GOOD TO GO
OILFIELD SERVICES LTD.

Equipment Service Report

Date	Unit	HRS/KM	Tracks	Rollers	Grease	Antifreeze	oil	Swing oil	finals
Aug 8 19	TL07								

Description of work

check lights working
check Brakez working
check E Brakes working
Tires good

Next service due :

Name Deryl McKenna Signature

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9

COPY

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

FGI FORT GARRY INDUSTRIES 1919 2019

Invoice:	F7094198
Pick Ticket:	T2718209
Date:	Jan 30, 2019
Page:	1

Invoice

GST#: 10185 1509 RT 11:28:22

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: SJP
Picked By:
Customer P/O: TL07
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	01000100 SEAL 2.125 5.2-7K				EACH	4	4		3.10	12.40

BRIGHTEN YOUR OUTLOOK WITH INNOVATIVE LIGHTING IDEAS FROM TRUCK-LITE AND RIGID INCLUDING NEW WHITE-LITE L.E.D. PRODUCTS

Print Name: ____________________

Signature: ____________________

Subtotal:	12.40
GST:	0.62
Invoice Total:	**13.02**

** Packing Slip - Do Not Pay **

COPY

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9
Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: F7092550
Pick Ticket: T2716407

Date: Jan 29, 2019
Page: 1

Invoice

GST#: 10185 1509 RT 15:36:50

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: TAD
Picked By:
Customer P/O: TL07
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
086	3633 ARCTIC SUPERFLEX, 6/12 1/10 GA., BLUE, -85F/-65C				FOOT	20	20		3.65	73.00
093	63611 TRILLIANT, FLOOD CLEAR, LED WORK LAMP, RECT				EACH	1	1		121.25	121.25

Print Name: ____________________

Signature: ____________________

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@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal:	194.25
GST:	9.71
Invoice Total:	**203.96**

** Packing Slip - Do Not Pay **

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GOOD TO GO
OILFIELD SERVICES LTD.

Equipment Service Report

Date	Unit	HRS/KM	Tracks	Rollers	Grease	Antifreeze	oil	Swing oil	finals
Jan 30 19	TL07								

Description of work

Fix light
replace work Light
replace Tow plug and cable.
check all light (working)
replace Battery
remove all Brake drums
check Brake pads
check Brakes (working)
replace seals
repack Bearings
reinstall Drums with tires

Next service due :

Name	Daryl M	Signature	DM

COPY

To: GOOD TO GO OILFIELD SERVICES LTD.
Acct: 592358
Attn: ACCOUNTS PAYABLE
From: GREGG DISTRIBUTORS (GRANDE PRAIRIE) LTD. (780)567-2238

*** ORDER CONFIRMATION ***

This is a confirmation of acceptance of Purchase Order No: TL07
The approximate total value of this order is 81.28 exclusive of taxes.
The following items will be shipped on Pick Ticket No: 156606 taken by: HOP

Quantity	Part Number	Description	Unit Price
WILL - OK BY RENE			
1	PCR 40-1574	SIDE WIND SQUARE TUBE JACK	81.280
TOTALS 81.28 = 4.06 = 85.34			

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

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

Invoice GPR245098 (Copy)

SHIP TO
GOOD TO GO OILFIELD SERVICES
14424 - 97 STREET
Grande Prairie AB
T8V 7B7
TEL: 780-532-3693

DATE: 17 Oct 02

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	TRAILER			
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
		0	TL07	CM

TIME IN	PROMISED	TERMS		P.O.	TAG
12:17 PM		30 DAYS		TL07	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	100A2783 GT MAXMILER ST	ST235/80R16E	G	168.95	168.95
1	HP600 MISC HIGH PRESSURE METAL VALUE S 45		G	4.99	4.99
1	TTL LIGHT TRUCK TIRE DISPOSAL TL07		G	4.00	4.00
1	MSS MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001		G	N/C	N/C

Payment Method: OnAccount=186.84

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 #:

PARTS:	173.94
LABOUR:	N/C
OTHER:	4.00
SUB-TOTAL:	177.94
GST:	8.90
PST:	N/C
TOTAL:	186.84

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: Thank You for you Patronage!!!! Signature: ____________

To: GOOD TO GO OILFIELD SERVICES LTD.
Acct: 592358
Attn: ACCOUNTS PAYABLE
From: GREGG DISTRIBUTORS (GRANDE PRAIRIE) LTD. (780)513-4000

COPY

*** ORDER CONFIRMATION ***

This is a confirmation of acceptance of Purchase Order No: TL07
The approximate total value of this order is 40.02 exclusive of taxes.
The following items will be shipped on Pick Ticket No: 748331 taken by: PIO

Quantity	Part Number	Description	Unit Price
ORDERED BY DARYL			
1	TEK 2023	12V LEAD ACID BATTERY	40.020

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

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