Barr None Mechanical Ltd.

INVOICE

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

COPIED FOR MAINTENANCE RECORDS ☺

DATE: February 18, 2022
INVOICE # 2022-BN-3176
PO#

GST# 74194 6321 RT0001

Tho4

BILL TO:
Good To Go Oilfield Services Ltd
14424 97 Street, Grande Prairie Alberta
T8V 7B7
dave@goodtogoltd.com
cc: AR@goodtogoltd.com & dispatch@goodtogoltd.com

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Shop Regular Time		$135.00	$ -
Shop Overtime		$165.00	
Field Regular Time	2.00	$145.00	290.00
Field Overtime		$175.00	
Kilometers		$0.75	
Labour total:			$ 290.00
PARTS:			
Parts Total:			
Consumables (7%)	1.00	$ 20.30	20.30
		SUBTOTAL	$ 310.30
		GST (5%)	15.52
		TOTAL	$ 325.82

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: 11-Jan-22
Technician : Tanner
Packager :
Unit # : TH04
Ordered by: Sylvan Barr
Work Order:
Unit Hours : 4036
LSD:

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

Site contact :
Phone number :
E-Mail :

Work Requested: 500Hr service, fix lights on D6M

Machine/Driver Make : CAT
Machine/Driver Model : 324E
Machine/Driver Serial #: PNW01238

Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

- Travel to shop yard in GP and locate unit and supplies for 500 hr service. Run unit to warm up, drain engine oil, change oil and filter plus fuel filters then fill with oil. Run and top up leveL. Engine air filters are new condition not requiring change.
- Check over D6M for rear lights not working, find cut wires on both, rewire back in and test clean up and leave site.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
10:30	12:30	2		MEF						
	Total :	2.0	0.0			Total :	0.0	0.0		0.0

Customer Print :

Customer Signature :

Barr None Mechanical Ltd.

COPIED FOR MAINTENANCE RECORDS ☺

INVOICE

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

DATE: July 26, 2022
INVOICE # 2022-BN-3976
PO#

BILL TO:
Good To Go Oilfield Services Ltd
14424 97 Street, Grande Prairie Alberta
T8V 7B7
dave@goodtogoltd.com
cc: AR@goodtogoltd.com & dispatch@goodtogoltd.com

GST# 74194 6321 RT0001

THOY

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Shop Regular Time		$135.00	$ -
Shop Overtime		$165.00	
Field Regular Time	1.00	$145.00	145.00
Field Overtime	1.50	$175.00	262.50
Kilometers		$0.75	
LABOUR DISCOUNT	-1.00	$175.00	(175.00)
Labour total:			$ 232.50
PARTS:			
80W90	20.00	$6.56	131.20
Parts Total:			131.20
Consumables (7%)	1.00	$ 25.46	25.46
		SUBTOTAL	$ 389.16
		GST (5%)	19.46
		TOTAL	$ 408.62

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 2% per month on overdue accounts. 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!

COPIED FOR MAINTENANCE RECORDS

Daily Time sheet

Date: 6-Jul-22
Technician : Fred Wagayen
Packager :
Unit # : Th04
Ordered by:
Work Order
Unit Hours : 4101 HRS
LSD:

Customer : Good To Go Oilfield Services LTD
Site Name : Good to go Oilfield Services Yard
Job #:
Additional Details:

Site contact :
Phone number :
E-Mail :

Work Requested: Final drives service

Machine/Driver Make : 2013 Cat
Machine/Driver Model : 324 EL
Machine/Driver Serial #: C7R0869

Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

- Load service truck with parts
- Drive out to Good to go yard
- Run unit to level out final drives on both sides
- Drain oil and inspect. Ok
- Fill unit with new oil
- Clean mess and drive back to shop.
- Clean out service truck

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
13:30	14:30	1								
14:30	16:00		1.5							
	Total :	1.0	1.5			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.

INVOICE

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

DATE: March 7, 2022
INVOICE # 2022-BN-3215
PO#

BILL TO:
Good To Go Oilfield Services Ltd
14424 97 Street, Grande Prairie Alberta
T8V 7B7
dave@goodtogoltd.com
cc: AR@goodtogoltd.com & dispatch@goodtogoltd.com

GST# 74194 6321 RT0001

Thoy

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Shop Regular Time		$135.00	$ -
Shop Overtime		$165.00	
Field Regular Time	5.50	$145.00	797.50
Field Overtime		$175.00	
Kilometers		$0.75	
Labour total:			$ 797.50
PARTS:			
COPIED FOR MAINTENANCE RECORDS ☺			
Parts Total:			
Consumables (7%)	1.00	$ 55.83	55.83
		SUBTOTAL	$ 853.33
		GST (5%)	42.67
		TOTAL	$ 896.00

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: 3-Feb-22
Technician : Sylvan Barr
Packager :
Unit # : TH04
Ordered by: Dave
Work Order:
Unit Hours : 4037
LSD:

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

Site contact : Scott
Phone number :
E-Mail :

Work Requested: Remove leaking bucket cylinder

Machine/Driver Make : CAT
Machine/Driver Model : 324E
Machine/Driver Serial #: TH04

Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

•Travel to machine location, remoe bucket cylinder and drop off at Millwright Machine for repair.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
9:00	11:00	2		MEF						
	Total :	2.0	0.0			Total :	0.0	0.0		0.0

Customer Print :

Customer Signature :

Daily Time sheet

Date: 10-Feb-22
Technician : Tanner
Packager :
Unit # : TH04
Ordered by: Sylvan Barr
Work Order:
Unit Hours : 4096
LSD:

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

Site contact :
Phone number :
E-Mail :

Work Requested: install bucket cylinder

Machine/Driver Make : CAT
Machine/Driver Model : 324E
Machine/Driver Serial #: PNW01238

Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

- Pick up cylinder at machine shop then travel to Good To Go shop yard and set up to lift cylinder into place, pin in on both ends and then hook up hydraulic lines and tighten all points.
- Install all keepers and grease pins then run unit, check for leaks and top up oil level. clean up and leave site.

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
8:00	11:30	3.5		MEF						
	Total :	3.5	0.0			Total :	0.0	0.0		0.0

Customer Print :

Customer Signature :

FINNING CAT

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	01/06/22
Invoice Number	948306502
Invoice Total	$79.97
Payment Terms	NET 30 DAYS
Due Date	01/07/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Page: 1 (1)

0000141*
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date	01/06/22
Customer's PO Number	3037
Order Number	0046071608 / AG1 / 37524490
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	RORY MELLS CA6203 1W
Customer Contact	BARRY GARBERG 780-518-4713
Delivery Date	01/06/22
Bill of Lading Number	10000010296269974
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT
Model	324E
Serial Number	PNW01238

CUSTOMER SERVICE COMMITMENT

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

Unit No TH04-PNW01238
Year 2014

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		4	4F1204	NUT	PC	19.04	76.16	R

AM15

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Package Number P017148435 Packed Qty 4

Sub-Total		76.16
GST		3.81
Invoice Total	CAD	$79.97

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
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.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

PARTS INVOICE
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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	17/11/22
Invoice Number	948723799
Invoice Total	$182.03
Payment Terms	NET 30 DAYS
Due Date	17/12/22
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	17/11/22
Customer's PO Number	3108
Order Number	0046352159 / AG1 / 39243631
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AARON HEWKO CA12612
Customer Contact	KELLY 780-518-9040
Delivery Date	17/11/22
Bill of Lading Number	10000010310069085
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2		4	320085087	CAT DEO-ULS CW 0W40 3.78L	PC	42.94	171.76	N
Alias no: CFL3610923								

Package Number 6112019 **Packed Qty** 4

EL ENVIRONMENTAL CHGE 1.60

Sub-Total	171.76
Environment Levy	1.60

PARTS INVOICE
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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	17/11/22
Invoice Number	948723799
Invoice Total	$182.03
Payment Terms	NET 30 DAYS
Due Date	17/12/22

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0042911**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
					GST		8.67	
					Invoice Total	CAD	$182.03	

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

PARTS INVOICE
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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	18/11/22
Invoice Number	948726978
Invoice Total	$149.23
Payment Terms	NET 30 DAYS
Due Date	18/12/22
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

CUSTOMER SERVICE COMMITMENT

Order Date	18/11/22
Customer's PO Number	3108 TH04
Order Number	0046354503 / AG1 / 39259887
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AARON HEWKO CA12612
Customer Contact	KELLY 780-518-9040
Delivery Date	18/11/22
Bill of Lading Number	10000010310197085
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	320151844	CAT HYDO ADV 10 PAIL 5USG	PA	140.23	140.23	N

Alias no: CFL3096931

Package Number P019244661 **Packed Qty** 1
Customer Reference No. 3108

EL ENVIRONMENTAL CHGE 1.89

Sub-Total	140.23
Environment Levy	1.89

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.

PARTS INVOICE
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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	18/11/22
Invoice Number	948726978
Invoice Total	$149.23
Payment Terms	NET 30 DAYS
Due Date	18/12/22

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0042911**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
					GST		7.11	
					Invoice Total	CAD	$149.23	

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.

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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.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

PARTS CREDIT NOTE

FINNING CAT

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	**Page:** 1 (1)
Invoice Date	28/11/22	
Invoice Number	985134665	
Invoice Total	$-136.52	
Payment Terms	NET 30 DAYS	
Due Date	28/12/22	
Currency	CANADIAN DOLLAR	
Customer Tax Exemption No.		

0000097*
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date	28/11/22
Customer's Original PO Number	3108
Order Number	0058151692 / AG1 / 39352362
Temp Order Number	
Original Customer Order	0046352159
Purchasing Agent	AARON HEWKO CA12612
Customer Contact	KELLY 780-518-9040
Delivery Date	28/11/22
Bill of Lading Number	
Delivery Specifications	
Delivery Method	NOT APPLICABLE

CUSTOMER SERVICE COMMITMENT

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

Delivery Terms	NOT APPLICABLE		
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		-3	320085087	CAT DEO-ULS CW 0W40 3.78L AM25	PC	42.94	-128.82	N
Alias no: CFL3610923								
			Original Invoice Number 948723799					
			EL	ENVIRONMENTAL CHGE			-1.20	

POSTED 5767

Sub-Total		-128.82
Environment Levy		-1.20
GST		-6.50
Credit	CAD	$-136.52

TH04

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.

1-888-finning ● www.finning.com
346 - 6464

PARTS INVOICE

FINNING CAT

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	**Page:** 1 (2)
Invoice Date	22/12/22	
Invoice Number	948809753	
Invoice Total	$4,968.72	
Payment Terms	NET 30 DAYS	
Due Date	21/01/23	
Currency	CANADIAN DOLLAR	
Customer Tax Exemption No.		

0000074*
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date	05/12/22
Customer's PO Number	DAVE 324
Order Number	0046383208 / AG1 / 39609913
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	2T NADINE KING CA7212
Customer Contact	SYLVAN BARR 780-897-4993
Delivery Date	22/12/22
Bill of Lading Number	10000010312980944
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP

CUSTOMER SERVICE COMMITMENT

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	20R8576	HEAD AS-COMB AM24	PC	3,558.77	3,558.77	R

Package Number P011649466 **Packed Qty** 1

1 **Lot Number** 20R8576 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:08
WARR CLAIM DATE:31/10/22

POSTED
TH04
#5765

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.

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	22/12/22
Invoice Number	948809753
Invoice Total	$4,968.72
Payment Terms	NET 30 DAYS
Due Date	21/01/23

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
				IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN **Planned return date** 23/02/20				
2		1	CORECHGCAT	CORE CHARGE CAT AM24	PC	1,173.34	1,173.34	

Sub-Total		4,732.11
GST		236.61
Invoice Total	CAD	$4,968.72

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.

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Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
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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	**Page:** 1 (1)
Invoice Date	22/12/22	
Invoice Number	948811459	
Invoice Total	$150.84	
Payment Terms	NET 30 DAYS	
Due Date	21/01/23	
Currency	CANADIAN DOLLAR	
Customer Tax Exemption No.		

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 / 39609913
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	2T NADINE KING CA7212
Customer Contact	SYLVAN BARR 780-897-4993
Delivery Date	22/12/22
Bill of Lading Number	10000010312980944
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP

CUSTOMER SERVICE COMMITMENT

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 AM24	EA	143.66	143.66	R

Package Number P019368259 **Packed Qty** 1

POSTED #S765
TH04

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

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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FINNING CAT

Finning (Canada) a division of Finning International Inc.

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

PARTS INVOICE

Customer Number	CA-0042911	**Page:** 1 (2)
Invoice Date	25/11/22	
Invoice Number	948745020	
Invoice Total	$327.52	
Payment Terms	NET 30 DAYS	
Due Date	25/12/22	
Currency	CANADIAN DOLLAR	
Customer Tax Exemption No.		

0000100*
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date	25/11/22
Customer's PO Number	PNW01238-BARR
Order Number	0046367257 / AG1 / 39336467
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AARON HEWKO CA12612 2T
Customer Contact	SYLVAN BARR 780-897-4993
Delivery Date	25/11/22
Bill of Lading Number	10000010310802958
Delivery Specifications	
Delivery Method	TRUCK

CUSTOMER SERVICE COMMITMENT

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 99st
clairmont
CLAIRMONT AB T8X 5B1

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]
3		2	3483425	GASKET	PC	15.21	30.42	R
			Package Number	P019363927	**Packed Qty** 2			
4		1	3296729	GASKET	PC	9.57	9.57	R
			Package Number	P019363927	**Packed Qty** 1			

POSTED
#TH04
#5765

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

GST/HST Registration Number: 101801561 RT0001

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1-888-finning www.finning.com
346 - 6464

FT 6061 REV 7/11

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 25/11/22
Invoice Number 948745020
Invoice Total $327.52
Payment Terms NET 30 DAYS
Due Date 25/12/22

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0042911**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
5		6	2915204	LOCKNUT HEX	PC	5.23	31.38	R
			Package Number P019363927	**Packed Qty** 6				
6		6	2901993	STRAP-CABLE	PC	2.43	14.58	R
			Package Number P019363927	**Packed Qty** 6				
7		1	3524755	WIRE AS-HEAT	PC	208.01	208.01	R
			Package Number P019363927	**Packed Qty** 1				
8		1	2953099	PLUG-SPARK	PC	17.96	17.96	R
			Package Number P019363927	**Packed Qty** 1				

Sub-Total	311.92
GST	15.60
Invoice Total CAD	$327.52

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.

PARTS INVOICE

FINNING CAT

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	**Page:** 1 (2)
Invoice Date	05/12/22	
Invoice Number	948768429	
Invoice Total	$473.28	
Payment Terms	NET 30 DAYS	
Due Date	04/01/23	
Currency	CANADIAN DOLLAR	
Customer Tax Exemption No.		

0000112*
GOOD TO GO OILFIELD SERVICES LTD
14424 97 STREET
GRANDE PRAIRIE AB T8V 7B7

Order Date	05/12/22
Customer's PO Number	DAVE 324
Order Number	0046383203 / AG1 / 39433071
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	2T NADINE KING CA7212
Customer Contact	SYLVAN BARR 780-897-4993
Delivery Date	05/12/22
Bill of Lading Number	10000010311575899
Delivery Specifications	
Delivery Method	TRUCK

CUSTOMER SERVICE COMMITMENT

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD
7601 99st
clairmont
CLAIRMONT AB T8X 5B1

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	2946118	SENSOR GP-PR	PC	431.06	431.06	R
			Package Number P019364865	**Packed Qty** 1				
2		2	1378101	SEAL-O-RING	PC	9.84	19.68	R
			Package Number P019364865	**Packed Qty** 2				

POSTED
#5765
TH04

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.

PARAPARTS 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	05/12/22
Invoice Number	948768429
Invoice Total	$473.28
Payment Terms	NET 30 DAYS
Due Date	04/01/23

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

Sub-Total		450.74
GST		22.54
Invoice Total	CAD	$473.28

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.

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FINNING CAT

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	05/12/22
Invoice Number	948768431
Invoice Total	$310.34
Payment Terms	NET 30 DAYS
Due Date	04/01/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

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

Order Date	05/12/22
Customer's PO Number	DAVE 324
Order Number	0046383208 / AG1 / 39433021
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	2T NADINE KING CA7212
Customer Contact	SYLVAN BARR 780-897-4993
Delivery Date	05/12/22
Bill of Lading Number	10000010311575448
Delivery Specifications	

CUSTOMER SERVICE COMMITMENT

Delivery Method	CUSTOMER PICKUP
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

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
3		6	2915204	LOCKNUT HEX	PC	5.16	30.96	R
			Package Number	P019364864	**Packed Qty** 6			
4		2	3483425	GASKET	PC	15.00	30.00	R
			Package Number	P019364864	**Packed Qty** 2			

POSTED #5705
#T404

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	05/12/22
Invoice Number	948768431
Invoice Total	$310.34
Payment Terms	NET 30 DAYS
Due Date	04/01/23

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
5		1	3296729	GASKET	PC	9.44	9.44	R
			Package Number P019364864		**Packed Qty** 1			
6		1	2953099	PLUG-SPARK	PC	17.64	17.64	R
			Package Number P019364864		**Packed Qty** 1			
7		1	2901993	STRAP-CABLE	PC	2.39	2.39	R
			Package Number P019364864		**Packed Qty** 1			
8		1	3524755	WIRE AS-HEAT	PC	205.13	205.13	R
			Package Number P019364864		**Packed Qty** 1			

Sub-Total		295.56
GST		14.78
Invoice Total	CAD	$310.34

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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Barr None Mechanical Ltd.

INVOICE

15213 102A Street
Grande Prairie, AB
T8X 0J6
office@barrnonemechanical.com
Office: 587-315-8850

DATE: December 19, 2022
INVOICE # 2022-BN-4816
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 & dispatch@goodtogoltd.com

GST# 74194 6321 RT0001

DESCRIPTION	Quantity	RATE	AMOUNT
Labour:			
Shop Regular Time		$135.00	$ -
Shop Overtime		$165.00	
Field Regular Time		$145.00	
Field Overtime	10.00	$175.00	1,750.00
Kilometers		$1.50	
Labour total:			$ 1,750.00
PARTS:			
Parts Total:			
Consumables (7%)	1.00	$ 122.50	122.50
		SUBTOTAL	$ 1,872.50
		GST (5%)	93.63
		TOTAL	$ 1,966.13

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 2% per month 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: **25-Nov-22**
Technician : **Sylvan Barr**
Packager :
Unit # : TH04
Ordered by: Dave
Work Order:
Unit Hours : 4111
LSD:

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

Site contact :
Phone number :
E-Mail :

Work Requested: 500Hr service, fix lights on D6M

Machine/Driver Make : CAT
Machine/Driver Model : 324E
Machine/Driver Serial #: PNW01238
Compressor Make :
Compressor Model :
Compressor Serial # :

Work Description:

•Look up and order parts that might be needed. Travel to machine location.
•Hook up to machine and check codes, high DPF soot loading and ARD loss of combustion. Warm up coolant and complete service regen, OK. Complete ARD air system test, OK. Complete ARD fuel system test, OK. Complete ARD nozzle heater circuit test, OK. complete ARD combustion test to ensure active regen perameters will be reached during normal operation, OK. Inspect engine for any signs of air or exhaust leaks, OK. Inspect machine harness and perform wiggle test on harness during regen, OK.
Clean up work area and travel back to shop.
Complete paperwork

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
19:00	1:00		6	MEF	17:00	19:00		2	TRV	145.0
					1:00	3:00		2	TRV	145.0
	Total :	0.0	6.0			Total :	0.0	4.0		290.0

Customer Print :

Customer Signature :

Millwright Machine Corp (MM)

15602 - 91 Street, Grande Prairie, AB T8V 2N8
phone (780) 402-7111 fax (780) 402-9773

complete machine shop services

SERVICE INVOICE	927222
Date Out:	Wednesday, February 09, 2022
Purchase Order No.	3001
Unit No.	TH04

Work Requested By	Phone #
	(780)532-3693

COPIED FOR MAINTENANCE RECORDS

Bill To:

Good to Go Oilfield Services
14424 97 St
Grande Prairie, AB
T8V 7B7

Phone: (780)532-3693
Fax:

Customer Instructions

rebuild hyd cylinder, seal kit came from Finning
Dropped of by Barr None

Work Performed

needs a re-rod, and supply a DU bushing for gland (not in kit from Finning)
hone barrel to remove scratches

Labour

Hours	Machine/Task	Labour Type	Rate	Total
6.88	general machining	reg time	$140.00	$963.20
8.15	millwrighting	reg time	$140.00	$1,141.00
1.53	welding/cutting	reg time	$140.00	$214.20

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
60.12	90 MM IHCP	IND HRD CHRM PL		$16.95	INCH	$1,019.03
1	0	DU bushing - gland		$48.00	Each	$48.00
2	0	2 pin wipers for eye		$26.00	Each	$52.00

Date In	03-Feb-22
Date Out	09-Feb-22

Signature

X____________________________

Service Invoice	927222

Emailed ____________________

THIS COMPANY DOES NOT ASSUME RESPONSIBILITY FOR PARTS LEFT FOR STORAGE OVER 30 DAYS

ANY DISAGREEMENT WITH THIS INVOICE MUST BE BROUGHT TO OUR ATTENTION BY Feb 23,22 IN ORDER TO BE CONSIDERED, THANK YOU.

Total Labor	$2,318.40
Total Parts	$1,119.03
Shop Supplies	$139.10
Subtotal	$3,576.53
G.S.T.	$178.83

GST # 876501701

Total Due if received after Mar 11, 2022	**$3,755.36**
Cash or check only Discount if received on or before Mar 11, 2022	**$3,648.06**
Payment	

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.