Invoice

Date:	03/01/2023
Invoice #:	61924
Order #:	GTG04

Advantage Brake & Muffler
10510 117ave

Grande Prairie, AB T8V7N7

Phone 7805383772
Email steve.kuss@persona.ca

BN 881756514RT
Fax 7805383773

Good To Go Oilfield
14424 97 St
Grande Prairie, AB T8V7B7

7805323693
7809338238

License Plate	CCY0579
Make/Model	Ford F-550
Odometer	108434
VIN	1FD0W5HT3HED01303
Build Date	2017
Fleet Code	G2G04

Item	Description	Quantity	Unit Price	GST	Total
LABOR					
LE	Labour Exhaust	1.00	$150.00	$7.50	$157.50
WE	Welding	1.00	$30.00	$1.50	$31.50
				Labor Total	**$189.00**
PARTS					
36496	Exhaust Gasket	1.00	$24.62	$1.23	$25.85
HDX	Hardware	1.00	$42.00	$2.10	$44.10
				Parts Total	**$69.95**
CONSUMABLES					
SS	Shop Supplies	1.00	$19.95	$1.00	$20.95
				Consumables Total	**$20.95**

Subtotal	$266.57
GST	$13.33
Total	**$279.90**

Payment Terms: **NONE** **Balance Due** **$279.90**

Thank you for choosing Advantage Brake & Muffler

Your wheels have been torqued. Please have them retorqued between 50-100km of driving

____

GTG04

INVOICE

		Sept 29, 2023
KINALTA 9738 118 AVE Grande Prairie T8V 3P6 831982764 RT0001	***INVOICE #***	157053
	BILL TO:	GOOD TO GO
2017 F-550		ATTN: KELLY
DESCRIPTION		AMOUNT
Brake Pads	2	$502.60
Air Filter	1	$125.10
Rear Caliper Brackets	2	$571.80
Bolts	4	$44.80
Calipers	2	$739.80
Brake Fluid	1	$22.10
Power Steering Fluid	1	$18.50
Power Steering Hose	1	$229.95
Premix	1	$5.00
Retainers	2	$24.10
Caliper bolt kits	2	$62.40
Clips – Fender Inner	2	$8.00
Bolts Fender inner	2	$6.50
shop supply & wash	1	$65.00
	PARTS TOTAL	2,425.65
	LABOUR	$1,125.00
PLEASE MAKE CHEQUE PAYABLE TO CURTIS KINNON	***GST***	177.53
Ckinnon@telus.net 780 831-8629	***TOTAL***	3,728.18

THANK YOU FOR YOUR BUSINESS!

LUBE CITY
"EXPRESS OIL CHANGE"

LUBE CITY #27
12423 - 100 STREET
GRANDE PRAIRIE, AB T8V 4H2

DATE	8/26/2023 5:38 PM
TRANSACTION NO	23082600111799
INVOICE NO	00027-111799
VEHICLE ID	AB-CCY0579

Customer Information

OILFIELD GOOD TO GO
144424 97ST
Grande Prairie, AB T8V 7B7 (780) 532-3693

Vehicle Information

2017 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT3HED01303 **KILOMETERS** 113949
ALT ID

Service History

DATE	KILOMETERS	SERVICES
8/26/23	113949	FS DPG
1/19/23	108310	FS DPG WWF AF FF CAF TCS RRD
10/3/22	100405	FS AF RRD
1/31/22	91549	FS DPG RAF RRD
6/8/21	82599	FS DPG WWF AF
3/17/21	78724	FS DPG AF RRD

Fleet Information

GOOD TO GO OILFEILD SERVICES (GOODTOGO-L)
14424 97 STREET
Grande Prairie, AB T8V 7B7 (780) 532-3693

UNIT# GTG04
DRIVERS NAME DARIN

REMIT TO ADDRESS
5674-75st NW
Edmonton, AB T6E 5X6

Employees

UPPER	LOWER	COURTESY	CASHIER
SUL02G	CAB04G	NOR03G	NOR03G

Service Comments

NO APPARENT LEAKS OR SWEATS
THANK YOU!

Service Checklist

1. BRAKE FLUID	FULL
2. POWER STEERING FLUID	FULL
3. WASHER FLUID	LOW
4. CABIN AIR FILTER	N/A
5. AIR FILTER	APPEARS OK
6. SKID PLATE	N/A
7. PCV VALVE	N/A
8. WIPER BLADES*	APPEARS OK
9. SERPENTINE BELT*	APPEARS OK
10. ENGINE COOLANT	-36 DEGS.C
11. TRANSMISSION*	APPEARS OK
12. REAR DIFFERENTIAL*	N/A
13. FRONT DIFFERENTIAL*	N/A
14. TRANSFER CASE*	N/A
15. EXTERIOR LIGHTS	APPEARS OK
16. WINDOWS/LUBRICATE HINGES	DONE/DONE
17. UNDER CARRIAGE VISUAL*	APPEARS OK
18. LEAKS*	APPEARS OK
19. TIRE PRESSURE	N/A

Description	Qty.	Price
FORD PACKAGE (BULK)	1.00	149.99
X6128 OIL FILTER	1.00	0.00
MOTOSEL 15/40 DIESEL CK4	12.30	0.00
OIL LEVEL LOW ON ARRIVAL	1.00	0.00
CHASSIS SEALED-NO LUBE	1.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
EMAIL SAVINGS PROGRAM-NO	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
GASKET	1.00	2.00
SUBTOTAL		$158.98
FLEET DISCOUNT (FLT)		-15.90
SALE		$143.08
GST (5%)		7.15
TOTAL		**$150.23**
CHARGE		150.23
CHANGE		**$0.00**

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.

Thank you for supporting an Alberta owned business!

Recommend next service on 11/24/2023 or 121949 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

LUBE CITY "EXPRESS OIL CHANGE"

LUBE CITY #27
12423 - 100 STREET
GRANDE PRAIRIE, AB T8V 4H2

DATE	10/26/2023 10:16 AM
TRANSACTION NO	23102600114012
INVOICE NO	00027-114012
VEHICLE ID	AB-CCY0579

Customer Information

OILFIELD GOOD TO GO
144424 97ST
Grande Prairie, AB T8V 7B7 (780) 532-3693

Vehicle Information

2017 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT3HED01303 **KILOMETERS** 123860
ALT ID

Service History

DATE	KILOMETERS	SERVICES
10/26/23	123860	FS DPG AF FF RFD RRD
8/26/23	113949	FS DPG
1/19/23	108310	FS DPG WWF AF FF CAF TCS RRD
10/3/22	100405	FS AF RRD
1/31/22	91549	FS DPG RAF RRD
6/8/21	82599	FS DPG WWF AF
3/17/21	78724	FS DPG AF RRD

Fleet Information

GOOD TO GO OILFIELD SERVICES (GOODTOGO-L)
14424 97 STREET
Grande Prairie, AB T8V 7B7 (780) 532-3693
UNIT# GTG04
DRIVERS NAME TRAYDON

REMIT TO ADDRESS
5674-75st NW
Edmonton, AB T6E 5X6

Employees

UPPER	LOWER	COURTESY	CASHIER
DUM02G	BHA01G	FER07G	DUM02G

Service Comments

THANK YOU!
FUEL FILTER SENSOR WAS LOOSE
AND NOT LOCKING PROPERLY
UPON ARRIVAL

Service Checklist

1.	BRAKE FLUID	FULL
2.	POWER STEERING FLUID	FULL
3.	WASHER FLUID	N/A
4.	CABIN AIR FILTER	N/A
5.	AIR FILTER	REPLACED
6.	SKID PLATE	N/A
7.	PCV VALVE	N/A
8.	WIPER BLADES*	APPEARS OK
9.	SERPENTINE BELT*	APPEARS OK
10.	ENGINE COOLANT	-28 DEGS.C
11.	TRANSMISSION*	APPEARS OK
12.	REAR DIFFERENTIAL*	REC REPLCD
13.	FRONT DIFFERENTIAL*	REC REPLCD
14.	TRANSFER CASE*	APPEARS OK
15.	EXTERIOR LIGHTS	APPEARS OK
16.	WINDOWS/LUBRICATE HINGES	DONE/DECL
17.	UNDER CARRIAGE VISUAL*	APPEARS OK
18.	LEAKS*	APPEARS OK
19.	TIRE PRESSURE	N/A

Description	Qty.	Price
FORD PACKAGE (BULK)	1.00	149.99
X6128 OIL FILTER	1.00	0.00
MOTOSEL 15/40 DIESEL CK4	12.30	0.00
OIL LEVEL LOW ON ARRIVAL	1.00	0.00
CHASSIS LUBE COMPLETED	1.00	0.00
GREASE FITTINGS LUBED	9.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
EMAIL SAVINGS PROGRAM-NO	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
GASKET	1.00	2.00
10580 AIR FILTER	1.00	91.99
FD4625 FUEL FILTER	1.00	194.99
REC. FRONT DIFF SERVICE	1.00	0.00
REC. REAR DIFF SERVICE	1.00	0.00
SUBTOTAL		$445.96
FLEET DISCOUNT (FLT)		-44.60
SALE		$401.36
GST (5%)		20.07
TOTAL		**$421.43**
CHARGE		421.43
CHANGE		**$0.00**

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.

LUBE CITY "EXPRESS OIL CHANGE"
12423 - 100 STREET
GRANDE PRAIRIE, AB T8V 4H2
1-855-642-5823

DATE	01/19/2023 11:16
INVOICE NO.	00027-104105
TRANSACTION NO.	23011900104105
EMPLOYEES	DUM02G BEN04G DUM02

CUSTOMER INFORMATION

OILFIELD GOOD TO GO
144424 97ST
Grande Prairie, AB T8V 7B7

(780) 532-3693

GOODTOGO L GOOD TO GO OILFEILD SERVICES
UNIT# GTG04
DRIVERS NAME ARMON

VEHICLE INFORMATION

YEAR	2017
MAKE	FORD
MODEL	F-550 PICKUP
ENGINE	8cyl 6.7L Diesel Turbo
VIN#	VIN: 1FD0W5HT3HED01303
LICENSE PLATE	AB-CCY0579
ALTERNATE ID	
MILEAGE	108310

SERVICE HISTORY

DATE	MILEAGE	SERVICES
01/19/23	108310	FS DPG WWF AF FF CAF TCS RRD
10/03/22	100405	FS AF RRD
01/31/22	91549	FS DPG RAF RRD
06/08/21	82599	FS DPG WWF AF
03/17/21	78724	FS DPG AF RRD

SERVICE CHECKLIST

1.	BRAKE FLUID	FULL
2.	POWER STEERING FLUID	FULL
3.	WASHER FLUID	FILLED
4.	CABIN AIR FILTER	REPLACED
5.	AIR FILTER	REPLACED
6.	SKID PLATE	N/A
7.	PCV VALVE	N/A
8.	WIPER BLADES*	APPEARS OK
9.	SERPENTINE BELT*	APPEARS OK
10.	ENGINE COOLANT	-45 DEGS.C
11.	TRANSMISSION*	APPEARS OK
12.	REAR DIFFERENTIAL*	REC REPLCD
13.	FRONT DIFFERENTIAL*	N/A
14.	TRANSFER CASE*	REPLACED
15.	EXTERIOR LIGHTS	APPEARS OK
16.	WINDOWS/LUBRICATE HING	DONE/DECL
17.	UNDER CARRIAGE VISUAL*	APPEARS OK
18.	LEAKS*	APPEARS OK
19.	TIRE PRESSURE	N/A

DESCRIPTION

DESCRIPTION	QTY.	PRICE
FORD PACKAGE (BULK)	1.00	149.99
X6128 OIL FILTER	1.00	0.00
MOTOSEL 15/40 DIESEL CK4	12.30	0.00
OIL LEVEL LOW ON ARRIVAL	1.00	0.00
CHASSIS LUBE COMPLETED	1.00	0.00
GREASE FITTINGS LUBED	9.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
EMAIL SAVINGS PROGRAM-NO	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
GASKET	1.00	2.00
WINDOW WASHER FLUID	1.00	4.49
10580 AIR FILTER	1.00	89.99
FD4625 FUEL FILTER	1.00	189.99
XC25858 CABIN FILTER	1.00	74.99
SYN TRANSFER CASE SERVICE	1.00	114.99
SYNTHETIC ATF	3.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	1.00
REC. REAR DIFF SERVICE	1.00	0.00

SUBTOTAL	634.43
DISCOUNT (FLT)	63.44-
SALE	570.99
GST (5%)	28.55
TOTAL	599.54
CHARGE	599.54

POSTED #5765
GTG04

GST#896127677

COMMENTS

cabin filter, transfer case
and fuel filter service
and fuel filter service
were approved by Ms Josie
over the phone
7805323693
front diff plug too tight

MESSAGES

Recommend next service on 04/19/2023 or 113310 km.

Thank you for supporting an Alberta owned business!

OIL WARNING!
If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!

DOING SO WILL VOID WARRANTY!
See Over For Additional Information

X

I have authorized the work to be performed without a written estimate
See reverse of invoice for Personal Information Protection Policy

INVOICE

Nelson LUMBER
Celebrating 70 Years

15603 - 94 Street
Grande Prairie, Alberta Canada T8X 0B9
Tel: (780) 532-5454 Fax: (780) 532-5151
Email: ar.gp@nlc.ca
Website: www.nlc.ca

Page No:	1
Invoice #:	INV#4444117
Inv Date:	01/17/23
P/O #:	4027

Sold To: 357300
GOOD TO GO OILFIELD
SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE T8V-7B7

Ship To: 00000
GOOD TO GO OILFIELD

Order Date: 01/16/23 Order: 4430318 Slsp: 60
Ship Date: 00/00/00 Via: PICK-UP Loc: 13 Terms: NET 15 MTH FOLL
Tax Code: 113

ITEM CODE	ITEM DESCRIPTION	ORDERED	SHIPPED	B/O	NET PRICE	U/M	EXTENSION
0128821	2x8-8' #2 & BETTER KD SPRUCE	1	1	0	11.00	EA	11.00
01281021	2x8-10' #2 & BETTER KD SPRUCE	1	1	0	14.50	EA	14.50
01281221	2x8-12' #2 & BETTER KD SPRUCE	1	1	0	17.50	EA	17.50

POSTED 5765
GTG 04
Deck Boards

Thank you for choosing Nelson Lumber for your Building Needs. All claims on shortages or damages of shipped goods must be claimed within 48 hours.

Product returns and order cancellations are not permitted on manufactured or special order items. When in resalable conditions and accompanied by original invoice, all other products may be returned upon the approval of Nelson Lumber and will be subject to a restocking charge.

G.S.T. #: 103 851 218

Subtotal	43.00
Freight	0.00
GST/HST	2.15
PST	0.00
Total Due	45.15
Amount Paid	0.00
Balance Due	45.15

Nelson

VISIT US AT:
www.nlc.ca

NELSON LUMBER COMPANY LTD.

LLOYDMINSTER	EDMONTON	SLAVE LAKE	GRANDE PRAIRIE
6609 - 44 STREET, HWY 16 W. LLOYDMINSTER, ALBERTA T9V 2X1 TELEPHONE: (780) 871-6300 FAX: (780) 871-6339	BOX 27000, 12727 ST. ALBERT TRAIL EDMONTON, ALBERTA T5J 3M6 TELEPHONE: (780) 452-9151 FAX: (780) 452-1785	BOX 1638, 101 BIRCH ROAD N.E. SLAVE LAKE, ALBERTA T0G 2A0 TELEPHONE: (780) 849-9663 FAX: (780) 849-9620	15603 - 94 STREET GRANDE PRAIRIE, ALBERTA T8X 0B9 TELEPHONE: (780) 532-5454 FAX: (780) 532-5151

TO

GOOD TO GO OILFIELD
SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE
T8V-7B7 (780) 532-3693

SHIP TO

GOOD TO GO OILFIELD

Pick Slip

GRANDE PRAIRIE

DOCUMENT #	DATE	TIME	PAGE#
PS#4430318	1/16/23	10:43:07	1

ACCOUNT #	SALESMAN		TAX CODE	CUST. ORDER#	OUR REFERENCE #
357300	60	NET 15 MTH FOLL	113	4027	QT#

DATE ORDERED	DATE REQUIRED	SHIPPED VIA	PPD.	COLL.
1/16/23		PICK-UP	PPD.	COLL.

Ship Date:

ORD.	SHIPPED	U/M	DESCRIPTION	ITEM NUMBER		PRICE	AMOUNT
1	1	EA	2x8-8' #2 & BETTER KD SPRUCE	0128821			
1	1	EA	2x8-10' #2 & BETTER KD SPRUCE	01281021			
1	1	EA	2x8-12' #2 & BETTER KD SPRUCE	01281221			
			Total Weight: 68.00				

Product returns and order cancellations are not permitted on manufactured or special order items. When in resalable condition and accompanied by original invoice, all other product may be returned upon the approval of Nelson Lumber and will be subject to a restocking charge. All claims on shortages or damages of shipped goods must be claimed within 48 hours.

Product returns and order cancellations are not permitted on manufactured or special order items. When in resalable condition and accompanied by original invoice, all other product may be returned upon the approval of Nelson Lumber and will be subject to a restocking charge.

SUB-TOTAL	GST	PST	TOTAL

G.S.T. NO.: 103 851 218

Picked By
Loaded By DB

Delivered By

Received in Good Order

ORIGINAL

A2000

GOOD TO GO
OILFIELD SERVICES LTD.

14424 - 97 Street, Grande Prairie, AB T8V 7B7
Phone: 780-532-3693 Fax: 780-532-9358
www.goodtogoltd.com

PURCHASE ORDER

4027

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Nelson Lumber
ADDRESS

SHIP TO
ADDRESS

JOB NO. GTG04
DATE Jan-16-23
CUSTOMER

	QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1					
2					
3					
4	3	2X8 8FT 10FT 12FT			
5					
6					
7					
8					
9					
10					

SHIPPED BY
SIGNATURE

RECEIVED BY
SIGNATURE

WHITE - GTG OFFICE YELLOW - VENDOR PINK - STAYS IN BOOK

Standard AUTO GLASS

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

8844-1075141

Invoice

8844-1075141

Date: **2023/09/28** C01

Page: 1

GST/HST#: 895661775RT

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: 88440000107514

Policy: GTG04
Claim:

Vehicle: 2018 FORD F SERIES F350 4 DOOR
Loss Date:

CSR: 015
Installer: 23

Unit: GTG04
PO/RO: 3459

Work Order #: 88440000107514
Scheduled Date: 2023/09/28

Products & Services

		Qty	Labour	Material
DD12393GTY	DOMESTIC DOOR GLASS	1.00	100.00	250.00
DISPO	DISPOSAL FEE	1.00	0.00	5.00

I recognize having read the details of this invoice, the sale conditions and warranties on the back of the present invoice. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

Customer Signature: ____________________ **Date:**________

	NON INSURED	INSURED	TOTAL
Material:	**255.00**	**0.00**	
Labour:	**100.00**	**0.00**	
GST/HST:	**17.75**	**0.00**	
PST:	**0.00**	**0.00**	
Total:	**372.75**	**0.00**	**372.75**

TOTAL PAYABLE BY CUSTOMER: **372.75**
Payments: **0.00**
Balance: **372.75**

Tempered Glass Installation The warranty is not transferable or redeemable for cash. The installation is warranted against leaks and against manufacturing defects for a period of one year. (See reverse for details of warranty.)

Division of Belron Canada Inc.

Ver:8.2.5

Standard AUTO GLASS

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

Invoice

8844-978521

Date: **2022/12/21** C01

Page: 1

GST/HST#: 895661775RT

PST/TVP#:N

8844-978521

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: 88440000097852

Policy:		Vehicle:	2017 FORD F SERIES F350 2 DOOR
Claim:		Loss Date:	

CSR:	015	PO/RO:	3397	Scheduled Date:	2022/12/21
Installer:	018	Authorized:	KELLY		
Unit:	GTG04	Work Order #:	88440000097852		

Products & Services		Qty	Labour	Material
DB12648YPN	DOMESTIC BACK GLASS	1.00	100.00	375.00
KIT2	URETHANE 1234	1.00	0.00	50.00
DD12393GTY	DOMESTIC DOOR GLASS	1.00	100.00	275.00
DISPO	DISPOSAL FEE	1.00	0.00	5.00

	NON INSURED	INSURED	TOTAL
Material:	**705.00**	**0.00**	
Labour:	**200.00**	**0.00**	
GST/HST:	**45.25**	**0.00**	
PST:	**0.00**	**0.00**	
Total:	**950.25**	**0.00**	
			950.25
TOTAL PAYABLE BY CUSTOMER:	**950.25**		
Payments:	**0.00**		
Balance:	**950.25**		

I recognize having read the details of this invoice, the sale conditions and warranties on the back of the present invoice. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain or verify information relating to your claim and to investigate, process and settle your claim with your insurer.

Customer Signature: ______________________ **Date:**________

Tempered Glass Installation The warranty is not transferable or redeemable for cash. The installation is warranted against leaks and against manufacturing defects for a period of one year. (See reverse for details of warranty.)

Tempered Glass Installation The warranty is not transferable or redeemable for cash. The installation is warranted against leaks and against manufacturing defects for a period of one year. (See reverse for details of warranty.)