



J ADAMS AUTO BODY
12507 102 STREET
GRANDE PRAIRIE, AB T8V 5L8
(780) 832-4004, (780) 532-3357 Fax

INVOICE
RO# 11878

Est: Jeff Adams

DAVE GOOD TO GO
OILFIELD SERVICES LTD

Home: 780-933-8238
Work:
Cell:

15 Ford F-350
Color:
Type: XLT 4 DR Crew Cab
VIN: 1FT8W3B65FEA61022
Prod Date: Plate: AB GTG25
Odometer: 117711
Engine: 8cyl 6.2 liter gasol

CUSTOMER PAY
Adjustor:
Phone:
Claim #: 000-00-065879
Deductible: 1000
Loss Type:

Due In: 12/9/2024 Due Out: 12/17/2024

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts AM	Bumper,Front	ECONOMY PART	1,225.18		Body	Repl	3.3		I
1	Parts AM	Mldg,Front Bumper LT	ECONOMY PART	34.15		Body	Repl			I
1	Parts AM	Mldg,Front Bumper RT	ECONOMY PART	35.33		Body	Repl			I
1	Parts AM	Mldg,Front Bumper	ECONOMY PART	35.30		Body	Repl			I
1	Parts AM	Panel,Front Valance	FO1095242P	211.61		Body	Repl			I
1	Parts New	Hook,Front Bumper Tow LT	BC3Z17A955 A	145.57		Body	Repl	0.2		I
1	Parts New	Hook,Front Bumper Tow RT	BC3Z17A954 A	145.15		Body	Repl	0.2		I
1	Parts AM	Brkt,Front Bumper Mtg LT	ECONOMY PART	69.00		Body	Repl			I
1	Parts AM	Brkt,Front Bumper Mtg RT	ECONOMY PART	69.86		Body	Repl			I
1	Parts AM	Brkt,Front Bumper Mtg LT A	ECONOMY PART	35.70		Body	Repl			I
1	Parts AM	Brkt,Front Bumper Mtg RT A	ECONOMY PART	39.10		Body	Repl			I
1	Parts AM	Brkt,Front Bumper Mtg LT B	ECONOMY PART	25.42		Body	Repl			I
1	Parts AM	Brkt,Front Bumper Mtg RT B	ECONOMY PART	27.84		Body	Repl			I
1	Parts AM	Grille,Inner	ECONOMY PART	590.82		Body	Repl	0.9		I
1	Parts AM	Reinf,Grille Assembly LT	ECONOMY PART	94.45		Body	Repl			I
1	Parts AM	Reinf,Grille Assembly RT	ECONOMY PART	104.45		Body	Repl			I
1	Parts AM	Support,Grille	ECONOMY PART	128.74		Body	Repl	0.5		I
1	Parts AM	Support,Grille A	ECONOMY PART	203.62		Body	Repl	0.8		I
1	Parts AM	Moulding,Grille	ECONOMY PART	546.86		Body	Repl			I
1	Parts AM	Moulding,Grille A	ECONOMY PART	222.17		Body	Repl			I
1	Parts AM	Moulding,Grille B	ECONOMY PART	210.83		Body	Repl			I
1	Parts AM	Moulding,Grille LT	ECONOMY PART	79.60		Body	Repl			I
1	Parts AM	Moulding,Grille RT	ECONOMY PART	79.66		Body	Repl			I
1	Parts New	Emblem,Grille	BC3Z8213A	138.73		Body	Repl	0.2		I

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts	Headlamp Assy, Halogen LT	BC3Z13008F	794.33		Body	Repl			I
	Recond					Body	Addl	0.4		I
	Parts Other	Headlamps Aim								
1	Parts New	Deflector, Hood	CC3Z16C900 A	101.25		Body	Repl	0.3		I
1	Parts AM	Radiator	ECONOMY PART	635.69		Body	Repl	2.0		I
1	Parts New	Deflector, Radiator RT	BC3Z8310A	86.90		Body	Repl			I
1	Parts New	Clutch, Engine Fan	YB3148	645.55		Mech	Repl	0.5		I
1	Parts AM	Shroud, Radiator Upper	FO3110147	330.91		Body	Repl			I
1	Parts New	Brkt, Radiator Mounting RT	BC3Z8A193A	43.52		Body	Repl			I
	Parts Other	A/C Evacuate & Recharg				Mech	Addl	1.8		I
1	Parts AM	Condenser, A/C	ECONOMY PART	551.83		Mech	Repl	0.3		I
		Fender, Front LT				Body	Rpr	4.0		I
		Fender, Front LT A					Refn		3.6	I
		Nameplate, Fender LT				Body	R&I	0.2		I
1	Parts New	Resonator, Air Cleaner	BC3Z19A566 A	150.65		Mech	Repl	0.2		I
1	Parts AM	Cooler, Trans Oil	FO4050154	208.02		Mech	Repl	1.9		I
1	Parts New	Cooler, P/S Pump Oil	9C3Z7A095A	384.12		Mech	Repl			I
1	Sublet	Rustproofing	SUBLET REPAIR	15.00			Subl			I
		Colour Tint					Refn		0.5	I
		Cover Car Exterior					Refn		0.5	I
3	Parts AM	Anti-Freeze-Coolant	ECONOMY PART	90.06		Body	Repl			I
1	Haz Waste	Hazardous Waste Removal	SUBLET REPAIR	10.00		Body	Subl			I
	Parts Other	PRE/POST DAMAGE SCAN				Mech	Addl	0.8		I
1	Parts New	FAN CLUTCH PIGTAIL-ENGINE	WPT971	50.00		Body	Repl	0.5		I
1	Parts New	VALVE	7L1Z9H465B	29.78		Body	Repl	0.5		I
1	Parts New	OVERFLOW TANK	CX2737	29.78		Body	Repl			I
1	Sublet	FREIGHT	SUBLET REPAIR	80.00		Body	Subl			I
	Bdy/Sup	Body Supplies		304.79						I
	Pnt/Mat	Paint & Materials		174.25						I
								Parts	8,641.52	
								Labor	2,194.50	
								Sublet	95.00	
								Additional Costs	479.04	
								SubTotal	11,410.06	
								PST	0.00	
								GST/HST	570.50	
								Grand Total	11,980.56	

Due from Insurance		Due from Customer	
SubTotal	10,410.06	SubTotal	1,000.00
Tax	0.00	Tax	0.00
GST/HST Tax	0.00	GST/HST Tax	570.50
Grand Total	10,410.06	Grand Total	1,570.50
Total Amount		11,980.56	

J. ADAMS AUTOBODY
12507 102ND ST
GRANDE PRAIRIE AB

CARD *****2114
CARD TYPE VISA
DATE 2024/12/19
TIME 1737 11:28:57
INVOICE # 11878
RECEIPT NUMBER
M84118407-001-634-006-0

PURCHASE
TOTAL

\$1,570.50

PASSWORD USED

APPROVED

AUTH# 057311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KINALTA SERVICES
9738-118 Ave
Grande Prairie, AB T8V 3P6
BN831982764RT0001

INVOICE

032662

Bill To:
GOOD TO GO

Ship To:
2015BF-350 602

Date: Jul 4, 2024

Balance Due: CA\$2,384.76

[PO#3325](#)

Item	Quantity	Rate	Amount
POWER STEERING FLUID	1	CA\$24.00	CA\$24.00
2. BOLTS	1	CA\$18.50	CA\$18.50
POWER STEERING HOSE	1	CA\$156.25	CA\$156.25
SHOP SUPPLIES	1	CA\$45.00	CA\$45.00
AIR FILTER	1	CA\$40.75	CA\$40.75
POWER STEERING PUMP	1	CA\$865.10	CA\$865.10
PREMIX	1	CA\$6.50	CA\$6.50
1. BELT	1	CA\$97.35	CA\$97.35
2 PULLEYS	1	CA\$104.50	CA\$104.50
1. ASSEMBLY	1	CA\$293.25	CA\$293.25
LABOR	1	CA\$620.00	CA\$620.00

Subtotal: CA\$2,271.20

GST (5%): CA\$113.56

Total: CA\$2,384.76

Notes:

Flush power steering system, preplace pump, replace air filter, top up levels, wash and bleed system

Terms:

Please make cheque payable to KINALTA SERVICES

Lube City
Lube City GP North
12423-100 St
Grande Prairie AB T8V 4H2
ar@lubecity.com
Business Number
896127677RT0001



INVOICE

BILL TO

GOOD TO GO OILFIELD
SERVICES
14424 - 97TH STREET
Grande Prairie AB T8V 7B7

INVOICE # 24071100123610-
00027

DATE 07/11/2024
DUE DATE 08/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Job	FULL SERVICE OIL CHANGE	1	79.99	79.99
	Part	FL820 OIL FILTER	1	5.99	5.99
	Other	PREMIUM FILTER	1	0.00	0.00
	Lubricant	MOTOSEL 5/20 OIL	6.60	0.77	5.09
	Other	OIL LEVEL FULL ON ARRIVAL	1	0.00	0.00
	Job	CHASSIS LUBE COMPLETED	1	0.00	0.00
	Other	GREASE FITTINGS LUBED	2	0.00	0.00
	Other	A CHANGE FOR THE BETTER	1	0.00	0.00
	Other	EMAIL SAVINGS PROGRAM- NO	1	0.00	0.00
	Other	ENVIRO/SHOP SUPPLIES FEE	1	6.99	6.99
	Part	GASKET	1	2.00	2.00
	Other	REC. TRANSMISSION SERVICE	1	0.00	0.00
	Part	DRAIN PLUG & GASKET	1	15.99	15.99
	Discount	FLEET DISCOUNT	1	-11.61	-11.61
	Tax1	GST (#896127677)	1	5.22	5.22

BALANCE DUE

CAD 109.66



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



Invoice

8844-1170401

Date: 2024/07/02

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: 88440000117040

Policy:		Vehicle:	2015 FORD F SERIES F350 4 DOOR		
Claim:		Loss Date:			
CSR:	015	Unit:	GTG25	Work Order #:	88440000117040
Installer:	20	PO/RO:	3324	Scheduled Date:	2024/07/02
<u>Products & Services</u>			<u>Qty</u>	<u>Labour</u>	<u>Material</u>
DW01851GBY	DOMESTIC WINDSHIELD		1.00	100.00	200.00
DISPO	DISPOSAL FEE		1.00	0.00	5.00
KIT2	URETHANE		1.00	0.00	50.00
	123				

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: _____

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: : ☐ AM ☐ PM

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24 hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)

	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	

TOTAL PAYABLE BY CUSTOMER: 372.75

Payments: 0.00

Balance: 372.75

372.75