S12-1

Aftermarket Solutions LTD.
1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Code Rentals
8802 99st
Clairmont Alberta T8X 5A8

INVOICE	GP6606
DATE	30/01/2025
TERMS	Net 30
DUE DATE	01/03/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
16/01/2025	GP SHOP	RUN UNIT GO OVER UNIT, CHECK ALL FLUID LEVELS ONE ENGINE COMP WAS LOW, FILLED UP RUN UNIT, EVERYTHING WORKS THE WAY IT SHOULD	2.50	150.00	375.00
16/01/2025	Parts	OIL	1	292.48	292.48
16/01/2025	Shop supplies	AIR COMP SULLIVAN HR: 950 SN: 561181	1	30.00	30.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience.
E-transfers can be sent to info@aftermarketsolutionsltd.ca
Thank You, we appreciate your business.

SUBTOTAL	697.48
GST @ 5%	34.87
TOTAL	732.35
BALANCE DUE	**$732.35**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	34.87	697.48

NORTHERN METALIC

INVOICE
150–484562

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	005630	ZZZ		005630	ZZZ
CODE RENTALS PO BOX 63164 GRANDE PRAIRIE, AB T8W 0G2 CANADA			CODE RENTALS PO BOX 63164 GRANDE PRAIRIE, AB T8W 0G2 CANADA	1 (587) 298-2633	

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-484562

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
2/07/25	AMV	2/07/25 484562	AC900-01	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
1	1		MNC 4D-1250 - UN 2794 CLASS 8	12V 4D-1000 CCA BATTERY	TG	306.000	244.500	EA	244.50
1	1		MNC 4D SERIES-C ==== PU BY BRETT	BATTERY CORE	TG		45.000	EA	45.00
			TOTAL ORDER VOLUME:	0.0 L/KG					
				GOODS & SERVICES TAX (CODE	G)	$14.48			

****** Thank you for your business! We look forward to serving you again soon! ******

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	289.50
		TAX	14.48
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 8:18	TOTAL	303.98

WWW.NORTHERNMETALIC.COM

*** FILE COPY ***

Invoice

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1432725 alyssa
Inv Date	02/22/25
Cust P/O	UNIT AC900-01

Sold To: CODE01
CODE RENTALS LTD

BOX 63164
GRANDE PRAIRIE, AB T8W 0G2

Phone: (780) 518-5940
Fax: -

Ship To: 00000
CODE RENTALS LTD

BOX 63164
GRANDE PRAIRIE, AB T8W 0G2

Phone: (780) 518-5940
Fax: -

Order Date: 00/00/00 **Order:** NEW **Slspn:** HH
Ship Date: 02/22/25 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
CO	CALL OUT	0.00	1.00	0.00	EA	75.000	75.00
SL550054526	18.9LROTELLA T6 0/40 SYN OIL	0.00	1.00	0.00	EA	210.000	210.00
ECOIL CHARGE	ENVIRONMENTAL OIL CHARGE	0.00	20.00	0.00	LTR	0.060	1.20
ECOIL CONTAINER	ENVIRONMENTAL HANDLING	0.00	20.00	0.00	LTR	0.120	2.40
SL550050745	946ML PENNZOIL DEX/MERC ATF	0.00	1.00	0.00	EA	6.650	6.65
ECOIL CHARGE	ENVIRONMENTAL OIL CHARGE	0.00	1.00	0.00	LTR	0.060	0.06
ECOIL CONTAINER	ENVIRONMENTAL HANDLING	0.00	1.00	0.00	LTR	0.120	0.12
FIBF7917	FUEL FILTER SM	0.00	1.00	0.00	EA	19.800	19.80
ECSF	FILTER SURCHARGE UNDER 8" LONG	0.00	1.00	0.00	EA	0.550	0.55
FIBF1385-SPS	FUEL FILTER SM	0.00	1.00	0.00	EA	42.210	42.21
ECSF	FILTER SURCHARGE UNDER 8" LONG	0.00	1.00	0.00	EA	0.550	0.55
	DROPBOX						

Subtotal	358.54
HST/GST	17.93
Total Due	376.47

Ordered by: DEREK

G.S.T. #: 820964476

Aftermarket Solutions LTD.

1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Code Rentals
8802 99st
Clairmont Alberta T8X 5A8

INVOICE	GP6818
DATE	04/03/2025
TERMS	Net 30
DUE DATE	03/04/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
24/02/2025	GP FIELD	DRIVE TO LOCATION RUN UNIT, VERIFY FUEL CIDES HOOK UP TO UNIT DELETE CODES CHECK FUEL RAIL PRESSUE, RUN TESTS, ALL WAS GOOD COMPLAINT FOR NOT BUILDING AIR CHECKED AIR LINES PLAYED AROUND IN MONITOR CHECKED ALL VALVES, REGULATORS AND SWITCHES FOUND LOAF SENSE ACTUATOR WITH NO AIR ATTACHED FOUND AIR LINE HOOKED UP UNIT BUILT AIR CLEANED UO DROVE BACK	8	160.00	1,280.00
24/02/2025	Shop supplies	AIR COMPRESSOR HR: 1109.4 SN: 561181	1	102.40	102.40
24/02/2025	KM Charge	150 KM	150	1.00	150.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience.
E-transfers can be sent to info@aftermarketsolutionsltd.ca
Thank You, we appreciate your business

SUBTOTAL	1,532.40
GST @ 5%	76.62
TOTAL	1,609.02
BALANCE DUE	**$1,609.02**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	76.62	1,532.40

Aftermarket Solutions LTD.
1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Code Rentals
8802 99st
Clairmont Alberta T8X 5A8

INVOICE	GP7691
DATE	22/08/2025
TERMS	Net 30
DUE DATE	21/09/2025

UNIT NUMBER
AC-900-01

DATE		DESCRIPTION	QTY	RATE	AMOUNT
14/07/2025	GP SHOP	TROUBLESHOOT NO START TROUBLESHOOT NO POWER LAPTOP WONT COMMUNICATE CUT ALL ZIP TIES INSPECED HARNESS FOUND SEVERAL CORRODED BIT CONNECTORS AT ECM POWER SUPPLY REPAIRED WITH SHRINKABLE COENNECTIONS COVERED WITH TAPE TIED UP LOOSE WIRES TESTED CONFIRM REPAIR	3	150.00	450.00
14/07/2025	Shop supplies	UNIT: AC-900-01 COMPRESSOR HR: 1141 DC: 900PH3CUSB2AF	1	36.00	36.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience
E-transfers can be sent to info@aftermarketsolutionsltd.ca
Thank You, we appreciate your business

SUBTOTAL	486.00
GST @ 5%	24.30
TOTAL	510.30
BALANCE DUE	**$510.30**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.30	486.00

NORTHERN METALIC

INVOICE
150-492995

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	005630	ZZZ		005630	ZZZ
CODE RENTALS PO BOX 63164 GRANDE PRAIRIE, AB T8W 0G2 CANADA			CODE RENTALS PO BOX 63164 GRANDE PRAIRIE, AB T8W 0G2 CANADA 1 (587) 298-2633		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-492995

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
4/21/25	AMV	4/21/25 492995	AC900	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
1	1		MNC 4D-1250 - UN 2794 CLASS 8	12V 4D-1000 CCA BATTERY	TG	304.000	242.990	EA	242.99
1	1		MNC 4D SERIES-C	BATTERY CORE	TG		45.000	EA	45.00
1	1		PRE SF5DC6OAL	SF5CARBIDE BURR D/C 6"OAL	TG	45.500	36.250	EA	36.25
			===== PU BY COLE						
			TOTAL ORDER VOLUME:	0.0 L/KG					
				GOODS & SERVICES TAX (CODE	G)	$16.21			

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	324.24
TAX	16.21
TOTAL	340.45

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.

Time Prepared
13:42

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Enter to Win!
Tell us how we did and enter your email for a chance to win a $500 gift card in our monthly draw.

Invoice

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1410747 nick
Inv Date	11/26/24
Cust P/O	LT20-1

Sold To: CODE01
CODE RENTALS LTD

BOX 63164
GRANDE PRAIRIE, AB T8W 0G2

Phone: (780) 518-5940
Fax: -

Ship To: 00000
CODE RENTALS LTD

BOX 63164
GRANDE PRAIRIE, AB T8W 0G2

Phone: (780) 518-5940
Fax: -

Order Date: 11/26/24 **Order:** 0155934 **Slspn:** HH
Ship Date: 11/26/24 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
FIB7379	LUBE FILTER FORD DIESEL SM	1.00	1.00	0.00	EA	23.450	23.45
ECSF	FILTER SURCHARGE UNDER 8" LONG	1.00	1.00	0.00	EA	0.550	0.55
FIBF954	FUEL FILTER SM	1.00	1.00	0.00	EA	11.210	11.21
ECSF	FILTER SURCHARGE UNDER 8" LONG	1.00	1.00	0.00	EA	0.550	0.55
FIB227	LUBE FILTER SM	1.00	1.00	0.00	EA	7.240	7.24
ECSF	FILTER SURCHARGE UNDER 8" LONG	1.00	1.00	0.00	EA	0.550	0.55
SL550054526	18.9LROTELLA T6 0/40 SYN OIL	1.00	1.00	0.00	EA	210.000	210.00
ECOIL CHARGE	ENVIRONMENTAL OIL CHARGE	20.00	20.00	0.00	LTR	0.060	1.20
ECOIL CONTAINER	ENVIRONMENTAL HANDLING	20.00	20.00	0.00	LTR	0.120	2.40
FIBF7672-D	FUEL FILTER SM	1.00	1.00	0.00	EA	25.810	25.81
ECSF	FILTER SURCHARGE UNDER 8" LONG	1.00	1.00	0.00	EA	0.550	0.55
SL550046217	18.9L ROTELLA T6 5/40 SYN.	1.00	1.00	0.00	EA	169.990	169.99
ECOIL CHARGE	ENVIRONMENTAL OIL CHARGE	20.00	20.00	0.00	LTR	0.060	1.20
ECOIL CONTAINER	ENVIRONMENTAL HANDLING	20.00	20.00	0.00	LTR	0.120	2.40

Subtotal	457.10
HST/GST	22.86
Total Due	479.96

Ordered by: DEREK

G.S.T. #: 820964476

NORTHERN METALIC

INVOICE
150–481646

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	005630	ZZZ		005630	ZZZ
CODE RENTALS PO BOX 63164 GRANDE PRAIRIE, AB T8W 0G2 CANADA			CODE RENTALS PO BOX 63164 GRANDE PRAIRIE, AB T8W 0G2 CANADA 1 (587) 298-2633		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By		GST Number	Invoice Number
CLAIRMONT					872405824RT0001	150-481646

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
1/16/25	KDT	1/16/25 481646	AC900-01	NET 30 DAYS	PICKUP	KDT

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
			DERek SUTHERLAND						
1	1		PIP 2 T	2 TEE	TG	19.200	15.400	EA	15.40
2	2		PIP 2XCL N	2"XCLOSE NIPPLE	TG	3.600	2.850	EA	5.70
1	1		PIP 2X3/4 HB	2"-3/4 HEX BUSHING	TG	7.600	6.100	EA	6.10
1	1		PIP 3/4XCL N	3/4XCLOSE NIPPLE	TG	1.150	0.900	EA	0.90
1	1		FAI BV4103-E	3/4" BALL VALVE FP BRASS	TG	13.750	10.990	EA	10.99
		NOT FOR USE WITH POTABLE WATER							
1	1		PIP 3/4X4 N - SCH 40 BLACK IRON NIPPLE	3/4X4" NIPPLE	TG	1.850	1.500	EA	1.50
1	1		DIX AM8 - 3/4 FEMALE	3/4" AIR KING UNIV CPLNG	TG	13.350	10.700	EA	10.70
1	1		JTL 30794 - PTFE PETRO TAPE	3/4"X540" TEFLON TAPE	TG	8.800	7.050	ROL	7.05
			TOTAL ORDER VOLUME:	0.0 L/KG					
				GOODS & SERVICES TAX (CODE	G)	$2.92			

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By: Please Print Name	Signature: X		SUBTOTAL	58.34
			TAX	2.92
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.		Time Prepared 13:43	TOTAL	61.26

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