

Akshar Autobody Repair Shop  
7609 SPARROW DRIVE UNIT#105  
LE C AB T9E0H3  
780-980-2666  
aksharautobody@gmail.com  
GST Registration No.: 768428716RT0001

## Invoice



BILL TO  
little guy oilfield rental Inc

EB28-1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20201744	01/21/2022	\$2,310.00	02/20/2022	Net 30	

P.O. NUMBER  
P-9140

TRK66

DATE	ACTIVITY	DESCRIPTION	TAX	RATE	AMOUNT
01/21/2022	Services labour	2014 Ford F350 White Sand and grind rust all the way around sprayed gravel guard. black textured	G	2,200.00	2,200.00

CUSTOMER AUTHORIZATION:- I hereby authorize the repair work  
heretofore set forth to be done along with the necessary material and agree  
that you are not responsible for loss or damage to the vehicle or articles left in  
vehicle in case of fire, theft, or any other cause beyond your control or for any  
delay cause by unavailability of parts or delay in parts shipment by suppliers or  
transporter. I hereby grant you and/or your employee permission to operate  
the vehicle herein described on street, highway, or elsewhere for the purpose  
of testing and/or inspection.

An express mechanic's line is hereby acknowledged on the above vehicle to  
secure the amount of repairs there to.

Customer's Signature \_\_\_\_\_

SUBTOTAL 2,200.00  
GST @ 5% 110.00  
TOTAL 2,310.00  
BALANCE DUE **\$2,310.00**

### TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	110.00	2,200.00

# Advanced Auto & Ag Repair Ltd

49444 Range Road 241

Leduc County, AB

T4X 0V8

Tel.#: (780) 986-2827 Fax: (888) 496-4234

TRK 66

Little Guys Oil Field

2014 FORD F350 SUPER DUTY

Plate : BMY-1707

ODO : 348,201

V.I.N.: 1FT8W3BT6EEB71940

Unit #: TRK 66

INV # : 7583

Date : 01/11/2022

Time :

PO # :

REG # : 832174908RT0001

C#:	B#:	Engine:	6.7L V8	F OHV	32V	Tech. :	DUSTIN/DUSTIN	
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	10.80	Removed And Replaced All 4 Ball Joints, Inner Axle Seals, Axle Ujoints, 4x4 Hub Seals, Both Hubs Assemblies, RH Locking Hub Replaced, Pads Rotors And Calipers Replaced.			1,053.00	GST	1,053.00	
	1.80	Removed And Replaced Track Bar Bushing And Ball Joint.			175.50	GST	175.50	
	2.50	Rmored And Rplaced Both Drag Link And Both Tie Rod Ends And Steering Shock.			243.75	GST	243.75	
	0.20	Rmored And Re3placed RH Rear Tail Light			19.50	GST	19.50	
	1.50	Wheel Alignment			109.95	GST	109.95	
1.00		Ball Joint (track Bar)	86.15	86.15		GST	86.15	
2.00		Ball Joint	115.89	231.78		GST	231.78	
2.00		Lower Ball Joint	167.23	334.46		GST	334.46	
1.00		Steering Drag Link	296.97	296.97		GST	296.97	
1.00		Tie Rod End	136.71	136.71		GST	136.71	
1.00		OUTER TIE ROD	279.34	279.34		GST	279.34	
1.00		Outer Tie Rod End	279.34	279.34		GST	279.34	
1.00		Brake Pads	142.63	142.63		GST	142.63	
2.00		Brake Rotors	159.11	318.22		GST	318.22	
1.00		Brake Caliper	198.16	198.16		GST	198.16	
1.00		Brake Caliper	198.16	198.16		GST	198.16	
2.00		Seal Asy-oil	39.03	78.06		GST	78.06	
2.00		4x4 Hub Seal	116.77	233.54		GST	233.54	
2.00		SEALS	37.85	75.70		GST	75.70	
2.00		Hub And Bearing	791.03	1,582.06		GST	1,582.06	

60 DAY WORKMANSHIP WARRANTY  
RETORQUE WHEELS TO MANUFACTURES SPECS AFTER 150KM OF USE  
WE USE ONLY TOP QUALITY PARTS FOR ALL REPAIRS

Date:

X:

I acknowledge that I owe the following amount

Sub Tot. 5,393.19 1,788.20 7,181.39

GST 359.07

Deductible 0.00

Total 7,540.46

Page

1 of 3

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Leduc County, AB

T4X 0V8

Tel.#: (780) 986-2827 Fax: (888) 496-4234

Little Guys Oil Field

2014 FORD F350 SUPER DUTY

INV # : 7583

Plate : BMY-1707

Date : 01/11/2022

ODO : 348,201

Time :

V.I.N.: 1FT8W3BT6EEB71940

PO # :

Unit #: TRK 66

REG # : 832174908RT0001

C#:	B#:	Engine:	6.7L V8	F OHV	32V	Tech.:	DUSTIN/DUSTIN	
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00		Link Asy Front Axle(hub Lock)	267.61	267.61		GST	267.61	
1.00		Bushing (track Bar)	27.93	27.93		GST	27.93	
1.00		Damper Asy	84.95	84.95		GST	84.95	
2.00		U-Joint	160.45	320.90		GST	320.90	
1.00		Lamp Asy Rear	70.53	70.53		GST	70.53	
3.00		80W90 Gear Oil	7.85	23.55		GST	23.55	
3.00		Enviro	0.10	0.30		GST	0.30	
1.00		Silicone Gasket	5.00	5.00		GST	5.00	
	1.40	Diagnosed Coolant Leak From			136.50	GST	136.50	
		Engine Once Left Outside In				GST		
		Really Cold Weather, Found				GST		
		Engine Valley Full Of				GST		
		Coolant. Pressure Tested Cold				GST		
		And Found Leak From Rad Hose				GST		
		To Thermostat Housing.				GST		
		Removed And Replaced				GST		
		Thermostat, Thermostat				GST		
		Housing And O-ring In Rad				GST		
		Hose At Thermostat. Refilled				GST		
		Cooling System And Retest				GST		
		Good.				GST		
1.00		Housing	52.83	52.83		GST	52.83	
1.00		Themostat	53.54	53.54		GST	53.54	
1.00		Seal	14.77	14.77		GST	14.77	
		Shop Supplies			50.00	GST	50.00	

WO# 8507

Copyright 2022 Autogence Inc. - LANKAR 11.14.1

THANK YOU FOR YOUR BUSINESS

60 DAY WORKMANSHIP WARRANTY  
RETORQUE WHEELS TO MANUFACTURES SPECS AFTER 150KM OF USE  
WE USE ONLY TOP QUALITY PARTS FOR ALL REPAIRS

Date:

X:

I acknowledge that I owe the following amount

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GST 359.07

Deductible 0.00

Total 7,540.46

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2 of 3

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T4X 0V8

Tel.#: (780) 986-2827 Fax: (888) 496-4234

Little Guys Oil Field

2014 FORD F350 SUPER DUTY

INV # : 7583

Plate : BMY-1707

Date : 01/11/2022

ODO : 348,201

Time :

V.I.N.: 1FT8W3BT6EEB71940

PO # :

Unit #: TRK 66

REG # : 832174908RT0001

C#: B#:

Engine: 6.7L V8 F OHV 32V

Tech. : DUSTIN/DUSTIN

Qty Hrs. Description

Parts Ea. Tot.Parts Labour Tx Total C

WE LOOK FORWARD TO SERVING YOU AGAIN

PAID BY:...

01/11/2022 A/R 7,540.46 \*\* UNPAID BALANCE \*\*

60 DAY WORKMANSHIP WARRANTY  
RETORQUE WHEELS TO MANUFACTURES SPECS AFTER 150KM OF USE  
WE USE ONLY TOP QUALITY PARTS FOR ALL REPAIRS  
Date:

X:  
I acknowledge that I owe the following amount

Sub Tot. 5,393.19 1,788.20 7,181.39

GST 359.07

Deductible 0.00

Total 7,540.46

Page

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Bay 101, 7106 - 42 St. Phone: (780) 612-9532  
Leduc, AB T9E0R8 Fax: (780) 612-9531

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
LITTLE GUY OILFIELD RENTALS INC.						LITTLE GUY OILFIELD RENTALS IN					
BRANCH Black Dog Oilfield Services				WAYBILL NO.		GST Number 833150998				REFERENCE NUMBER 903-002372	
MTH/DAY/YR 9/08/21		WRITER TMM		9/08/21 2372		CUSTOMER PO		TERMS NET 30 DAYS		SHIP VIA SHOP TMM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	PRICE		EXTENDED AMOUNT
IN SERVICE:			ENGINE	YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR	
VIN: 1FT8W3BT6EEB71940				2014	FORD	F350	337884	337884	TRK66	WHITE	
REQUEST 1: REPAIR FUSE FOR STARTING CIRCUIT INTERMITTANT BLOWING											
-INSPECT WIRING FOUND RUBBED WIRES IN HARNESS AT FRAME ON P/S											
-REMOVE INNER FENDER TO GAIN ACCESS											
-UNWRAP WIRE BUNDLE, TRIM AND SPLICE 3 BROKEN WIRES IN BUNDLE											
-WRAP AND SECURE WIRING											
-REINSTALL INNER FENDER											
-REPAIR START SIGNAL WIRE AT STARTER											
-TEST AND CONFIRM REPAIR											
6.00	6.00		LAB RGJ1	JOURNEYMAN REGULAR			TG	135.000		810.00	
				SHOP SUPPLIES			TG			64.80	
PARTS: 0.00			LABOR: 810.00			SUBLETS: 0.00			SUPPLIES: 64.80		
GOODS & SERVICES TAX (CODE G) \$43.74											
***** PAST DUE INVOICES PAID BY CREDIT CARD SUBJECT TO 3% FEE *****											
GOODS RECEIVED BY:						SIGNATURE			SUB-TOTAL		874.80
PLEASE PRINT NAME						X			TAXES		43.74
<small>s: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.</small>						<b>ERRORS AND OMISSIONS EXCEPTED</b>			<b>TIME PREPARED</b> 10:08		<b>TOTAL</b> 918.54

PG 1 OF 1  
\*WORK ORDER\*

OPEN ORDER

I/WE SURRENDER POSSESSION OF THIS UNIT TO BLACK DOG OILFIELD SERVICES LTD AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.

IF THE BALANCE DUE ISN'T PAID WITHIN BLACK DOG OILFIELD SERVICE'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTHS (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

TRK66

Bay 101, 7106 - 42 St. Phone: (780) 612-9532  
Leduc, AB T9E0R8 Fax: (780) 612-9531

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
LITTLE GUY OILFIELD RENTALS IN						LITTLE GUY OILFIELD RENTALS IN					
BRANCH Black Dog Oilfield Services						WAYBILL NO.		GST Number 833150998		REFERENCE NUMBER 903-002139	
MTH/DAY/YR 6/22/21		WRITER TMM		6/09/21 2139		CUSTOMER PO P8719		TERMS NET 30 DAYS		SHIP VIA SHOP	
QUANTITY ORDERED		QUANTITY SHIPPED		BACK ORDERED		PART NUMBER AND DESCRIPTION				CODE	
IN SERVICE:		ENGINE		YEAR MAKE		MODEL		ODO IN		ODO OUT	
VIN: 1FT8W3BT6EEB71940				2014 FORD		F350		329684		329684	
								UNIT #		COLOR	
								TRK66		WHITE	
REQUEST		1: TROUBLESHOOT FOR A/C NOT WORKING									
		-DIAGNOSE AND FOUND A/C COMPRESSOR NOT WORKING, NO POWER FOUND									
		-INSPECT WIRING AND FUSES, ALL OK									
		-RECOVER SYSTEM FOUND TO HAVE GOOD CHARGE									
		-VACUUM SYSTEM, NO LEAKS PRESENT									
		-INSPECT, COMPRESSOR RELAY DAMAGED, RELAY IN BACKWARD AND DAMGED									
		-REMOVE AND REPLACE RELAY, RECHARGE A/C SYSTEM									
		-TEST AND CONFIRM A/C OPERATIONAL									
ACTION		1:									
2		2									
4.50		4.50									
		ELE HU5Z14N089B RELAY TG 9.230 18.46									
		LAB RGJ1 JOURNEYMAN REGULAR TG 135.000 607.50									
		SHOP SUPPLIES 48.60									
		PARTS: 18.46 LABOR: 607.50 SUBLETS: 0.00 SUPPLIES: 48.60									
REQUEST		2: INSTALL LATCHES ON TOOL BOX									
ACTION		2:									
		PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00									
TOTAL		PARTS: 18.46 LABOR: 607.50 SUBLETS: 0.00 SUPPLIES: 48.60									
										GOODS & SERVICES TAX (CODE G) \$33.73	
***** PAST DUE INVOICES PAID BY CREDIT CARD SUBJECT TO 3% FEE *****											
GOODS RECEIVED BY: PLEASE PRINT NAME						SIGNATURE X				SUB-TOTAL TAXES	
										674.56 33.73	
Positively no goods accepted for credit without our prior authorization and number, returned subject to restocking charges when supplied as ordered.						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:22		TOTAL	
										708.29	

I/WE SURRENDER POSSESSION OF THIS UNIT TO BLACK DOG OILFIELD SERVICES LTD AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.  
IF THE BALANCE DUE ISN'T PAID WITHIN BLACK DOG OILFIELD SERVICE'S CREDIT TERM, I/AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTHS (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.



Bay 101, 7106 - 42 St. Phone: (780) 612-9532  
Leduc, AB T9E0R8 Fax: (780) 612-9531

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
LITTLE GUY OILFIELD RENTALS INC.						LITTLE GUY OILFIELD RENTALS IN					
BRANCH Black Dog Oilfield Services						WAYBILL NO.		GST Number 833150998		REFERENCE NUMBER 903-002100	
MTH/DAY/YR 6/01/21		WRITER TMM		5/26/21 2100		CUSTOMER PO P8692		TERMS NET 30 DAYS		SHIP VIA SHOP TMM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	PRICE		EXTENDED AMOUNT
IN SERVICE: ENGINE YEAR MAKE MODEL ODO IN ODO OUT UNIT # COLOR VIN: 1FT8W3BT6EEB71940 2014 FORD F350 327421 327421 TRK66 WHITE  REQUEST 1: REPAIR FOR MALFUNCTIONING AIR CONDITIONING - FAILED A/C PUMP/CLUTCH  -INSPECT FOR LEAKS, NO LEAKS FOUND -CONFIRM A/C NOT WORKING, TIME SPENT VERIFYING A/C PUMP FAULTY, REQUIRES REPLACEMENT -REMOVE AIR BOX AND BELT -REMOVE COMPRESSOR -REPLACE BELT AND REINSTALL AIR BOX -RECHARGE A/C SYSTEM -TEST AND CONFIRM A/C OPERATIONAL  1 1 BUY 97322 REMAN A/C COMPRESSOR TG 938.820 625.880 625.88 1 1 BUY K081348 SERPENTINE BELT TG 112.680 75.120 75.12 1 1 SHO AIRCONDITIONRECHARGE RECHARGE A/C TG 400.000 400.00 4.50 4.50 LAB RGJ1 JOURNEYMAN REGULAR TG 135.000 607.50 SHOP SUPPLIES TG 48.60  PARTS: 1101.00 LABOR: 607.50 SUBLETS: 0.00 SUPPLIES: 48.60 GOODS & SERVICES TAX (CODE G) \$87.86											
***** PAST DUE INVOICES PAID BY CREDIT CARD SUBJECT TO 3% FEE *****											
GOODS RECEIVED BY:						SIGNATURE			SUB-TOTAL		1757.10
PLEASE PRINT NAME						X			TAXES		87.86
<small>NOTE: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.</small>						ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED 15:00		TOTAL
											1844.96

TRK66

I/WE SURRENDER POSSESSION OF THIS UNIT TO BLACK DOG OILFIELD SERVICES LTD AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.  
IF THE BALANCE DUE ISN'T PAID WITHIN BLACK DOG OILFIELD SERVICE'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTHS (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

**RAM-TUFF REPAIRS LTD**

BAY 15 702-18ave

NISKU, AB. T9E-7V8

Phone: 780-955-3031 Fax: 780-955-3035

If you can't dodge it RAM IT

**INVOICE****17478**

Org. Est. # 024157

**INVOICE**

Date: 09/03/2020

**LITTLE GUYS OILFIELD - GEORGE**

2014 Ford - F-350 Super Duty XLT - 6.7L, V8 (406CI) VIN(T)

Lic #: BMY-1707

Odometer In : 314816

Home

VIN #: 1FT8W3BT6 EEB71940

Part Description	Qty	Sale	Ext	Labor Description	Ext
------------------	-----	------	-----	-------------------	-----

				INSTALL EZLYNK WITH SINGLE TOW/ECONOMY-45HP WITH BRAKE	834.99
--	--	--	--	---	--------

TRK66

RAM TUFF REPAIRS LTD  
702 18 AVE NUMBER 15  
NISKU, AB. T9E 7V8  
780-955-3031

**SALE**

REF#: 00000006

Batch #: 409

09/03/20

10:56:50

CODE: 003135

T. 6

Chip  
\*\*\***AMOUNT \$876.74**

APPROVED

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

POSTED  
CASH  
[Signature]

[ Payments - ]

GST # 871102018 RT0001

RAM-TUFF REPAIRS LTD IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN  
VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Warranty on parts and labor is 3 months. Warranty work has to be performed in our shop & cannot exceed the original cost of  
repair. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of invoice if not paid in full  
upon completion of work. CUSTOMER IS RESPONSIBLE TO GET WHEELS TO BE RE-TORQUED 150KM AFTER  
COMPLETION OF REPAIRS. SHOP RATE 130/HR SHOP SUPPLIES 6%  
TO A MAX OF 40.00. ALL PARTS DISPOSED OF WITHIN 24HRS.

Labor:	834.99
Parts:	0.00
Sub:	834.99
Tax:	41.75
Total:	\$876.74
Bal Due:	\$876.74

Customer Number : 4765

V. Received: 2020-09-03

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: ramtuff01@hotmail.com



Tim's Muffler Inc.  
5906 45 St.  
Leduc AB T9E 7B4  
(780)986-0979  
timmersmuffler@gmail.com  
www.timsmuffler.com  
GST/HST Registration No.:  
883020398RT0001



Invoice 2895

TRK66

**BILL TO**  
Little Guy Oilfield Rentals

**DATE**  
09/02/2020

**PLEASE PAY**  
**\$577.50**

**DUE DATE**  
10/02/2020

**PO NUMBER**  
P7970

**UNIT NUMBER**  
F-350 trk66

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Delete pipe and muffler	1	550.00	550.00

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE	<b>\$577.50</b>
-----------	-----------------

THANK YOU.

# KALTIRE

**INVOICE**

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022

L  
Invoice #: 089089593  
Order Date: Mar 09 2020  
Completed Date: Mar 10 2020  
Page: 1  
Team Member: JMCMMUNN

LITTLE GUY OILFIELD RENTALS

LITTLE GUY OILFIELD RENTALS

Phone:

Account:

GST/HST: 122644537

PO #: TRK66

Year: 2014  
Make: FORD  
Model: PICKUP F350  
Unit: TRK66  
Lic #: BMY1707  
Prov: AB  
VIN: 1FT8W3BT6EEB71940  
Mi/KM: 312587

Qty	Product Code	Description	Price	Unit	Amount
1.00	MLH	MECHANICAL SERVICES	N/C	HR	N/C
	ujoint				
1	FAX	AXLE	555.05	TAG	555.05
	AG1236920095	OTH FC3Z3220B FC3Z3220B - LF AXLE SHAFT			
1	509040	UNIVERSAL JOINTS	117.34	TAG	117.34
	AG1236919788	UNL SPL55-3X SPL55-3X - LF AXLE U-JOINT			
1.70	MLH	AXLE SHAFT ASSEMBLY - R&I OR R&R	145.01	HR	246.52
		w/Single Rear Wheels,One Side DOES NOT include alignment.			
1	NOTES	NOTES	N/C	EA	N/C
		tech noted that the right rear shock is leaked out and the rear brakes are at 2mm the fronts are almost metal on metal and play noted in the tracbar balljoint and the right outer lower tierod			

Registration Information

Registered Owner	LITTLE GUY OILFIELD RENTALS
Registered Address	6801 - 39 STREET LEDUC AB T9E 0Z4 CAN

POSTED  
03/10/20

Additional Mandatory Items

DRIVERS NAME: NATHAN BJORK

Tire Position(s)

LF, RF

Printed: Mar 10 2020 10:44  
Driver: NATHAN BJORK  
Phone:

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Invoice #: 089089593