8X 0J6
office@barrnonemechanical.com

Andrew (780) 518-2820
 Sylvan (780) 897-4993

BILL TO:

Good To Go Oilfield Services Ltd
 14424 97 Street, Grande Prairie Alberta
 T8V 7B7

dave@goodtogold.com

cc: AR@goodtogold.com & dispatch@goodtogold.com

INVOICE

DATE: October 22, 2021
 INVOICE # 2021-BN-2722
 UNIT # TH04

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GST# 74194 6321 RT0001

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Field Time	3.00	\$135.00	\$ 405.00
Shop Regular Time		\$120.00	
Shop Overtime		\$150.00	
Kilometers		\$0.70	
Labour Discount	-0.50	\$135.00	(67.50)
Labour total:			\$ 337.50
PARTS:			
Parts Total:			
Consumables (7%)	1.00	\$ 23.63	23.63
SUBTOTAL			\$ 361.13
GST (5%)			18.06
TOTAL			\$ 379.19

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date.
 If you have any questions concerning this Invoice please contact Andrew or Sylvan
 Cell: 780-518-2820/780-897-4993 or Email: office@barrnonemechanical.com

THANK YOU FOR YOUR BUSINESS!



Daily Time sheet

Date: 6-Oct-21
 Technician : Andrew
 Packager : _____
 Unit # : _____
 Ordered by: Dave
 Work Order _____
 Unit Hours : 3953 hr
 LSD: _____

Customer : Good To Go Oilfield Services Ltd Site contact : Dave
 Site Name : Customer shop Phone number : 780-933-8238
 Job #: _____ E-Mail : _____
 Additional Details: _____

Work Requested: _____ 500 Hr Service.
 Machine/Driver Make : Caterpillar Compressor Make : _____
 Machine/Driver Model : 324E Compressor Model : _____
 Machine/Driver Serial #: CAT0324ECPNW01238 Compressor Serial #: _____

Work Description:
 • Start up unit, warm up.
 • Check final drive oil levels, good. Check swing drive level good, check hyd oil level, good.
 • Grease unit. Check unit over and verify proper operation.
 • Shut down. Drain engine oil.
 • Change engine oil filter, change fuel filters. Fill engine oil. Change air filters.
 • Start up, warm up, shut down, recheck oil. Good.
 • Clean up tools and work area, Reset service timers.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
9:00	12:00	3	0	MEF						
Total :		3.0	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 : _____

Barr None Mechanical Ltd.

15213 102A Street
 Grande Prairie, AB
 T8X 0J6
office@barrnonemechanical.com
 Andrew (780) 518-2820
 Sylvan (780) 897-4993

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INVOICE

DATE: June 28, 2021
 INVOICE # 2021-BN-2312
 UNIT # TH04

BILL TO:

Good To Go Oilfield Services Ltd
 14424 97 Street, Grande Prairie Alberta
 T8V 7B7
dave@goodtogold.com

GST# 74194 6321 RT0001

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Field Time	4.00	\$135.00	\$ 540.00
Shop Regular Time		\$120.00	
Shop Overtime		\$150.00	
Kilometers		\$0.70	
Labour Discount		\$135.00	
Labour total:			\$ 540.00
PARTS:			
Parts Total:			
Consumables (7%)	1.00	\$ 37.80	37.80
SUBTOTAL			\$ 577.80
GST (5%)			28.89
TOTAL			\$ 606.69

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 Cell: 780-518-2820/780-897-4993 or Email: office@barrnonemechanical.com

THANK YOU FOR YOUR BUSINESS!



Daily Time sheet

Date: 12-Jun-21
 Technician : Tanner
 Packager : _____
 Unit # : TH04
 Ordered by: Sylvan Barr
 Work Order: _____
 Unit Hours : 3951
 LSD: _____

Customer : Good To Go oilfield
 Site Name : Arc Road KM 15.5
 Job #: _____
 Additional Details: _____

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

Work Requested: _____ perform park regen
 Machine/Driver Make : CAT Compressor Make : _____
 Machine/Driver Model : 324E Compressor Model : _____
 Machine/Driver Serial #: PNW01238 Compressor Serial #: _____

Work Description:

- Load tools needed at shop and travel out to site located down Arc road at KM 15.5
- Locate unit and operator and check unit over for issue, find that soot load is up over 103% and will not active regen, hook up laptop and perform park regen taking over an hour to complete then test run unit to make sure soot load doesn't come up to far and active regen will kick in
- Park unit and clean up and leave site travel back to GP

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
11:00	13:30		1.5	MEF	9:30	11:00		1.5	TRV	109.0
					13:30	14:30		1	TRV	109.0
Total :		0.0	1.5		Total :		0.0	2.5		218.0

Customer Print : _____
 Customer Signature : _____

E. Forgues Mechanical Ltd

Box 38
Beaverlodge, Alberta T0H 0C0
Canada

INVOICE

Invoice No.: 752
Date: 02/03/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Good To GO Oilfield Svc Ltd.
Dave
Grande Prairie, Alberta

Ship to:

Good To GO Oilfield Svc Ltd.
Dave
Grande Prairie, Alberta

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Two

Business No.: GST#836270603

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	TH-04	7.5	January 26 2021 travel to 7000 rd location and to inspect the 324e at 3729 hrs need regen. -start up unit and get unit warm enough to try to push regen. hard to get to temp unit on limp mode. Get unit warm enough and perform manual regen and clear all codes -check spark plug install new one and clean flame sensor. unit running cold lots of soot in exhaust would need new thermostat	G	130.00	975.00
		9.0	January 28 2021 pick up parts and travel back to location, wait for unit to be done work and replace thermostat on unit and remove and clean ard head and perform manual regen to clean exhaust good and test good	G	130.00	1,170.00
		2.0	ard gasket	G	20.26	40.52
		1.0	spark plug	G	14.83	14.83
		1.0	thermostat	G	157.74	157.74
		6.0	coolant	G	15.00	90.00
		1.5	March 2 2021 travel to yard in gp. inspect unit overheat found bad coolant temp sensor install new sensor at 3855 hrs	G	130.00	195.00
		1.0	256-6454 coolant temp sensor	G	90.00	90.00
		1.0	199-9751 o'ring	G	3.00	3.00
			Subtotal:			2,736.09
			G - GST 5% GST			136.81
Shipped By: Tracking Number:					Total Amount	2,872.90
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	2,872.90



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

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

Customer Number CA-0042911
Invoice Date 21/12/21
Invoice Number 947926952
Invoice Total \$265.05
Payment Terms NET 30 DAYS
Due Date 20/01/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 21/12/21
Customer's PO Number 2946 UNIT TH04
Order Number 00457993697 AG1 / 35946910

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Temp Order Number
Finning Quotation Number
Purchasing Agent 1W NADINE KING CA7212
Customer Contact ARMON 780-512-3966
Delivery Date 21/12/21
Bill of Lading Number 10000010283673760
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

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	3223155	ELEMENT AS AM07	PC	24.05	24.05	R
			Package Number	P017775794	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.00	
2		1	612504	ELEMENT AS AM07	PC	63.90	63.90	R
			Package Number	P017775794	Packed Qty	1		
3		1	612503	ELEMENT AS AM07	PC	90.31	90.31	R

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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

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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PARTS INVOICE

Page: 2 (2)

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

Invoice Date 21/12/21
 Invoice Number 947926952
 Invoice Total \$265.05
 Payment Terms NET 30 DAYS
 Due Date 20/01/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0042911

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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Package Number P017775794 Packed Qty 1

4	1	4794131	ELEMENT-SEP	AM07	PC	42.93	42.93	R
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Package Number P017775794 Packed Qty 1

EL ENVIRONMENTAL CHGE 1.00

5	1	3608960	ELEMENT FUEL	AM07	PC	28.24	28.24	R
---	---	---------	--------------	------	----	-------	-------	---

Package Number P017775794 Packed Qty 1

EL ENVIRONMENTAL CHGE 1.00

Sub-Total 249.43
 Environment Levy 3.00
 GST 12.62
 Invoice Total CAD \$265.05

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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PARTS INVOICE

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

Customer Number CA-0042911
Invoice Date 20/01/21
Invoice Number 947236589
Invoice Total \$253.69
Payment Terms NET 30 DAYS
Due Date 19/02/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

0000172*
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date 20/01/21
Customer's PO Number 21-06
Order Number 0045260122 / AG1 / 33063137
Temp Order Number
Finning Quotation Number
Purchasing Agent ANGUS MCKINNON 2T
Customer Contact DAVE JORGENSEN 780 933 8238
Delivery Date 20/01/21
Bill of Lading Number 10000010260494241
Delivery Specifications

Delivery Method IMMEDIATE - CUSTOMER WAITING

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

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Row 1: 1, 1, 3223155, ELEMENT AS, PC, 22.99, 22.99, R

Package Number P013850808 Packed Qty 1

EL ENVIRONMENTAL CHGE

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Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Row 2: 2, 1, 3608960, ELEMENT FUEL, PC, 27.02, 27.02, R

Package Number P013850808 Packed Qty 1

EL ENVIRONMENTAL CHGE 1.00

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

GST/HST Registration Number: 101801561 RT0001
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PART INVOICE

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

Invoice Date 20/01/21
 Invoice Number 947236589
 Invoice Total \$253.69
 Payment Terms NET 30 DAYS
 Due Date 19/02/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0042911

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	4794131	ELEMENT-SEP	PC	41.08	41.08	R
			Package Number	P013850808	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.00	
4		1	6I2503	ELEMENT AS	PC	86.40	86.40	R
			Package Number	P013850808	Packed Qty	1		
5		1	6I2504	ELEMENT AS	PC	61.12	61.12	R
			Package Number	P013850808	Packed Qty	1		

Sub-Total
 Environment Levy
 GST
 Invoice Total CAD

238.61
 3.00
 12.08
 \$253.69

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

Customer Number CA-0042911
 Invoice Date 28/01/21
 Invoice Number 947253553
 Invoice Total \$202.47
 Payment Terms NET 30 DAYS
 Due Date 27/02/21
 Currency CANADIAN DOLLAR

Thoy

Customer Tax Exemption No.

0000174*
 GOOD TO GO OILFIELD SERVICES LTD
 14424 97 STREET
 GRANDE PRAIRIE AB T8V 7B7

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Order Date 28/01/21
 Customer's PO Number PNW01328
 Order Number 0045272402 / AG1 / 33134206
 Temp Order Number
 Finning Quotation Number 0094920384
 Purchasing Agent JASON MELANSON - CA3475289
 Customer Contact ERIC FORGUES 780-830-6975
 Delivery Date 28/01/21
 Bill of Lading Number 10000010261054888
 Delivery Specifications VISA AUTH# 009859

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	2		3483425	GASKET	PC	10.13	20.26	N
			Package Number	P016109040	Packed Qty	2		
2	1		2953099	PLUG-SPARK	PC	14.83	14.83	R
			Package Number	P016109040	Packed Qty	1		
3	1		4973989	THERMOSTAT A	PC	157.74	157.74	R
			Package Number	P016109040	Packed Qty	1		

Visa

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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

Invoice Date 28/01/21
Invoice Number 947253553
Invoice Total \$202.47
Payment Terms NET 30 DAYS
Due Date 27/02/21

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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PAID IN FULL

EMPLOYEE NUMBER:CA3475289

METHOD OF PAYMENT:VISA

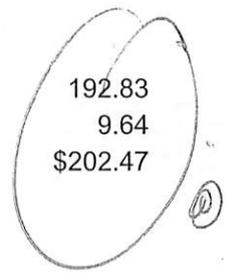
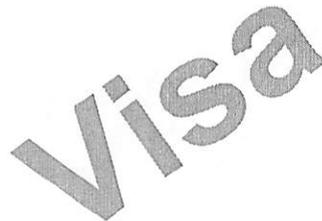
CREDIT AUTHORIZATION#009859

TOTAL AMOUNT PAID\$202.47

Sub-Total
GST
Invoice Total CAD

192.83
9.64
\$202.47

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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ON-TRACK

SUPPLIES & EQUIPMENT LTD.

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

DATE (M-D-YYYY): 9/27/2021
 INVOICE NO: 69899
 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: CAT
 MODEL: 324EL
 S/N: PNW01238
 ORDERED BY: ROD

P.O. #: 2684
 UNIT#:
 Eng. Arr.#
 Eng.S/N:

Thou

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
8E5600	T/C ROLLER 320	37.00	OR01H02	1.0	1.0	128.35	128.35
M24X80	BOLT		METBINL05	1.0	1.0	8.96	8.96

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Terms: CHARGE SIGNATURE _____

Salesman: RANDY RICHARDSON

SHIP VIA: PICK UP
 SHIP INST:
 NOTE:

WAY BILL:
 SHIP DATE:

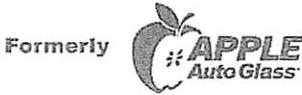
PACKING SLIP

SUB-TOTAL \$137.31 FILTER LG \$0.00 OIL & FILTER SM ENVIRO \$0.00 TOTAL WEIGHT 37.00 TOTAL GST \$6.87

TOTAL \$144.18



652763 ALBERTA LTD
 10116 - 124TH AVENUE
 GRANDE PRAIRIE AB AB T8V 0R4
 (780)539-3093 Fax:(780)538-9916



Invoice

8844-744011

Date: 2021/02/12
 Page: 1
 GST/HST#: 895661775RT
 PST/TVP#:N

C01

Bill-To:
GOOD TO GO OILFIELD SERV
 14424-97 STREET
 GRANDE PRAIRIE AB T8V 7B7

(780)532-3693 fax:(780)532-9358
 (The "Customer")
 Account: +27012870000

JOB ID: 88440000074401

Th04

Policy:	Vehicle:	
Claim:	Loss Date:	
CSR: 015	PO/RO: 2356	Scheduled Date: 2021/02/12
Installer: 21	Work Order #: 88440000074401	

Products & Services		Qty	Labour	Material
330CHOE	CAT GLASS Cut and install glass for u-TH04	1.00	142.50	295.00
KIT25	2.5 URETHANE 12354	1.00	0.00	50.00

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

	NON INSURED	INSURED	TOTAL
Material:	345.00	0.00	
Labour:	142.50	0.00	
GST/HST:	24.38	0.00	
PST:	0.00	0.00	
Total:	511.88	0.00	

TOTAL PAYABLE BY CUSTOMER: **511.88**
 Payments: 0.00
 Balance: **511.88**

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 MAINTENANCE
 RECORDS ☺



652763 ALBERTA LTD
 10116 - 124TH AVENUE
 GRANDE PRAIRIE AB AB T8V 0R4
 (780)539-3093 Fax:(780)538-9916



Invoice

8844-737361

Date: 2021/01/18 C01

Page: 1

GST/HST#: 895661775RT

PST/TVP#: N

Bill-To:
 GOOD TO GO OILFIELD SERV
 14424-97 STREET
 GRANDE PRAIRIE AB T8V 7B7

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 MAINTENANCE
 RECORDS ☺

(780)532-3693 fax:(780)532-9358

(The "Customer")

Account: +27012870000

JOB ID: 88440000073736

Policy: _____ Vehicle: _____
 Claim: _____ Loss Date: _____ *Thy*

CSR: 005 PO/RO: DAVE Work Order #: 88440000073736
 Installer: 21 Authorized: DAVE Scheduled Date: 2021/01/18

Products & Services		List	Discount	Qty	Labour	Material
+LCMR6MMC	CLEAR 1/4" LEXAN W/ MR10 COATING			5.00	0.00	183.75

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

	NON INSURED	INSURED	TOTAL
Material:	183.75	0.00	
Labour:	0.00	0.00	
GST/HST:	9.19	0.00	
PST:	0.00	0.00	
Total:	192.94	0.00	

TOTAL PAYABLE BY CUSTOMER: 192.94
 Payments: 0.00
 Balance: 192.94