



GST/HST #: 830071957
Printed Date: 12/19/2024 11:24:40 AM

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	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:
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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 P	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 Recond	Headlamp Assy, Halogen LT	BC3Z13008F	794.33		Body	Repl			I
	Parts Other	Headlamps Aim				Body	Addl	0.4		I
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
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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

INVOICE

9738-118 Ave
Grande Prairie, AB T8V 3P6
BN 831982764RT10001

Bill To
GOOD TO GO

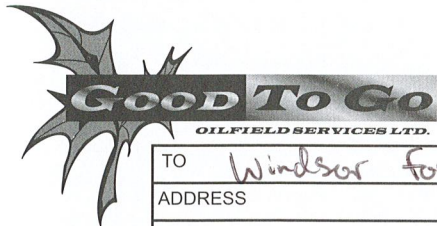
Invoice # 265313
Invoice Date 30/07/2025

2015 F-350 PO # 3654

DESCRIPTION	AMOUNT
2 Wiper Blades	54.50
Cabin Filter	40.75
2 Nuts	32.10
2 Bolts	19.20
2 Insulators	98.90
2 Shocks	310.00
Vacuum Tubes	16.20
1. Fitting	10.60
2 Fittings	52.20
Wheel Bearing Assembly	855.10
SEAL	59.20
Valve	26.00
2 screws	24.00
1 FR Hub Assembly	325.10
Vacuum Seak Kit	158.40
Vacuum Tube Assembly	75.20
Vacuum Valve	19.25

13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PARTS :	889.85
LABOUR :	58.00
OTHER :	30.00
SUB-TOTAL :	977.85
GST :	48.90
PST :	N/C
TOTAL :	1026.75



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

PURCHASE ORDER

3674

TO	<i>Windsor Ford.</i>
ADDRESS	
SHIP TO	
ADDRESS	

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

JOB NO.	<i>—</i>
DATE	<i>Sept 9, 2025</i>
CUSTOMER	<i>—</i>

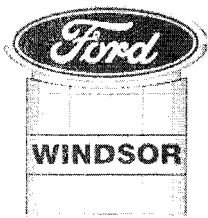
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	<i>1 Eup Lannister for GTG 25</i>			
2				
3				
4				
5				
6				
7				
8				
9				
10				

SHIPPED BY	RECEIVED BY <i>K. Heck</i>
SIGNATURE	SIGNATURE <i>[Signature]</i>

WHITE - GTG OFFICE

YELLOW - VENDOR

PINK - STAYS IN BOOK



WINDSOR FORD
10001 139 Avenue • Grande Prairie, AB • T8X 0V3
Tel: (780) 532-9550 • Fax: (780) 402-9610
1-800-422-6094 • www.windsorford.com

**GENUINE PEOPLE
TREATING YOU LIKE
A PERSON**

PARTS HOURS
Mon - Fri 7:30 a.m. - 6:00 p.m.
Saturday 8:00 a.m. - 5:00 p.m.
Sunday : Closed

**OUR REPUTATION IS
YOUR EXPERIENCE**

INV# 992926

**PARTS INVOICE
CUSTOMER COPY**

GST 105708457RT0001
Printed 09/09/2025 2:07:50 PM

User 1261 Page 1

Customer No GOOD001
Attn: ACCOUNTS PAYABLE

Good To Go Oilfield Services Ltd.
14424 97th Street
Grande Prairie, AB T8V 7B7

Home (780) 518-9040 Bus (780) 532-3693
Cell (780) 933-8238 Fax (780) 532-9358
Email AP@goodtogoltd.com

Ship Date 09/09/2025 2:07:50 PM Invoice Number 992926

PO #	3674	Sales	1261	Account Number	GOOD001
VIN Ref				Terms	
Type	F		Kayla Akerley	Charge	
Reference	2014 f350 gas				
Ship Via					
Ship To	Good To Go Oilfield Services Ltd. 14424 97th Street Grande Prairie, AB, T8V 7B7 (780) 518-9040				

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	C3		CX 2527	CANNISTER - FUEL VAP	399.64	339.69	339.69
1	1	0							339.69

Parts Sale	339.69
Total Parts Sales	339.69
GST	16.98
Net Total Parts	356.67
Total Invoice	356.67

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

Customer Signature: _____

GST# 10570 8457 RT0001