



Iron Slinger Inc.
3901 100 Street
County of Grande Prairie, AB T8W 5A8
24HR Dispatch: (825) 606-0406

TICKET #22822

CUSTOMER	SURFACE LOCATION	DATE
Assured Rentals Ltd.	8402 105 ST - Clairmont, AB	Feb 13, 2026
OSR	BILLING LOCATION	OSR PHONE #
Andrew Burton	8402 105 ST - Clairmont, AB	1 (780) 882-5147
AFE / CC (Cost Center)	BILL OF LADING #	MAJOR / MINOR
	V1469, V1743	

DESCRIPTION OF WORK

Day Shift	Night Shift
Supply two combo vacs to clean tanks in Assured Rentals yard Dispose and flush units, RTB	

EQUIPMENT

Description of Equipment	Unit #	Operator	Qty	UoM	Rate	Amount
Discounted Combo Vac	CV-05		8.00	hourly	\$200.00	\$1,600.00
Vac Assistant	Vac Assistant		8.00	hourly	\$65.00	\$520.00
Discounted Combo Vac	CV-04		7.50	hourly	\$200.00	\$1,500.00
Vac Assistant	Vac Assistant		7.50	hourly	\$65.00	\$487.50

PERSONNEL

Description	Operator
Vacuum Truck Operator	Leah Sacrey
Vacuum Truck Assistant	Andrew Marchuk
Vacuum Truck Operator	Corey Bennett
Vacuum Truck Assistant	Ashton Bennett

CONSUMABLES AND MISC CHARGES

Description	UoM	Qty	Rate	Amount
Maverick Heavy Duty Degreaser	L	15.00	\$18.00	\$270.00
Soda Ash (22.7 KG Bag)	each	2.00	\$65.00	\$130.00

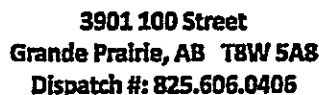
Summary of Charges

CLIENT STAMP & CODING

Assured Rentals Ltd.			
Location	8402 105 ST - Clairmont, AB		
AFE/CC	P.O.	Bill of Lading # V1469, V1743	
Department	Major / Minor		
Attention	Andrew Burton		
Email	dispatch@assuredrentals.ca		
Approved By	Andrew Burton		Total \$4,507.50
Signature <i>Justin Woods</i>			

Equipment Charges	\$4,107.50
Consumables and Misc Charges	\$400.00
Subtotal	\$4,507.50
Sales Tax (5.00%)	\$225.38
Ticket Total	\$4,732.88
APPROVED BY	APPROVAL DATE
Andrew Burton	Feb 14, 2026

TANK #	
GROSS VOLUME	10
OIL % H ₂ O	3.3%
% SOLIDS	3.0%
ARRIVAL TIME	11:00
VAC TRUCK FLUSH	
TANK TRUCK FLUSH	
WASTE CODE	100
RECEIPT #	
MANIFEST #	
SECURE SIGNATURE	
DRIVER'S SIGNATURE	



Customer	Assured rentals		
Surface Location		Date	Feb
Billing Location	3-27-65-25.6	Unit#	CV-04
OSR Name	Chris Thieson	Driver Name	Leah
OSR Phone #	780-897-1941	Swamper Name	Andrew
Start Time	7:30am	End Time	3:00pm

JOB DESCRIPTION

pre trip unit
travel to location
clean tanks (5)

JOB TYPE / CONSUMABLES / MISC CHARGES	QTY	RATE	UoM	TOTAL
Combo Vac - CIL 04 & Leah	7.5		hours	
Swamper - Andrew	7.5		hours	

APPROVAL STAMP

SUBTOTAL

TRANSPORTATION OF DANGEROUS GOODS SHIPPING DOCUMENT

Generator				Disposal			
Consignor				Receiver / Consignee			
Consignor Address				Destination (LSD or Address)			
LSD				Receiver / Consignee Signature			
IRON SLINGER 24-HOUR DISPATCH 825.606.0406			ERAP Reference Number			ERAP Phone Number	
Tank (Front or Rear)	UN #	Shipping Name	Class	Packing Group	Toxic By Inhalation (SP23)	Total Quantity (KG or L)	Updated Quantity
Rear	2924	Mixed Oilfield Production Fluids. Treat as flammable liquid, corrosive N.O.S. Class 3(8), Packaging group II - May release hazards Vapour	3 (8)	II			

Consignor Declaration - I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Consignor's Name (Printed): _____

Phone Number:

Iron Slinger Inc.
11322 106A Ave
Grande Prairie AB T8V 5X5
+18256060406
<https://ironslinger.ca>
GST/HST Registration No.:
739451102RT0001

Invoice 3774

BILL TO

Assured Rentals Ltd.
8402 105 Street
Clairmont AB. T8X 0S6
Canada

DATE
17/02/2026

PLEASE PAY
\$4,732.88

DATE	ACTIVITY	DESCRIPTION	AMOUNT
13/02/2026	Combo Vacuum Services	Ticket (INVTICKET) - February 13, 2026 - Field Ticket # 22822	4,507.50
Andrew Burton 780-882-5147		SUBTOTAL	4,507.50
		GST @ 5%	225.38
		TOTAL	4,732.88
TOTAL DUE			\$4,732.88

THANK YOU.