

F46-1

2606762 Alberta Inc.

10 Mitchell Avenue
Red Deer AB T4N 0L2
chalifouxar@gmail.com
GST/HST Registration No.: 743141350rc0001

INVOICE

BILL TO
1686804 Alberta Ltd

INVOICE 1237
DATE 29/07/2025
TERMS Due on receipt
DUE DATE 29/07/2025

PAYMENT METHOD
Cash

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	shop labour	shop labour -truck in for rear suspension bushings -remove bottom torque arms, press out old bushings and press in new bushings on all three drive axles. -right rear s cam needs bushings, remove wheels, hub and slack tube. cut slack from tube, found wheel seal leaking when drum removed. install new bushings, s- cam, slack adjuster, brake shoes and drum. customer supplied all parts.	GST	20	130.00	2,600.00

SUBTOTAL 2,600.00

GST @ 5% 130.00

TOTAL 2,730.00

BALANCE DUE **\$2,730.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	130.00	2,600.00

All and any warranty or concerns must be made apparent to 2606762 Alberta Inc. at time of development. We are not and will not be liable for any and all customers property left on site. customers property is left at their own risk, 2606762 Alberta Inc. will do everything to treat property with respect and care but will not be liable for any lost or damaged property. no exceptions.

2606762 Alberta Inc.

10 Mitchell Avenue
Red Deer AB T4N 0L2
chalifouxar@gmail.com
GST/HST Registration No.: 743141350rc0001

INVOICE

BILL TO
1686804 Alberta Ltd

INVOICE 1086
DATE 11/10/2024
TERMS Due on receipt
DUE DATE 11/10/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	shop labour	shop labour W900 Kenworth truck killing fuel pumps and not starting. -boost batteries and prime fuel in parking lot. -take apart fuel pump and found debris in pump. -install new water fuel separator and filter, new hoses from tanks to pump. (customer supplied line) -prime truck and test, starts and runs perfect.	GST	6	130.00	780.00
	MISC FITTINGS	fittings to connect lines to filter housing and new ends for replaced fuel lines	GST	1	145.38	145.38

SUBTOTAL	925.38
GST @ 5%	46.27
TOTAL	971.65
BALANCE DUE	\$971.65

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.27	925.38

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KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

GREATWEST KENWORTH LTD

Sold To: STRATEGIC OILFIELD (T)

Ship To: STRATEGIC OILFIELD (T)

PARTS INVOICE NUMBER

PR2195635



Date: 10-07-24

Page: 1 of 1

Tax ID:

Authorization #:

Tax ID:		Authorization #:							
Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
			DRL	PICK UP			**COD** VISA 8572		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
XXX	20R1524	PUMP GP F		1	1		541.90	406.43	406.43
XXX	20R1524#	CORE		1	1			104.03	104.03
02E	1075769	SEAL O RING		1	1		17.62	13.21	13.21

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CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

THANK YOU! WE APPRECIATE YOUR BUSINESS!
MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

07:55AM PARTS TAX

Credit card sale: visa 8572

Customer Print Name: _____

Customer Signature: _____ Date: _____

Credit Card

CUSTOMER
GST# R139766661

2022

Sub Total	523.67
Freight	0.00
GST	26.18
Sales tax	0.00
Please Pay	549.85

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

**#201, 8026 Edgar Industrial Cres.
Red Deer, Alberta T4P 3R3
Canada
Tel: (403) 358-3318
Fax: 1-888-599-8652**



INVOICE

Invoice No.:	28456
Date:	08/01/2024
Shipping Date:	
Page:	1
Purchase Order	10029

Sold to: CASH SALE
RED DEER, ALBERTA

Ship to: STRATIGIC OILFIELD

GST#	820998516 RT0001
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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SPL170 INTERAXLE DRIVESHAFT - REPAIR	Each	1	170SC55003C - SPL170 INTERAXLE D/S, MANUFACTURED NEW AS PER SAMPLE DUE TO DAMAGED WELD YOKE AND EXCESSIVE PLAY IN SPLINES	G	1,984.44	1,984.44
N170-4-671-1X	Each	1	19" CL UJ TO CL UJ COL BOXED H/R END YOKE	G	347.27	347.27
100495	Each	1	P2590	G	61.72	61.72
KIT2637	Each	1	ROCKWELL NUT & WASHER	G	29.95	29.95
170-4-741-1X	Each	1	SPL170 R46 R IP	G	388.35	388.35
KIT2638	Each	1	ROCKWELL NUT AND WASHER	G	46.37	46.37
100557	Each	1	Q2591 UNITIZED SEAL	G	68.25	68.25
170-70-18XS	Each	2	SPICER SELECT SPL 170 STRAP KIT	G	36.07	72.14
			G - GST 5% GST			149.93
Shipped By:	Tracking Number:					
Comment:					Total Amount	3,148.42
Let us know how we did by leaving us a review on Facebook @XtremeDrivelineLtd						



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: STRATEGIC OILFIELD (T)

Ship To: STRATEGIC OILFIELD (T)

PARTS INVOICE NUMBER
PR2188706



Date: 07-30-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
			RYA/KFM	PICK UP			**COD** VISA 8572		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
4M6	LC2100	COMPRESSOR-FREON		1	1	0	453.26	339.94	339.94
XXX	KA15250	CLUTCH-COMPRESSOR 2 GRV 2		1	1	0	196.29	123.66	123.66

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CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

THANK YOU! WE APPRECIATE YOUR BUSINESS!
MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

08:32AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
GST# R139766661

220

Sub Total	463.60
Freight	0.00
GST	23.18
Sales tax	0.00
Please Pay	486.78

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

2606762 Alberta Inc.

10 Mitchell Avenue

Red Deer AB T4N 0L2

charfouxar@gmail.com

GST/HST Registration No.: 743141350rc0001

BILL TO

1608804 Alberta Ltd

INVOICE

1042

DATE

30/07/2024

TERMS

Due on receipt

DUE DATE

30/07/2024

shop labour

shop labour

GST

3

130.00

390.00

W-800 kenworth

-inspect ac

-found charge low, and no power

to ac clutch, found issue with

wiring from high pressure switch,

repair wire and now has power.

-charge system and test, blowed

cold for a few minutes then ac

pressures evened out and

compressor stopped compressing.

-change out ac compressor and

recharge, works as it should now.

SUBTOTAL

390.00

GST @ 5%

19.50

TOTAL

409.50

BALANCE DUE

\$409.50**TAX SUMMARY**

GST @ 5%

TAX

NET

19.50

390.00

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2606762 Alberta Inc.

10 Mitchell Avenue

Red Deer AB T4N 0L2

charfouxar@gmail.com

GST/HST Registration No.: 743141350rc0001

INVOICE

BILL TO

1606804 Alberta Ltd

INVOICE

1020

DATE

28/06/2024

TERMS

Due on receipt

DUE DATE

28/06/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	shop labour	shop labour -install turbo at customers shop	GST	2.50	130.00	325.00
SUBTOTAL						325.00
GST @ 5%						16.25
TOTAL						341.25
BALANCE DUE						\$341.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.25	325.00

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Engine Parts Canada Inc. 4750

4701 40 Ave
Lloydminster, SK
S9V 2B7
GST# 767336480

Bill To

Strategic Oilfield

Phone:
Email:

Ship To

Strategic Oilfield

Phone:
Email:

Order: #7005
Payment Method: Credit Card (Secured by Auth.net) (CA\$1,943.02)

Order Date: 19th Jun 2024
Shipping Method: Ship by Order Total

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	P131656	P131656 - Cummins ISX Oil Pan Gasket 4026684	CA\$185.25	CA\$185.25
1	JMC031965951	JMC031965951 - CAT 3406E/C15 S410 Stage 1 Turbocharger 1679271	CA\$1,610.25	CA\$1,610.25

Subtotal CA\$1,795.50

Shipping CA\$55.00

GST CA\$92.52

Grand total CA\$1,943.02

Comments

B2B Ninja: QT10635 ***** Items: 1) JMC031965951 - no notes 2) P131656 - no notes *****

APD Mechanical and Fabrication Ltd.
 #300 7669 Edgar Industrial Court
 Red Deer AB T4P4E2
 4033928450
 chalifoux@gmail.com
 GST Registration No.: 701874497RT0001

Invoice



BILL TO

Strategic Oilfield Services

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1233	03/06/2024	\$5,335.90	04/01/2024	Due on receipt	

P.O. NUMBER

W900 kenworth

ACTIVITY	QTY	RATE	TAX	AMOUNT
Shop Labour Shop Labour -install front bumper supplied -remove old bumper -drill bolt holes for mount plate and secure to tow points with bolts -weld new hinges on one side of bumper -straiten bumper more strait and square to be mounted -cut and move nuts for bumper pins -attach bumper to mount plate	6	130.00	G	780.00
Shop Labour Shop Labour -install engine heater (supplied) -tie into engine coolant system, run power wires, fuel, and controller wiring	4	130.00	G	520.00
Shop Labour Shop Labour -install wet kit customer supplied pto, and cooler -drain transmission and install pto -install rebuilt pump -fab mount for cooler and trailer connections -run hoses and lines for connections -cooler case badly damaged, replace cooler case with one in stock -install tool box (supplied) -replace cab air bags	18	130.00	G	2,340.00
misc parts brass, couplers, air line, ect	1	135.23	G	135.23
SHELL hydraulic oil h32 H32 HYDRAULIC OIL	26	5.25	G	136.50
hydraulic hose package suction line, pressure lines, return lines, fittings	1	235.12	G	235.12

All and any warranty or concerns must be made apparent to APD mechanical at time of development. APD mechanical does not and will not be liable for any and all customers property left on site. customers property is left at their own risk, APD will do everything to treat property with respect and care but will not be liable for any lost or damaged property. no exceptions.

Xtreme Driveline Ltd.
 201, 8026 Edgar Industrial Cres.
 Red Deer, Alberta T4P 3R3
 Canada
 Tel: (403) 358-3318
 Fax: 1-888-599-8652



INVOICE

Invoice No.: 28512
 Date: 16/01/2024
 Shipping Date:
 Page: 1
 Purchase Order 10057

Sold to:

CASH SALE

RED DEER, ALBERTA

Ship to:

STRATIGIC OILFIELD

GST#		820998516 RT0001				Tax	Unit Price	Amount	
Item No.	Unit	Quantity	Description						
1710 INTERAXLE DRIVESHAFT - REPAIR	Each	1	1710 INTERAXLE HIGH ANGLED/S FULL ROUND, MANUFACTURED NEW AS PER SAMPLE DUE TO EXCESSIVE PLAY IN SPLINES, INSTALLED NEW UJOINTS AND BALANCED		G		1,475.25	1,475.25	
210737	Each	1	EATON 481 FRONT O/P SEAL		G		70.05	70.05	
078936	Each	1	16" CL UJ TO CL UJ RP *481/S40" OUTPUT SHAFT BEARING		G		84.00	84.00	
			G - GST 5% GST					81.46	
Shipped By:							Tracking Number:		
Comment:							Total Amount		1,710.76
Let us know how we did by leaving us a review on Facebook @XtremeDrivelineLtd									

Alternative

13 Street
 SSM AB T9E 1G6
 Phone (403) 340-6615
 WWW.HUNGARVILL.COM

Union Tractor Ltd.
 7850 79 Street
 Red Deer, AB T4P 0W1
 (403) 347-1157 FAX (403) 340-8615

INVOICE
040-229629

Bill To		Customer No.		Ship To		Customer No.	
BULLSEYE TRANSPORT **CASH TRACKING ACCOUNT** 28573 TOWNSHIP ROAD 374 RED DEER COUNTY, AB T4E 2S5 CANADA		NBM		BULLSEYE TRANSPORT **CASH TRACKING ACCOUNT** 28573 TOWNSHIP ROAD 374 RED DEER COUNTY, AB T4E 2S5 CANADA		NBM	
Branch Red Deer		Order No. 8/22/23		Invoice No. 6166		CST Number 105448161	
Quantity Ordered 1		Unit Price YAN		Total Price 5943.40		Tax 297.17	
Description C-15 ACERT, LOADEL		Part Number 2237443		Part Description HEAD AS-CYL		Part Price 5943.40	
GROSS TOTAL 5943.40		DUES TOTAL 6.60		CANADA TOTAL 0.00		SPECIAL TOTAL 0.00	
NET TOTAL 5943.40		TAX 297.17		TOTAL 6240.57			

Head Receipt

Goods Received By Please Print Name	Signature X	SUBTOTAL 5943.40
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TAX 297.17
Time Prepared 14:33		TOTAL 6240.57

THE UNDERSIGNED HEREBY GRANTS ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHARGE
 STATEMENT REGISTERED PURSUANT TO REG 10
 THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING INCLUDING LEGAL COSTS AND CLIENTS AND CLIENTS INCLUSIVE OF
 ATTORNEY FEES
 TERMS: 30 DAYS FOLLOWING INVOICE DATE
 A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY
 HEREIN BY SIGNING

