

TIRESMITH INC.

13755 - 100 ST, Grande Prairie AB T8V 4H4

PH: 780-532-3166

FX: 780-539-4150

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 GPR314406 (Copy)**SHIP TO**

DATE: 21 Apr 23

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

GRANDE PRAIRIE

AB

T8V 7B7

TEL: 780 532-3693

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	OFFICE	TRAILER	
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	OT01
TIME IN	PROMISED	TERMS	WRITTEN BY
10:36 AM		30 DAYS	DER
			P.O.
			2585
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	CALL SCOTT WHEN DONE				
	RZC0033	ST235/85R16	G	174.95	174.95
1	RADAR Angler RST-22 (128/124L) 12/F		G	4.00	4.00
1	TTL		G	4.99	4.99
1	LIGHT TRUCK TIRE DISPOSAL		G		
1	HP600		G		
1	MISC HIGH PRESSURE METAL VALUE S 45		G	N/C	N/C
1	COL CHANGE OVER LT TRK TT		G	N/C	N/C
1	MSS				
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 82058 1353 RT0001				

Payment Method: OnAccount=193.14

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

**COPIED FOR
MAINTENANCE
RECORDS ☺**

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: _____
Highly appreciated for your Patronage!!!! Signature: _____

PARTS:	179.94
LABOUR:	N/C
OTHER:	4.00
SUB-TOTAL:	183.94
GST:	9.20
PST:	N/C
TOTAL:	193.14

COPY**TIRESMITH INC.**

13755 - 100 ST, Grande Prairie AB T8V 4H4

PH: 780-532-3166

FX: 780-539-4150

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 GPR258292 (Copy)**SHIP TO**

DATE: 18 Jun 06

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

Grande Prairie

AB

T8V 7B7

TEL: 780 532-3693

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	OFFICE	TRAILER	
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	OT01
TIME IN	PROMISED	TERMS	P.O.
12:34 PM		30 DAYS	OT01
			WRITTEN BY
			em
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	402-9465 DARRYL CWR CWR470240	ST235/80R16 E	G	159.00	159.00
1	RUBBERMASTER RM76 - Trailer STR - 10PR HP600		G	4.99	4.99
1	MISC HIGH PRESSURE METAL VALUE S 45 TTL		G	4.00	4.00
1	LIGHT TRUCK TIRE DISPOSAL MSS		G	N/C	N/C
	MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=176.39				
	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

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Signature: _____

PARTS:	163.99
LABOUR:	N/C
OTHER:	4.00
SUB-TOTAL:	167.99
GST:	8.40
PST:	N/C
TOTAL:	176.39



Equipment Service Report

Date 2/14/18 Unit OT01 HRS/KM 18 Tracks Rollers Grease Antifreeze oil Swing oil finals

Feb 14	OT01								
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18

Description of work

Fix wiring

replace male plug

install new Brake away
Kit

inspect Light & Brake

one red hot work

Brakes & & Brake working

replace 1 hook on safety chain

Next service due :

Name

Daryl M

Signature

[Signature]

PICK TICKET

GREGG DISTRIBUTORS (GRANDE PRAIRIE)
 9802 84 AVE
 CLAIRMONT, AB T0H 0W0
 (780) 532-3693 FAX (780) 567-2239



BEST
MANAGE
COMPANY



SHIP TO

BILL TO	CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY
GOOD TO GO OILFIELD SERVICES L 14424 - 97 STREET GRANDE PRAIRIE, AB T8V 7B7 (780)532-3693	592358	GPG	14:24	592358	GPG

B/O Check

PG 1 OF 1
 592358137849
 00100000026

ORDER NUMBER

137849

GREGG DISTRIBUTORS, CLAIRMONT

NORMAL

PICK TICKET

MO DAY YR ENTERED BY
 2/13/18 HOT

YOUR ORDER NUMBER

TERMS

SHIPPED VIA

2/13/18

HOT

UNIT OT01

NET 30 DAYS

CUSTOMER PICKUP

BIN LOCATION		QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER/DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
A17A05 J3 899		1	EA			HOP	20099	1	129.27	72.390	
		TOTAL WEIGHT				1.92			TOTAL CUBE		
</											