

INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

RECEIVED

#99 W23-1 JUN

4017 Charles St. MAY 0 1 2022
 Red Deer County, AB
 T4S 2B3
 (403) 896-3572
 service@idrp.ca
 www.idrp.ca



Company:
OK Drilling Services

Invoice #	23264
P.O. No.	94341
Date	4/27/2023

1998 Autocar Conventional 308934 KM 709 HRS BYR-4627	Vin	Unit #	ESN
	4VHSMBJH1WN518825	99	11876346

Labour/Parts	QTY	Rate	Amount
ANNUAL INSPECTION - WHEELS ON - Perform inspection and make a list of repairs.	1	199.99	199.99
Labour fees subtotal			199.99
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		8.00%	16.00

VENDOR CODE	1DRD
ACCT. DIST	AMOUNT
2105	10.80
4500	215.99
ENTERED BY	[Signature]
DUE BY	

Workmanship warranty on all repairs is valid for 90 days from date of invoice. Parts warranty is subject to the manufacturer.
 There is no workmanship warranty on high horsepower ECM files or repairs with non OEM parts.
 All proper break-in procedures are the responsibility of the customer.
 Please retorque your wheels after 100 KM

Subtotal	\$215.99
GST/HST	\$10.80
Total	\$226.79

GST/HST No. 776903080RT0001



Madco Machine Inc.

31 Burnt Bluff Street
 Red Deer, Alberta T4P 0J8
 Tel: (403) 314-9796
 Fax: (403) 314-1832

#99

INVOICE

Invoice No.: 5630
 Date: 2020/12/10
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 OK DRILLING SERVICES

Ship to:
 OK DRILLING SERVICES

Business No.: 856782347

Quantity	Description	Tax	Unit Price	Amount
1	MACHINE & WELD SLIDE WEIGHT AS PER RQUEST	G	2,000.00	2,000.00
	G - GST 5%			100.00
	GST			

Madco Machine Inc. GST: #856782347

OK

Shipped By:	Tracking Number:	Total Amount	2,100.00
Terms: Net 30. Due 2021/01/09.	Comment:		
Sold By:			



NORCAN FLUID POWER LTD.

NORCAN FLUID POWER LTD.
BAY 3, 7659 EDGAR INDUSTRIAL DRIVE
RED DEER AB T4P 3R2
403-341-4326 Fax 403-341-3929

RECEIVED

MAR 09 2020

INVOICE

INVOICE DATE	INVOICE NUMBER
03/06/20	S1463098.001
PLEASE REMIT PAYMENT TO:	
NORCAN FLUID POWER LTD. 100-1000 WEST 14th STREET ACCOUNTING OFFICE NORTH VANCOUVER BC V7P 3P3	
PAGE	
1 of 1	

BILL TO:

SHIP TO:

OK DRILLING SERVICES LP

OK DRILLING SERVICES LP

#99

CUST NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	PSE EXEMPT NUMBER	GST/HST NUMBER	
	92675			R844003541	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Karen Johnston	PK PICK-UP	Net Due 30 Days	03/06/20	02/10/20	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
GOAHEAD 02/21 Q 02/20 CYLINDER REPAIR PARTS CYLINDER # 2 5"BORE X 25.5 STROKE DISASSEMBLE CLEAN & INSPECT CYLINDER AND PISTON BOTH HAVE VERTICAL SCRATCHED, FOUND SOME PITTING ON THE ROD AS WELL WILL NEED TO BE HONED AND POLISHED REPLACE SEALS, HONE BORE, POLISH PISTON, REPAIR ROD. REASSEMBLE AND TEST FULL EXTENSION, RETRACTION AND MIDSTROKE TEST TO 2000PSI WITH NO INTERNAL OR EXTERNAL LEAKS. NO ISSUES. PASS! CLEAN AND PAINT. LABOUR		1ea	1ea	199.243	199.24
SHOP SUPPLIES RECOVERY		3.50hr	3.50hr	125.000	437.50
ENVIRONMENTAL LEVY FEE		1ea	1ea	40.000	40.00
		1ea	1ea	10.000	10.00

VENDOR CODE	NEPRD
ACCT DIST	AMOUNT
2105	34.34
4500	686.74
ENTERED BY	N
DUE BY	

Invoice is due by 04/05/20.

Check out our new Web Shop at <https://Norcan.shop>

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

For terms and conditions of sale go to <http://www.norcanfp.com/terms.pdf>

SUBTOTAL	686.74
S&H CHGS	0.00
GST	34.34
PST	0.00
AMOUNT DUE	721.08

OK

INVOICE



NORCAN FLUID POWER LTD.

NORCAN FLUID POWER LTD.
 BAY 3, 7659 EDGAR INDUSTRIAL DRIVE
 RED DEER AB T4P 3R2
 403-341-4326 Fax 403-341-3929

RECEIVED
 MAR 09 2020

INVOICE DATE	INVOICE NUMBER
03/02/20	S1463094.001
PLEASE REMIT PAYMENT TO:	PAGE
NORCAN FLUID POWER LTD. 100-1000 WEST 14th STREET ACCOUNTING OFFICE NORTH VANCOUVER BC V7P 3P3	1 of 1

BILL TO:

OK DRILLING SERVICES LP

SHIP TO:

OK DRILLING SERVICES LP

#99

CUST NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	PSE EXEMPT NUMBER	GST/HST NUMBER	
	92540			R844003541	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
Karen Johnston	PK PICK-UP	Net Due 30 Days		03/02/20	02/10/20
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
Q 02/13 GOAHEAD 02/13 WINCH REPAIR PARTS H8-3-30-1 PULLMASTER JAMES WOULD LIKE TO SEE THIS ONCE IT IS TORN DOWN CLEAN,DISSASSEMBLE,INSPECT REMOVE AND DISSASSEMBLE MOTOR. THRUST PLATE LIGHTLY WORN. SPRAG CLUTCH CATASTROPHIC FAILURE, DAMAGING SHAFT AND BEARING. DISSASSEMBLE REST OF WINCH AND ALL INTERNALS LOOK IN GOOD CONDITION. OIL IN PLANETARY VERY DARK. REPLACE SPRAG, SHAFT, BEARING AND SEALS. REASSEMBLE & TEST AIR TEST TO 10PSI WITH NO LEAKS OR ISSUES ADD GEAR OPIL TO THE HUB PRESSURE TEST UP TO 900PSI, BRAKE RELEASES AT 650PSI NO LEAKS OR ISSUES CLEAN, PAINT STAMP PASS!! LABOUR SHOP SUPPLIES RECOVERY ENVIRONMENTAL LEVY FEE		1ea	1ea	1825.154	1825.15
		8.00hr	8.00hr	125.000	1000.00
		1ea	1ea	65.000	65.00
		1ea	1ea	25.000	25.00

VENDOR CODE	NFPRD
ACCT. DIST	AMOUNT
2105	145.76
4500	2915.15
ENTERED BY	/s/
DUE BY	

SUBTOTAL	2,915.15
S&H CHGS	0.00
GST	145.76
PST	0.00
AMOUNT DUE	3,060.91

Invoice is due by 04/01/20.

Check out our new Web Shop at <https://Norcan.shop>

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

For terms and conditions of sale go to <http://www.norcanfp.com/terms.pdf>



INVOICE



NORCAN FLUID POWER LTD.

NORCAN FLUID POWER LTD.
BAY 3, 7659 EDGAR INDUSTRIAL DRIVE
RED DEER AB T4P 3R2
403-341-4326 Fax 403-341-3929

RECEIVED
FEB 26 2020

INVOICE DATE	INVOICE NUMBER
02/21/20	S1463100.001
PLEASE REMIT PAYMENT TO:	PAGE
NORCAN FLUID POWER LTD. 100-1000 WEST 14th STREET ACCOUNTING OFFICE NORTH VANCOUVER BC V7P 3P3	1 of 1

BILL TO:

SHIP TO:

#99

OK DRILLING SERVICES LP

OK DRILLING SERVICES LP

CUST NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	PSE EXEMPT NUMBER	GST/HST NUMBER
	92658			R844003541
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Karen Johnston	PK PICK-UP	Net Due 30 Days	02/21/20	02/10/20
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
Q 01/13 EVE GOAHEAD 01/14 VALVE REPAIR PARTS COMMERCIAL A35 VLAVE CHECK FOR OPEN CENTER OR CLOSED CENTER VALVE RUNS WINCH FROM S1463094 AIR TEST. OPEN CENTER.MOTOR SPOOL LEAKS AROUND SPOOL ENDS.SPOOL GROOVED WHERE SEAL RUNS. REPLACE SECTION. REASSEMBLE AND TEST INSTAL NEW GAUGE. AIR TEST TO 100PSI WITH NO LEAKS. REASSEMBLE HANDLE ADDEMBLEY AS IT WAS INSTALLED WRONG. TEST TO 2500PSI BACK PRESSURE TO 300PSI NO LEAKS OR ISSUES PASS! CLEAN AND PAINT. MPG-1P-5000-AN GAUGE LABOUR SHOP SUPPLIES RECOVERY ENVIRONMENTAL LEVY FEE	1ea	1ea	839.970	839.97
	1ea	1ea	14.000	14.00
	3.00hr	3.00hr	125.000	375.00
	1ea	1ea	35.000	35.00
	1ea	1ea	8.000	8.00
SUBTOTAL				1,271.97
S&H CHGS				0.00
GST				63.60
PST				0.00
AMOUNT DUE				1,335.57

VENDOR CODE	NFPRD
ACCT DIST	AMOUNT
2105	63.60
4500	1271.97
ENTERED BY	
DUE BY	

NO 23237

Invoice is due by 03/22/20.

Check out our new Web Shop at <https://Norcan.shop>

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

For terms and conditions of sale go to <http://www.norcanfp.com/terms.pdf>

ADA



INVOICE



NORCAN FLUID POWER LTD.

RECEIVED

NORCAN FLUID POWER LTD.
 BAY 3, 7659 EDGAR INDUSTRIAL DRIVE
 RED DEER AB T4P 3R2
 403-341-4326 Fax 403-341-3929

FEB 24 2020

INVOICE DATE	INVOICE NUMBER
02/20/20	S1456377.001
PLEASE REMIT PAYMENT TO:	PAGE
NORCAN FLUID POWER LTD. 100-1000 WEST 14th STREET ACCOUNTING OFFICE NORTH VANCOUVER BC V7P 3P3	1 of 2

BILL TO:

SHIP TO:

OK DRILLING SERVICES LP

OK DRILLING SERVICES LP

#99

CUST NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	PSE EXEMPT NUMBER	GST/HST NUMBER
	92656			R844003541
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Karen Johnston	PK PICK-UP	Net Due 30 Days	02/20/20	11/20/19
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
GO AHEAD 2/10/20 5-7 DAYS TO REPAIR & TEST AS PER CUSTOMER THEY DO NOT WANT TO REPLACE THE HOUSING WILL REPLACE SPRAG AS WELL ON HOLD PLEASE WRAP UP AND PUT ON THE PALLET RACKING WILL FOLLOW UP WITH JAMES AT THE END OF JANUARY 3-4 DAYS TO REPAIR & TEST QUOTED 11/26/19 H8A-3-30-1 WINCH REPAIR PARTS FOUND A LOT OF METAL IN GEAR OIL ON THE FINAL DRIVE SIDE. THE METAL HAS DAMAGED ALL THE BEARINGS ON THE FINAL DRIVE SIDE. METAL HAS DAMAGED THE RING GESR " FINAL HOUSING: * MOTOR THRUST PLATES ARE SCRATCHED BEYOND LAPPING, ALL OTHER COMPONENTS LOOK IN GOOD CONDITION REPLACE ALL BEARINGS, THRUST PLATES, FINAL HOUSING AND SEALS REASSEMBLE AND TEST REASSEMBLE AND TEST AIR TESTED CASE TO 10 PSI WITH NO LEAKS OR ISSUES , WINCH SPINS FREELY IN BOTH DIRECTIONS AT 900PSI BRAKE RELEASES AT 600PSI	1ea	1ea	2838.013	2838.01

Invoice is due by 03/21/20.

Check out our new Web Shop at <https://Norcan.shop>

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

For terms and conditions of sale go to <http://www.norcanfp.com/terms.pdf>

VENDOR CODE	NFPRD
ACCT. DIST	AMOUNT
2105	197.15
4500	3943.01
ENTERED BY	
DUE BY	





NORCAN FLUID POWER LTD.

NORCAN FLUID POWER LTD.
BAY 3, 7659 EDGAR INDUSTRIAL DRIVE
RED DEER AB T4P 3R2
403-341-4326 Fax 403-341-3929

INVOICE

INVOICE DATE	INVOICE NUMBER
02/20/20	S1456377.001
PLEASE REMIT PAYMENT TO:	PAGE
NORCAN FLUID POWER LTD. 100-1000 WEST 14th STREET ACCOUNTING OFFICE NORTH VANCOUVER BC V7P 3P3	2 of 2

BILL TO:

SHIP TO:

OK DRILLING SERVICES LP

OK DRILLING SERVICES LP

CUST NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	PSE EXEMPT NUMBER	GST/HST NUMBER
	92656			R844003541
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Karen Johnston	PK PICK-UP	Net Due 30 Days	02/20/20	11/20/19
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
* FILLED WINCH WITH GEAR OIL				
CLEAN & PAINT				
PASS				
LABOUR	8.00hr	8.00hr	125.000	1000.00
SHOP SUPPLIES RECOVERY	1ea	1ea	75.000	75.00
ENVIRONMENTAL LEVY FEE	1ea	1ea	30.000	30.00

SUBTOTAL	3,943.01
S&H CHGS	0.00
GST	197.15
PST	0.00
AMOUNT DUE	4,140.16

Invoice is due by 03/21/20.

Check out our new Web Shop at <https://Norcan.shop>

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

For terms and conditions of sale go to <http://www.norcanfp.com/terms.pdf>