

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:

790T
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET

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

Invoice GPR364531 (Copy)

SHIP TO **DATE:** 23 Aug 16
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE AB
T8V 7B7
TEL: 506 461-1777

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2015	Ford	F350 Super Duty 1 Ton - Pickup SUPER DUTY	6.2 L 379 CID V8 SOHC 16 Valve
PLATE NO	VIN	ODOMETER	UNIT NO.
BND6796	1FT8W3B65FEAG1022	87640	GTG24
TIME IN	PROMISED	TERMS	P.O.
8:28 AM		30 DAYS	3875
WRITTEN BY	TAG		
EL			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	CWR 780-518-9040 KELLY 2020170	LT265/70R17 E	G	301.00	1204.00
4	LAUFENN XFIT AT - 10PR 3PMS BLT BALANCE LIGHT TRUCK DD CAW		G	29.00	116.00
4	TOSS OLD 20008	TPMS	G	8.95	35.80
4	MISC TPMS SENSOR STEM		G	4.00	16.00
4	TTL LIGHT TRUCK TIRE DISPOSAL		G	10.00	40.00
4	NTP NON REPAIRABLE TIRE PROTECTION		G		
1	RR RIM WAS BENT MSS MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001		G	N/C	N/C
Payment Method: OnAccount=1482.39					
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 #:					

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.

PARTS:	1239.80
LABOUR:	116.00
OTHER:	56.00
SUB-TOTAL:	1411.80
GST:	70.59
PST:	N/C
TOTAL:	1482.39

Signature: _____ for you Patronage!!!! Signature: _____

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:

790T
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET

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

Invoice GPR364886 (Copy)

SHIP TO **DATE:** 23 Aug 22
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE AB
T8V 7B7
TEL: 506 461-1777

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2015	Ford	F350 Super Duty 1 Ton - Pickup SUPER DUTY	6.2 L 379 CID V8 SOHC 16 Valve
PLATE NO	VIN	ODOMETER	UNIT NO.
BND6796	1FT8W3B65FEAG1022	89201	GTG24
TIME IN	PROMISED	TERMS	P.O.
7:31 AM		30 DAYS	3782
WRITTEN BY	TAG		
EM			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FLT FLAT REPAIR LT TRUCK DD		G	28.00	28.00
	RR - ROCK				
1	PLUG		G	3.00	3.00
	MISC TAILPLUG REPAIR				
1	10		G	6.75	6.75
	RADIAL PATCH				
1	MSS		G	3.36	3.36
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=43.17				
	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 #:			

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: _____ for you Patronage!!!! Signature: _____

PARTS:	9.75
LABOUR:	28.00
OTHER:	3.36
SUB-TOTAL:	41.11
GST:	2.06
PST:	N/C
TOTAL:	43.17

DATE 11/22/2023 5:43 PM
TRANSACTION NO 23112200075368
INVOICE NO 00015-75368
VEHICLE ID AB-BND6796

Customer Information		Service History	
Oilfield Good To Go 14424 97 St Grande Prairie, AB T8V 7B7 (780) 532-3693		DATE	KILOMETERS SERVICES
		11/22/23	104257 FS AF
		10/16/23	97306 FS DPG AF
		9/15/23	92564 FS DPG AF RRD RFD
		8/14/23	87357 FS DPG
Vehicle Information			
2015 FORD F-350 PICKUP 8cyl 6.2L FI		3/10/23	81295 FS DPG RFD RTC RRD
VIN 1FT8W3B65FEA61022	KILOMETERS 104257	9/30/22	78017 FS DPG WWF AF RTC RFD RTC RRD
ALT ID		1/25/22	69486 FS DPG WWF AF RTS RFD RTC

Fleet Information
GOOD TO GO OILFIELD SERVICES (GOODTOGO-L) UNIT# GTG24 14424 97 STREET Grande Prairie, AB T8V 7B7 (780) 532-3693 DRIVERS NAME MARK REMIT TO ADDRESS 5674-75st NW Edmonton, AB T6E 5X6

Employees	Service Comments
UPPER LOWER COURTESY CASHIER MIR02E DEL09E MIR02E MIR02E	THANK YOU!

Service Checklist	Description	Qty.	Price
1. BRAKE FLUID* SENSORED	FULL SERVICE OIL CHANGE	1.00	74.99
2. POWER STEERING FLUID FULL	X2500 OIL FILTER	1.00	0.00
3. WASHER FLUID LOW	MOTOSOL 5/20 OIL	6.60	5.09
4. CABIN AIR FILTER N/A	OIL LEVEL FULL ON ARRIVAL	1.00	0.00
5. AIR FILTER REPLACED	GREASE FITTINGS LUBED	2.00	0.00
6. SKID PLATE N/A	A CHANGE FOR THE BETTER	1.00	0.00
7. PCV VALVE N/A	BATTERY TEST PASSED	1.00	0.00
8. WIPER BLADES* REC REPLCD	EMAIL SAVING PROGRAM-NO	1.00	0.00
9. SERPENTINE BELT* APPEARS OK	ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
10. ENGINE COOLANT -45 DEGS.C	5642 AIR FILTER	1.00	30.99
11. TRANSMISSION* APPEARS OK	SUBTOTAL		\$118.06
12. REAR DIFFERENTIAL* N/A	FLEET DISCOUNT (FLT)		-11.81
13. FRONT DIFFERENTIAL* N/A	SALE		\$106.25
14. TRANSFER CASE* N/A	GST (#896127677)		5.31
15. EXTERIOR LIGHTS APPEARS OK	TOTAL		\$111.56
16. TIRE TREAD 6 32NDS	CHARGE		111.56
17. WINDOWS/LUBRICATE HNGES DONE/DONE	CHANGE		\$0.00
18. TIRE PRESSURE F40 R40			
19. UNDER CARRIAGE VISUAL* APPEARS OK			
20. LEAKS* APPEARS OK			

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.

We Sell Tires, visit www.lubecity.ca/tires for pricing. Thank you for supporting an Alberta owned business!

X 

Recommend next service on 02/20/2024 or 109257 km.

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

Page 1 of 2

DATE 9/15/2023 8:51 AM
TRANSACTION NO 23091500112465
INVOICE NO 00027-112465
VEHICLE ID AB-BND6796

Customer Information				Service History																											
Oilfield Good To Go 14424 97 St Grande Prairie, AB T8V 7B7 (780) 532-3693				<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/15/23</td> <td>92564</td> <td>FS DPG AF RRD RFD</td> </tr> <tr> <td>8/14/23</td> <td>87357</td> <td>FS DPG</td> </tr> <tr> <td>3/10/23</td> <td>81295</td> <td>FS DPG RFD RTC RRD</td> </tr> <tr> <td>9/30/22</td> <td>78017</td> <td>FS DPG WWF AF RTC RFD RTC RRD</td> </tr> <tr> <td>1/25/22</td> <td>69486</td> <td>FS DPG WWF AF RTS RFD RTC</td> </tr> <tr> <td>6/8/21</td> <td>60620</td> <td>FS DPG AF RTS RFD RTC</td> </tr> <tr> <td>1/26/21</td> <td>50944</td> <td>FS DPG RRD RFD RTC</td> </tr> </tbody> </table>				DATE	KILOMETERS	SERVICES	9/15/23	92564	FS DPG AF RRD RFD	8/14/23	87357	FS DPG	3/10/23	81295	FS DPG RFD RTC RRD	9/30/22	78017	FS DPG WWF AF RTC RFD RTC RRD	1/25/22	69486	FS DPG WWF AF RTS RFD RTC	6/8/21	60620	FS DPG AF RTS RFD RTC	1/26/21	50944	FS DPG RRD RFD RTC
DATE	KILOMETERS	SERVICES																													
9/15/23	92564	FS DPG AF RRD RFD																													
8/14/23	87357	FS DPG																													
3/10/23	81295	FS DPG RFD RTC RRD																													
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1/25/22	69486	FS DPG WWF AF RTS RFD RTC																													
6/8/21	60620	FS DPG AF RTS RFD RTC																													
1/26/21	50944	FS DPG RRD RFD RTC																													
Vehicle Information																															
2015 FORD F-350 PICKUP 8cyl 6.2L FI VIN 1FT8W3B65FEA61022 ALT ID				KILOMETERS 92564																											
Fleet Information																															
GOOD TO GO OILFIELD SERVICES (GOODTOGO-L)				14424 97 STREET Grande Prairie, AB T8V 7B7 (780) 532-3693																											
UNIT# GTG24				DRIVERS NAME KELLY																											
REMIT TO ADDRESS 5674-75st NW Edmonton, AB T6E 5X6																															
Employees				Service Comments																											
UPPER FER07G	LOWER BHA01G	COURTESY FER07G	CASHIER FER07G	tcas n/a plug tight n rounded ON ARRIVAL THANK YOU!																											
Service Checklist				Description Qty. Price																											
1. BRAKE FLUID FULL				FULL SERVICE OIL CHANGE 1.00 79.99																											
2. POWER STEERING FLUID FULL				X2500 OIL FILTER 1.00 0.00																											
3. WASHER FLUID LOW				MOTOSEL 5/20 OIL 6.60 4.79																											
4. CABIN AIR FILTER N/A				OIL LEVEL LOW ON ARRIVAL 1.00 0.00																											
5. AIR FILTER REPLACED				CHASSIS LUBE COMPLETED 1.00 0.00																											
6. SKID PLATE N/A				GREASE FITTINGS LUBED 2.00 0.00																											
7. PCV VALVE N/A				A CHANGE FOR THE BETTER 1.00 0.00																											
8. WIPER BLADES* APPEARS OK				EMAIL SAVINGS PROGRAM-NO 1.00 0.00																											
9. SERPENTINE BELT* APPEARS OK				ENVIRO/SHOP SUPPLIES FEE 1.00 6.99																											
10. ENGINE COOLANT -45 DEGS.C				GASKET 1.00 2.00																											
11. TRANSMISSION* FILLED				5642 AIR FILTER 1.00 28.99																											
12. REAR DIFFERENTIAL* REC REPLCD				REC. REAR DIFF SERVICE 1.00 0.00																											
13. FRONT DIFFERENTIAL* REC REPLCD				REC. FRONT DIFF SERVICE 1.00 0.00																											
14. TRANSFER CASE* N/A				SYNTHETIC ATF 2.50 32.47																											
15. EXTERIOR LIGHTS APPEARS OK				SUBTOTAL \$155.23																											
16. WINDOWS/LUBRICATE HINGES DECL/DECL				FLEET DISCOUNT (FLT) -15.52																											
17. UNDER CARRIAGE VISUAL* APPEARS OK				SALE \$139.71																											
18. LEAKS* APPEARS OK				GST (5%) 6.99																											
19. TIRE PRESSURE F60 R72				TOTAL \$146.70																											
				CHARGE 146.70																											
				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 #27
12423 - 100 STREET
GRANDE PRAIRIE, AB T8V 4H2

Page 2 of 2

DATE 9/15/2023 8:51 AM
TRANSACTION NO 23091500112465
INVOICE NO 00027-112465
VEHICLE ID AB-BND6796

Customer Information		Service History	
Oilfield Good To Go 14424 97 St Grande Prairie, AB T8V 7B7 (780) 532-3693		DATE	KILOMETERS SERVICES
		9/15/23	92564 FS DPG AF RRD RFD
		8/14/23	87357 FS DPG
		3/10/23	81295 FS DPG RFD RTC RRD
		9/30/22	78017 FS DPG WWF AF RTC RFD RTC RRD
		1/25/22	69486 FS DPG WWF AF RTS RFD RTC
		6/8/21	60620 FS DPG AF RTS RFD RTC
		1/26/21	50944 FS DPG RRD RFD RTC
Vehicle Information			
2015 FORD F-350 PICKUP 8cyl 6.2L FI			
VIN 1FT8W3B65FEA61022	KILOMETERS 92564		
ALT ID			
Thank you for supporting an Alberta owned business!			
Recommend next service on 12/14/2023 or 97564 km.		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.	

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

Page 1 of 1

DATE 10/16/2023 5:26 PM
TRANSACTION NO 23101600113622
INVOICE NO 00027-113622
VEHICLE ID AB-BND6796

Customer Information		Service History	
Oilfield Good To Go 14424 97 St Grande Prairie, AB T8V 7B7 (780) 532-3693		DATE	KILOMETERS SERVICES
		10/16/23	97306 FS DPG AF
		9/15/23	92564 FS DPG AF RRD RFD
		8/14/23	87357 FS DPG
		3/10/23	81295 FS DPG RFD RTC RRD
		9/30/22	78017 FS DPG WWF AF RTC RFD RTC RRD
		1/25/22	69486 FS DPG WWF AF RTS RFD RTC
		6/8/21	60620 FS DPG AF RTS RFD RTC

Vehicle Information		Fleet Information	
2015 FORD F-350 PICKUP 8cyl 6.2L FI VIN 1FT8W3B65FEA61022 ALT ID		GOOD TO GO OILFIELD SERVICES (GOODTOGO-L) 14424 97 STREET Grande Prairie, AB T8V 7B7 (780) 532-3693	
KILOMETERS 97306		UNIT# GTG24	
		DRIVERS NAME MARK	
		REMIT TO ADDRESS 5674-75st NW Edmonton, AB T6E 5X6	

Employees				Service Comments	
UPPER	LOWER	COURTESY	CASHIER		
SUL02G	DUM01G	SIN23G	SUL02G	THANK YOU!	

Service Checklist			Description	Qty.	Price
1. BRAKE FLUID	FULL		FULL SERVICE OIL CHANGE	1.00	79.99
2. POWER STEERING FLUID	FULL		X2500 OIL FILTER	1.00	0.00
3. WASHER FLUID	LOW		MOTOSEL 5/20 OIL	6.60	5.09
4. CABIN AIR FILTER	N/A		OIL LEVEL LOW ON ARRIVAL	1.00	0.00
5. AIR FILTER	REPLACED		CHASSIS SEALED-NO LUBE	1.00	0.00
6. SKID PLATE	N/A		A CHANGE FOR THE BETTER	1.00	0.00
7. PCV VALVE	N/A		EMAIL SAVINGS PROGRAM-YES	1.00	0.00
8. WIPER BLADES*	APPEARS OK		ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
9. SERPENTINE BELT*	APPEARS OK		GASKET	1.00	2.00
10. ENGINE COOLANT	-36 DEGS.C		5642 AIR FILTER	1.00	30.99
11. TRANSMISSION*	APPEARS OK		SUBTOTAL		\$125.06
12. REAR DIFFERENTIAL*	REC REPLCD		FLEET DISCOUNT (FLT)		-12.51
13. FRONT DIFFERENTIAL*	REC REPLCD		SALE		\$112.55
14. TRANSFER CASE*	N/A				
15. EXTERIOR LIGHTS	APPEARS OK		GST (5%)		5.63
16. WINDOWS/LUBRICATE HINGES	DONE/DONE		TOTAL		\$118.18
17. UNDER CARRIAGE VISUAL*	APPEARS OK		CHARGE		118.18
18. LEAKS*	APPEARS OK		CHANGE		\$0.00
19. TIRE PRESSURE	F60 R74				

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 01/14/2024 or 102306 km.	
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.	



12423 - 100 STREET
GRANDE PRAIRIE, AB T8V 4W2
1-855-642-5823
GST#896127677

DATE 03/10/2023 9:55
INVOICE NO. 00027-105868
TRANSACTION NO. 23031000105868
EMPLOYEES BEN04G BHA01G GOO01

CUSTOMER INFORMATION

Oilfield Good To Go
14424 97 St
Grande Prairie, AB T8V 7B7
(780) 532-3693

GOODTOGO L GOOD TO GO OILFIELD SERVICES
UNIT# GTG24
DRIVERS NAME KELLY

VEHICLE INFORMATION

YEAR 2015 LICENSE PLATE AB-BND6796
MAKE FORD ALTERNATE ID
MODEL F-350 PICKUP MILEAGE 81295
ENGINE 8cyl 6.2L FI
VIN# VIN: 1FT8W3B65FEA61022

SERVICE HISTORY

DATE	MILEAGE	SERVICES
03/10/23	81295	FS DPG RFD RTC RRD
09/06/22	78017	FS DPG WWF AF RTC
		RFD RTC RRD
01/25/22	69486	FS DPG WWF AF RTS
		RFD RTC
06/08/21	60620	FS DPG AF RTS RFD
		RTC

SERVICE CHECKLIST

- | SERVICE CHECKLIST | DESCRIPTION |
|----------------------------|-------------|
| 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 | LOW |
| 11. TRANSMISSION* | APPEARS OK |
| 12. REAR DIFFERENTIAL* | REC REPLCD |
| 13. FRONT DIFFERENTIAL* | REC REPLCD |
| 14. TRANSFER CASE* | REC REPLCD |
| 15. EXTERIOR LIGHTS | APPEARS OK |
| 16. WINDOWS/LUBRICATE HING | DONE/DECL |
| 17. UNDER CARRIAGE VISUAL* | APPEARS OK |
| 18. LEAKS* | APPEARS OK |
| 19. TIRE PRESSURE | F58 R54 |

DESCRIPTION	QTY.	PRICE
FULL SERVICE OIL CHANGE	1.00	79.99
X2500 OIL FILTER	1.00	0.00
MOTOSOL 5/20 OIL	6.60	4.79
OIL LEVEL FULL ON ARRIVAL	1.00	0.00
CHASSIS LUBE COMPLETED	1.00	0.00
GREASE FITTINGS LUBED	2.00	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
REC. FRONT DIFF SERVICE	1.00	0.00
REC. TRANSFER CASE SERV	1.00	0.00
REC. REAR DIFF SERVICE	1.00	0.00

COMMENTS

THANK YOU!
bell housing sweat
transercase n/a too tight

SUBTOTAL	93.77
DISCOUNT (FLT)	9.38
SALE	84.39
GST (5%)	4.22
TOTAL	88.61
CHARGE	88.61

GST#896127677

MESSAGES

Recommend next service on 06/08/2023 or 86295 km.
Thank you for supporting an Alberta owned business!



VEHC. I.D. AB-BND6796
NEXT SERVICE DATE 06/08/2023
NEXT SERVICE MILEAGE 86295
LAST OIL USED MOTO5

visit www.lubecity.com for savings

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

Customer Information	Service History
Oilfield Good To Go 14424 97 St Grande Prairie, AB T8V 7B7 (780) 532-3693	DATE KILOMETERS SERVICES
	8/14/23 87357 FS DPG
	3/10/23 81295 FS DPG RFD RTC RRD
	9/30/22 78017 FS DPG WWF AF RTC RFD RTC RRD
	1/25/22 69486 FS DPG WWF AF RTS RFD RTC
	6/8/21 60620 FS DPG AF RTS RFD RTC
	1/26/21 50944 FS DPG RRD RFD RTC

Vehicle Information	Fleet Information
2015 FORD F-350 PICKUP 8cyl 6.2L FI VIN 1FT8W3B65FEA61022 ALT ID	14424 97 STREET Grande Prairie, AB T8V 7B7 (780) 532-3693 DRIVERS NAME DARIEN
	UNIT# GTG24
	REMIT TO ADDRESS 5674-75st NW Edmonton, AB T6E 5X6

Employees	Service Comments
UPPER LOWER COURTESY CASHIER CAB04G NOR03G CAB04G CAB04G	just and oil change nothing else.driver request CUSTOMER REQUESTS NO CHECKS THANK YOU!

Service Checklist	Description	Qty.	Price
1. BRAKE FLUID N/A	FULL SERVICE OIL CHANGE	1.00	79.99
2. POWER STEERING FLUID N/A	X2500 OIL FILTER	1.00	0.00
3. WASHER FLUID N/A	MOTSEL 5/20 OIL	6.60	4.79
4. CABIN AIR FILTER N/A	OIL LEVEL FULL ON ARRIVAL	1.00	0.00
5. AIR FILTER N/A	CHASSIS LUBE COMPLETED	1.00	0.00
6. SKID PLATE N/A	GREASE FITTINGS LUBED	2.00	0.00
7. PCV VALVE N/A	A CHANGE FOR THE BETTER	1.00	0.00
8. WIPER BLADES* N/A	EMAIL SAVINGS PROGRAM-NO	1.00	0.00
9. SERPENTINE BELT* N/A	ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
10. ENGINE COOLANT N/A	GASKET	1.00	2.00
11. TRANSMISSION* N/A	SUBTOTAL		\$93.77
12. REAR DIFFERENTIAL* N/A	FLEET DISCOUNT (FLT)		-9.38
13. FRONT DIFFERENTIAL* N/A	SALE		\$84.39
14. TRANSFER CASE* N/A			
15. EXTERIOR LIGHTS N/A	GST (5%)		4.22
16. WINDOWS/LUBRICATE HINGES N/A	TOTAL		\$88.61
17. UNDER CARRIAGE VISUAL* N/A	CHARGE		88.61
18. LEAKS* N/A	CHANGE		\$0.00
19. TIRE PRESSURE N/A			

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!	X
Recommend next service on 11/12/2023 or 92357 km.	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.



Magnacharge Battery Corporation

Payment to UNIT 1, 16101 - 101 STREET
/ Payez a : GRANDE PRAIRIE, AB, T8V 0P2

□ Delta, BC 604-525-0391
□ Kelowna, BC 778-699-4591
□ Fort McMurray, AB 587-674-0344
□ Grande Prairie, AB 780-833-1127
□ Edmonton S, AB 780-436-1600
□ Edmonton N, AB 780-452-2863
□ Calgary S, AB 403-287-7228
□ Calgary N, AB 403-776-2559

□ Saskatoon, SK 306-500-7396
□ Regina, SK 306-994-6174
□ Winnipeg, MB 204-515-6971
□ Thunder Bay, ON 807-622-8225
□ Sudbury, ON 705-673-5222
□ London, ON 519-951-9555
□ Mississauga, ON 905-565-6616

□ Kingston, ON 613-634-7357
□ Ottawa, ON 613-739-4242
□ Sherbrooke, QC 873-389-3190
□ St-Laurent, QC 514-631-5191
□ Lévis, QC 418-838-6434
□ Dieppe, NB 506-854-9373
□ Dartmouth, NS 902-468-8488

INVOICE #
DE FACTURE **20IA309128**

DATE : **04/08/24**

Page 1 of 1

Printed : 2:36:53PM 4/8/2024

REPRINT

SOLD TO / 2000019
VENDU A: GOOD TO GO OILFIELD SERVICES
14424-97 STREET

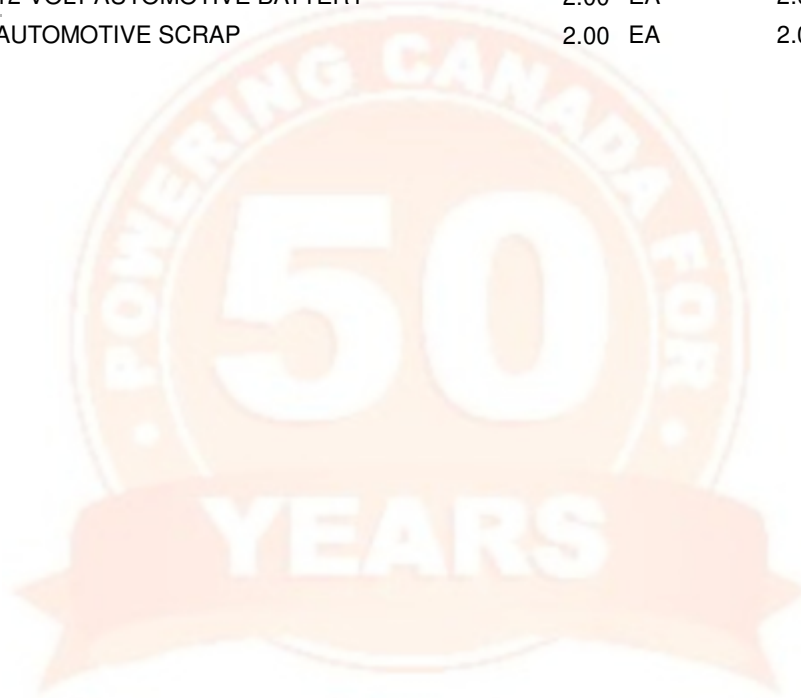
GRANDE PRAIRIE
AB
CANADA, T8V 7B7

SHIP TO /
EXPÉDIE A: GOOD TO GO OILFIELD SERVICES
14424-97 STREET

GRANDE PRAIRIE
ALBERTA
CANADA, T8V7B7

Customer Order # # de Client Commandé	Ord.Date Date de Commandé	Ship Date Date d'Envoie	Ship Via Expédier Via	Order # # de Commandé
3893 / VERBAL	04/05/24	04/05/24	PICK UP	20SA010020
GST/TPS# 896624392RT PST/QST# 1209861433TQ BC # PST-1013-6277 SK # PST-2606499	Provincial Tax No No de Taxe Provinciale	Salesperson Représentant	Terms Conditions	Invoice - Facture Due/Date d'échéance Credited/Crédité
		BRENT LITZENBERGER	30 DAYS	05/08/24

ITEM NO. / NO DE PRODUIT		Quantity / Quantité		Unit Price Prix Unitaire	Amount Montant
		Order Commandé	Shipped Livré		
65-1100	12 VOLT AUTOMOTIVE BATTERY	2.00	EA	2.00	126.24
CORE-AUTO	AUTOMOTIVE SCRAP	2.00	EA	2.00	15.00



Order Picked By: RJ

Merchandise / Marchandise	:	282.48
Freight / Fret	:	0.00
Miscellaneous / Varie	:	0.00
PST / QST	:	0.00
GST - HST / TPS	:	14.12
TOTAL AMOUNT / MONTANT (CAN)	:	296.60

We recycle in an environmentally friendly manner. Please call us for SCRAP BATTERY pickup. / Nous réutilisons d'une façon dans l'environnement amicale. Veuillez nous appeler pour la collecte SCRAP BATTERY.

Goods Returned / Retour des Articles

Credit will not be given for goods returned without permission, transportation charges prepaid. A 10% handling charge will be made unless goods returned are defective or not according to the order. No goods accepted for exchange after 30 days from date of invoice.

Les excédent de compte ne seront pas crédité pour tous les articles retourné sans notre autorisation, et la transportation pre-payé. Un frais de 10% sera appliqué si les articles sont retourné, ne sont pas défectueuse, ou ont été envoyer par erreur. Les articles retourné après 30 jours de la date de facturation, ne seront pas accepté.



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

Invoice

8844-1075151

Date: 2023/09/28

Page: 1

GST/HST#: 895661775RT

C01

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: 88440000107515

Policy: **gtg24** Vehicle: 2014 FORD F SERIES F350 4 DOOR
Claim: Loss Date:

CSR: 015 Unit: GTG24 Work Order #: 88440000107515
Installer: 009 PO/RO: 3460 Scheduled Date: 2023/09/28

Products & Services

		Qty	Labour	Material
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
	1023			

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

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.)



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



Invoice

8844-1086051

Date: **2023/10/30**

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: 88440000108605

Policy:		Vehicle:	2015 FORD F SERIES F350 4 DOOR
Claim:		Loss Date:	
CSR:	005	Unit:	GTG24
Installer:	21	PO/RO:	3521
		Work Order #:	88440000108605
		Scheduled Date:	2023/10/30

Products & Services

		Qty	Labour	Material
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
	43743416			

	NON INSURED	INSURED	TOTAL
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.			
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	

Customer Signature: _____ Date: _____

372.75

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TOTAL PAYABLE BY CUSTOMER: **372.75**

Payments: **0.00**

Balance: **372.75**

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