## Ted Beath Welding Ltd. Box 6628

6214 - 50 Avenue Drayton Valley, Alberta T7A 1S1 Canada

#### INVOICE

Invoice No.:

74066

Date:

11/27/2025

Ship Date: Page:

11/18/2025

Re: Order No.

86223

Sold to:

Jacc's Oilfield Services Ltd.

Ship to:

Jacc's Oilfield Services Ltd.

Business No.:	105160089 Unit	0.10-114		1 42 434	Carry Services (Services)	
item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Units #T1, #09 and # 5 pare tr	tule		
INSP	Each	3	V.K. Package	G	350.00	1,050.0
a T	i e v		Jacc's Yard Travelled to location to perform visual and leakage tests as requested, returned to base			
,			Subtotal:			1,050.0
			G - GST 5%			• ?
* *			GST/HST			52.5
			€			
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				-		
		ľ			İ	
		1				
	1					
		and the same of th				
1	20					
ed Beath Welding	Ltd. GST/HST: #1¢	5160089RT0001				
hipped By:	Tracking Nu	ımber:			Total Amount	1,102.5
	WT 4 1100 1 11 - 1	<b></b>				
omment: Units	#T1, #09 and #T-3				Amount Paid	0.0
old By:					Amount Owing	1,102.5

# Ted Beath Welding Ltd.

BOX 6628, DRAYTON VALLEY, AB T7A 1S1 PHONE: 780-542-5593 FAX: 780-621-0180 EMAIL: sales@thwl.ca

Ink Pot Ref. # N6916

ŲΦ	WORK	IICKE

PHONE: 780-542-5593 FAX: 780-621-0180 EMAIL: sales@tbwl.ca				Nov 18/	2025				
Customer: JACCS OIF	ield				Customer Signature/W	/O/PO/AFE			
Location: JACC'S word									
Requested by:									
Work Done: Traveled to	location	nto pe	rform	visual	]				
and leakage tests of	as rea	uested.	returne	d to					
base.					Address:				
					Phone Number:				
Welder/Helper/Operator	Date	Hours	Rate	Subtotal	Material	Yes 🔲	No 🗌	Price Per Unit	Subtotal
					3-1)/ 000/00/	<b>3</b> .		35000	102000
	<del>                                     </del>	757400000000000000000000000000000000000	STATE AND STATE	Consisting of the	3-UK COCKOGO Unit TIJOH, T	F37			1030
					4.				
						• • • • •			
						en de la companya de La companya de la companya de			
					,				
Picker Operators/Swamper	Date	Hours	Rate	Subtotal					
					Other:				
			******						
						Labour:	<u></u>		
						Material:			0200
			· · · · · · · · · · · · · · · · · · ·			Other:			030
	<del> </del>	<del>  </del>				Subtotal:			0200
		<b> </b>			•	GST:			
					<i>;</i>	TOTAL:			
Ink Pot Ref. # N6916	<u> </u>	11					Ticket	Number: 862	223
							HUNCEL	INGILIDEI: E	<del>-</del>

Date:

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
eseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

#### INVOICE

BILL TO

Jacc's Oilfield Services Ltd.

INVOICE DATE TERMS INV-2188 10/02/2025 Due on receipt

DUE DATE

10/02/2025

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
10/02/2025	Labor		and declarate about the manufacture of the analysis of the second of the		•	140.00
	Parts					188.90
	Shop Supplies					4.20
		SO-2188 Unit T11				
noted Diesal lunkies	Repairs inc. to pay.	n e manie la manie april a manie a manie a	SUBTOTAL	and the second of the second o		333.10
ve take e-transfers as	well as credit cards as payment		GST @ 5%			16.65
			TOTAL		/*	349.75
			BALANCE DUE	ne como de como como como por como por como como de como como como como como como como com		\$349.75
TAX SUMMARY		RATE		TAX		NET
		GST @ 5%		16.65		333.10



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

BILL TO
JACC'S OILFIELD SERVICES

UNIT#	DATE
T11 - OLD T9	10/02/2025

WORK ORDER	TERMS
SO2188	Due Upon Receipt

	KM	HOURS
blesser have a decimended	N/A	N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART#	QTY	LIST PRICE	NET PRICE		AMOUNT
2014						
HEIL INTERNATIONAL						
5HTDL423XE5J27027						
REMOVE & INSTALL NEW AIR SWITCH FOR FRONT SUMP VALVE. LEFT OTHER AS SPARE WITH UNIT.						
AIR SWITCH W/ GUARD	72R0500	2		\$ 94.45	\$	188.90
Labor		1		\$ 140.00	\$	140.00
				SUBTOTAL	¢	328.90
Labor \$ 140.00	<u> </u>					
Parts \$ 188.90			SH	OP SUPPLIES 3%	\$	4.20
				TAX 5%	\$	16.65
				TOTAL	\$	349.75

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

#### INVOICE

BILL TO

Jacc's Oilfield Services Ltd.

INVOICE DATE INV-2068

TERMS

07/21/2025 Due on receipt

DUE DATE

07/21/2025

DATE	ACTIVITY	DESCRIPTION		QTY RATE	AMOUNT
07/21/2025	Labor				210.00
	Parts				476.63
	Shop Supplies				6.30
		SO-2068 Unit T11			
Contact Diesel Junkies			SUBTOTAL		692.93
vve take e-transfers as	well as credit cards as payment.		GST @ 5%		34.65
			TOTAL		727.58
			BALANCE DUE		\$727.58
TAX SUMMARY		RATE	TAX		NET
	G	ST@5%	34.65		692.93



JACC'S OILFIELD SERVICES

**BILL TO** 

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

UNIT#	DATE
T11	07/21/2025

WORK ORDER TERMS
SO2068 Due Upon Receipt

KM HOURS 1760755 22744.7

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART#	QTY	LIST PRICE	NET PRICE	AMOUNT
2015					
HEIL INTERNATIONAL					
5HTDL4237F5J27388					
DRIVGER SAID TRAILER LOOSING AIR & WONT BUILD. DIAGNOSEDAREA OF LEAK TO BE WASHED, BRING TO SHOP, AIR UP WITH SHOP AR & LISTEN FOR LEAK IN AREA. FOUND A#DS AIRBAG WITH HOLE IN IT. DIDN'T HAVE BAG IN STOCK. GET ONE FROM NAPA.					
AIRBAG		1		\$ 476.63	\$ 476.63
Labor		1.5		\$ 140.00	\$ 210.00
Labor \$ 210.00			N. Targers W. H.	SUBTOTAL	\$ 686.63
Parts \$ 476.63			SH	OP SUPPLIES 3%	\$ 6.30
White plants are a first three makes			4.2	TAX 5%	\$ 34.65
				TOTAL	\$ 727.58

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

#### INVOICE

BILL TO  Jacc's Offield Service	s Ltd.	INVOICE DATE TERMS DUE DATE	INV-1978 05/12/2025 Due on receipt 05/12/2025
DATE	ACTIVITY DESCRIPTION	ατΥ	RATE AMOUNT
05/12/2025	Labor		1,470.00
	Parts		137.50
	Shop Supplies		44.10
	SO-1978 Unit # T11		
SUBTOTAL			1,651.60
GST @ 5%	•		82.58
TOTAL			1,734.18
BALANCE DUE			\$1,734.18
TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	82.58	1,651.60



JACC'S OILFIELD SERVICES

BILL TO

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

UNIT # DATE
T11 05/12/2025

WORK ORDER TERMS
SO1978 Due Upon Receipt

KM HOURS N/A N/A

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART#	QTY	LIST PRICE	NET PRICE	AMOUNT
2015					
HEIL INTERNATIONAL					
5HTDL4237F5J27388					
JACK UP, PUT ON STANDS. REMOVE WHEELS & TIRES & REMOVE DRUMS. 05/12/2025					
Labor		1.5		\$ 140.00	\$ 210.00
INSTALL DRUMS & WHEELS, TAKE OFF JACKS, TORQUE WHEELS TO 500FT/LBS. GREASE UNIT. 05/13/2025					
GREASE		1		\$ 19.50	\$ 19.50
Labor		2		\$ 140.00	\$ 280.00
TAKE TO BREEZE TRUCKING FOR INSPECTION					
COMPLETE CVIP INSPECTION - BREEZE SUBL					
STICKER		1		\$ 118.00	\$ 118.00
Labor		7		\$ 140.00	\$ 980.00
				CURTOTAL	 1.607.50
Labor \$ 1,470.00	_			SUBTOTAL	1,607.50
Parts \$ 137.50			SH	OP SUPPLIES 3%	\$ 44.10
				TAX 5%	\$ 82.58
				TOTAL	\$ 1,734.18

Site 448 Box 2 Comp 13 RR 3 Drayton Valley AB T7A 2A3 dieseljunkiesrepair@gmail.com GST/HST Registration No.: 744551219

#### INVOICE

2	1 11	TO
9		. 10

Jacc's Offield Services Ltd.

INVOICE DATE

INV-1833

**TERMS** 

02/20/2025 Due on receipt

**DUE DATE** 

02/20/2025

DATE

**ACTIVITY** 

**Shop Supplies** 

DESCRIPTION

QTY

RATE

**AMOUNT** 

02/20/2025

Labor

Unit#T11

280.00

8.40

SO-1833

SUBTOTAL

288.40

GST @ 5%

14.42

TOTAL

302.82

**BALANCE DUE** 

\$302.82

TAX SUMMARY

RATE

TAX

NET

**GST @ 5%** 

14.42

288,40

Page 1 of 1



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

BILL TO

JACC'S OILFIELD SERVICES

UNIT#	DATE
T11	02/20/2025

WORK ORDER TERMS
SO1833 Due Upon Receipt

KM HOURS 22393

Service and Scheduled Maintenance completed as required

DESCRIPTION		PART#	QTY	LIST PRICE	NET PRICE	AMOUNT
2015						
HEIL INTERNATIONAL		14	market and a			
5HTDL4237F5J27388		1				
DIAGNOSE ISSUE WITH RH TURN SIGNAL NO DRILL RIVITS OUT TO PULL LIGHT. FOUND N FRAILER, PLUG & TEST WITH TEST LIGHT. N SIGNAL LIGHT. PULL PLUG APART TO FIND N DUT, WILL BUILT SOME LEANGTH AIR AIRLI	O ISSUE, PULL OT POWER TO WIRES PULLED					
abor	The second secon		2		\$ 140.00	\$ 280.00
			500 N mm m			
Labor	\$ 280.00				SUBTOTAL	\$ 280.00
Parts	\$ -			SHO	P SUPPLIES 3%	\$ 8.40
					TAX 5%	\$ 14.42

#### Ted Beath Welding Ltd.

Box 6628 6214 - 50 Avenue Drayton Valley, Alberta T7A 1S1 Canada

#### INVOICE

Invoice No.:

69943

Date:

12/18/2024 11/26/2024

Ship Date:

11/20/

Page: Re: WT#

85732

Sold to:

Ship to:

Jacc's Oilfield Services Ltd.

Jacc's Oilfield Services Ltd.

Item No.	Quan tity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
INSP INSP INSP	4 1 1	Fach	Labour Inspection V.K.T. Package Unit #T1 Inspection V.K.I.P.U.C. Package Unit #T11  Jacc's Yard Traveled to location to perform visual, leakage, internal, pressure, thickness and upper coupler inspections, after waiting for Unit to be flushed, returned to base.	G G G	125.00 350.00 500.00		125.00 350.00 500.00	500.00 350.00 500.00
			Subtotal:					1,350.00
			G - GST 5% GST/HST					67.5
	elding L		THST: #105160089RT0001 Fracking Number:				Total Amount	1,417.
Shipped By:						1.00	Amount Paid	0.0
Coding:	Unit #	†T1, #T	11				ount Owing	1,417.

### Ted Beath Welding Ltd.

BOX 6628, DRAYTON VALLEY, AB T7A 1S1 PHONE: 780-542-5593 FAX: 780-621-0180 EMAIL: sales@tbwl.ca

Ink Pot Ref. # N6916

Nov 26/2026	
TOO XOLXUAG	

Customer: JACC'S OILE	Customer Signature/	WO/PO/AFE							
Attention:	10-11								
Location: JACC'S yard	}								
Requested by:	Requested by:								
Work Done: Traveled to									
leakage, internal, y caupler inspection be flushed, return	Address:								
coupler inspection	s, atter	WOLLIN	A for n	WIT TO					
be tlushed, return	red to	Dase.			Phone Number:				
Welder/Helper/Operator	Date	Hours	Rate	Subtotal	Material	Yes 🗌	No 🔲	Price Per Unit	Subtotal
David Carrothers	Nowa	4	12500	zwia0	1 1) 1/2	1/		350,00	350c0
Cana			Tall The of Philips		I-UKT poc	skode			330
		Š.				Carl I			
					-ONT. Pu	c package		500,00	500,0
			LICATE HELLY BENEFALD		LANGE I	19**** NYTES******			
				jara sajagi					
				Cultural					
Picker Operators/Swamper	Date	Hours	Rate	Subtotal	Other:				
					- Carer				
								<u> </u>	
						Labour:		L	DOO
					1	Material:			8500
						Other:			
					_	Subtotal:			320 <sub>CO</sub>
			<del> </del>	<b>-</b>		GST: TOTAL:			
		<del> </del>	+		1				732
		<u> </u>				•	Ticke	t Number: 85	134

Date:

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

#### INVOICE

BILL TO

Jacc's Oilfield Services Ltd.

INVOICE DATE INV-1615 11/10/2024

TERMS DUE DATE

Due on receipt 11/10/2024

DATE	ACTIVITY	DESCRIPTION	N	QTY	RATE	AMOUNT
11/10/2024	Labor					490.00
	Parts					138.21
	Shop Supplies					14.70
		SO-1615 Unit # T11				
**************************************			SUBTOTAL			642.91
			GST @ 5%			32.15
			TOTAL			675.06
			BALANCE DUE	AN AD THE REAL PROPERTY AND THE PROPERTY	N C	\$675.06
TAX SUMMARY						
		RATE		TAX		NET
		GST @ 5%		32.15		642.91



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

UNIT # DATE
T11 11/10/2024

WORK ORDER TERMS
SO1615 Due Upon Receipt

KM HOURS

BILL TO
JACC'S OILFIELD SERVICES

DESCRIPTION	PART#	QTY	LIST PRICE	NET PRICE	AMOUN	Т
2015						
HEIL INTERNATIONAL						
5HTDL4237F5J27388						
INSTALL MUDD FLAPSBETWEEN FENDER ON TRUCK & TRAILER TO PREVENT MUD & DEBRIS FLY ON BACK OF TRUCK						
48" 1-1/2" X 1/8" ANGLE IRON	33503	1		\$ 23.45	\$	23.45
Labor		2		\$ 140.00	\$	280.00
BOLT PLATE TO PREVENT MORE CRACKING AFTER FROM FIRE EXTINGUISHER, WELDER FIXED CRACK UNDER PLATE, DRILL HOLES & SECURE FIRE EXTINGUISHER HOLDER & DOCUMENT TUBE DOWN.						
24" X 17" X 1/8" ALUMINUM PLATE	33490	1		\$ 114.77	\$	114.77
Labor		1.5		\$ 140.00	\$	210.00
	,					
Labor \$ 490.00				SUBTOTAL	\$ 6	528.21
Parts \$ 138.21			SHO	OP SUPPLIES 3%	\$	14.70
				TAX 5%	\$	32.15
				TOTAL	\$ 67	75.06

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

#### INVOICE

BILL TO

Jacc's Oilfield Services Ltd.

INVOICE DATE INV-1570 10/22/2024

TERMS

Due on receipt

DUE DATE

10/22/2024

AMOUNT	RATE	QTY	CRIPTION	DESCRIPTIO	ACTIVITY	DATE
1,680.00					Labor	10/22/2024
401.95					Parts	
50.40					Shop Supplies	
				SO-1570 Unit # T11		
2,132.35			SUBTOTA			« » » « » » » » « » « » « » » « » « » «
106.62			GST @ 5%			
2,238.97			TOTAL			
\$2,238.97		DUE	BALANCE			
NET		TAX		RATE		TAX SUMMARY
2,132.35	ONT TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER	106.62	6	GST @ 5%		



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

BILL TO

JACC'S OILFIELD SERVICES

UNIT#	DATE
T11	10/22/2024
WORK OPDER	TERMS

WORK ORDER TERMS

SO1570 Due Upon Receipt

KM HOURS

DESCRIPTION	PART#	QTY	UNIT PRICE	AMOUNT
2015				
HEIL INTERNATIONAL				
5HTDL4237F5J27388				
TAKE UNIT TO BREEZE TRUCKING FOR INSPECTION				
JACK UP, TAKE TIRES OFF. REPLACE PSA #3 SHOES & DRUM, CLEAN DEBRIS FROM FRAME. CLEAN MUD FROM RIMS, REINSTALL OTHER DRUMS, INSTALL TIRES & TORQUE TO 500FT/LBS. GREASE UNIT.				
Q BRAKE PAD SET		1	\$ 116.81	\$ 116.81
BRAKE DRUM		1	\$ 147.49	\$ 147.49
GREASE		1	\$ 19.65	\$ 19.65
Labor		5	\$ 140.00	\$ 700.00
COMPLETE CVIP INSPECTION BREEZE SUL				
STICKER		1	\$ 118.00	\$ 118.00
Labor		7	\$ 140.00	\$ 980.00
				\$ -
				\$ -
Labor \$ 1,680.00	)		SUBTOTAL	\$ 2,081.95
Parts \$ 401.95		SH	OP SUPPLIES 3%	\$ 50.40
			TAX 5%	\$ 106.63
			TOTAL	\$ 2,238.97

Site 448 Box 2 Comp 13 RR 3 Drayton Valley AB T7A 2A3 dieseljunkiesrepair@gmail.com GST/HST Registration No.: 744551219

#### INVOICE

BILL TO

Jacc's Oilfield Services Ltd.

INVOICE DATE

INV-141

TERMS

01/12/2023 Due on receipt

DUE DATE

01/12/2023

				DUC DATE	01/12/2023	
DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
01/12/2023	Labor			A SERVICE OF THE SERV		
01/12/2023	Shop Supplies			1	840.00	840.00
	T - Springs			1	25.20	25.20
			SUBTOTAL			865.20
			GST @ 5%			43.26
			TOTAL			
						908.46
TAX SUMMARY			BALANCE DUE			\$908.46
		RATE		TAX		NET
		GST @ 5%		43.26		865.20

COPY



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

BILL TO

JACC'S OILFIELD SERVICES

# **WORK ORDER**

UNIT#	DATE
Т3	12/01/2023
WORK ORDER	TERMS
SO-1141	Due Upon Receipt
KM	HOURS

DESCRIPTION		PART#	QTY	Un	NIT PRICE		AMOUNT
2015	Water Brack, and						MINIORIAL
HEIL INTERNATIONAL			-			-	
5HTDL4237F5J27388					The state of the s	ļ	
DIAG HYDRAULICS GETTING HOT. SWITCHED EN ENSURE HOOKED UP PROPERLY. RE CONNECT E CHECKED FOR NOISE AND FOUND ORBITAL MO CAUSE OF ISSUE.	NDS.			AND THE PERSON NAMED IN COLUMN TO PERSON NAM	,		
abor	and the second s		6	\$	140.00	\$	840.00
						\$	-
						\$	-
Labor \$	840.00			٤	UBTOTAL	\$	840.00
Parts \$	-		SH	OP SU	PPLIES 3%	\$	25.20
					TAX 5%	\$	43.26
					TOTAL	\$	908.46

Thank you for your business!
IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us All payments made by credit card will be charged a 3% fee

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

#### INVOICE

DATE

17/11/2023

17/11/2023

17/11/2023

TAX SUMMARY

BILL TO

Jacc's Oilfield Services Ltd.

ACTIVITY

Labor

Parts

**Shop Supplies** 

DESCRIPTION

SUBTOTAL

GST @ 5%

BALANCE DUE

TOTAL

INVOICE INV-115 DATE 17/11/2023 **TERMS** Due on receipt DUE DATE 17/11/2023 QTY RATE AMOUNT 1 840.00 840.00 1 553.95 553.95 1 25.20 25.20 1,419.15 70.96 1,490.11 \$1,490.11

RATE TAX NET
GST @ 5% 70.96 1,419.15



# **MOKK OKDEK**

Drayton Valley, AB T7A 2A3 Site 448 Box 2 Comp 13 RR 3 Diesel Junkies Repairs Inc.



BILL TO

JACC'S OILFIELD SERVICES

Phone # 780-263-4946

Due Upon Receipt	9111-OS
TERMS	МОВК ОВДЕВ
£Z0Z/LT/TT	£-T
<b>DATE</b>	# LINU

494334

**Z699T** 

The second secon					\$	-
				**************************************	\$	=
abor		τ	\$	140.00	\$	140.00
	1/4AIR	9	\$	1.39	\$	26.8
I/4" AIR LINE 6" IN SUMP, BROKEN SPRING. PINCHED OFF AIR LINE		terri o majoliski kristi sve mestro			***************************************	0- 14-14-14-14-14-14-14-14-14-14-14-14-14-1
INSPECT VALVE NOT SEATING - REAR SUMP. PIECE OF RAG						T
Гарог		7	\$	00.0 <del>1</del> 1	\$	280.00
ОСТЯАРІС НАИDLE 1 abor	V-BF-64	τ	\$	82.58	\$	82.58
				****		The second secon
CHANGE OUT 4" VALVE		AMERICAN PROPERTY.			deren international designation of	Marie to a second or
гароц		ε	\$	140.00	\$	420.00
HOTIW2 AIA	AIRAC199	τ	\$	31.7E	\$	37.10
2" HEAT COLLAR	LM-2-HEAT	τ	\$	98.641	\$	38. <b>6</b> AL
AIR BRAKE CTRL VALVE	KNZ000T	τ	\$	89.08	\$	39.08
D HANDLE POLY	NPP26KD	τ	\$	£7.04	\$	7.04
B-BING HOLDER 4"	BET27860AL	τ	\$	65'56	\$	S'S6
SPRING 4 EMERG VALVE 31655	BEL1855522	τ	\$	34.72	\$	Z.7.4E
O-RING 345 TEFL ENCAP	BET19028T5	Ι	\$	24.28	\$	24.21
R&R 4" EMERGENCY VALVE FOR SUMP IN REAR OF TANK.						
S8ETSI27ESPJOTH2						
HEIL TRAILER						
INTERNATIONAL		(Forting to the state of the st				
SOTS		ΥΤΟ	ın l	INIT PRICE	3-100	TNUOMA
DESCRIPTION	# TAA9	YTO	" !	TOUG TIM		



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

BILL TO

JACC'S OILFIELD SERVICES

# **WORK ORDER**

UNIT#	DATE
T-3	11/17/2023
WORK ORDER	TERMS
SO-1116	Due Upon Receipt

KM	HOURS
494334	16692

DESCRIPTION			PART#	QTY	UNIT PRICE	AMOUNT
	Labor	\$ 840.00		Tell No.	SUBTOTAL	\$ 1,393.95
	Parts	\$ 553.95	<del>ndys</del>	SHC	P SUPPLIES 3%	25.20
					TAX 5%	\$ 70.96
					TOTAL	\$ 1,490.11

# Thank you for your business! IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us All payments made by credit card will be charged a 3% fee

5622 55 Street

Drayton Valley, AB T7A 0B2, CA dieseljunkiesrepair@gmail.com 780-263-4946

Invoice:

INV-64

Date:

10/25/2023

Bill To

JACCS OILFIELD SERVICES

Remit Payment To

Billing

RR3 Box 2 Comp 13 Site 448 Drayton Valley, AB T7A 2A3, CA

Service Order		Terms	Due Date	Authorizer	Custome	Unit#	
SO-1068		COD 10/25/2023					T37
ltem	Descriptio	n			Quantity	Rate	Amount
Complain	t: CVIP						
Cause: C	ustomer reque	est					
Labor			TED CVIP INSPECTIO	N - Created: 10/19/2023	4.00000	\$120.00	\$480.00
						Subtotal	\$480.00
Complain	t: R&R DUMP	VALVE SWITCHE	ES FOR FRONT BELLY	SUMPS		ala tukun erajatokkoken Makooket musikken kena	And the state of t
Cause: C	ustomer requ	est					
(Inspection	n)						
Labor			MP VALVE SWITCHES 23 Completed: 10/20/20		2.00000	\$120.00	\$240.00
Parts	CONTRO	L VALVE - BEN229	9635	*	1.00000	\$12.68	\$12.68
Parts	AIR SWIT	CH W/GUARD - R	ED72R0500		2.00000	\$76.60	\$153.20
						Subtotal	\$405.88
Complain	nt: REINSTAL	L SUMP VALVE SI	EATS & SPRIG	aucon vilin kun kooling vilot inggar talvuurgub oone er tanga kanninkassuur vitot tal			*
Cause: C	Customer requ	est					
(Inspectio	n)						
Labor		Chassis / REINST		TS & SPRIG - Created:	0.50000	\$120.00	\$60.00
						Subtotal	\$60.00



Page: 2 of 2

Unit: T37 VIN: 5HTDL4237F5J27388 2015 Heil Trailer International, Co. Unknown

Chassis: 12,345 Miles

Labor \$780.00

Parts \$165.88

Shop Supplies \$19.50

Pre-Charge Subtotal \$965.38

GST (5% of \$965.38)

Total \$1,013.65

Payments & Credits \$0.00

Balance Due \$1,013.65

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All units with wheels removed for any services will require re-tourqe between 50 - 100kms with proof, if not done any damages that occur are your responsibility. All invoices paid by CC will have a 3.5% fee charged additionally for payment processing equipment.

Customer Signature:	
Printed Name:	Date:

5622 55 Street Drayton Valley, AB T7A 0B2, CA dieseljunkiesrepair@gmail.com

780-263-4946

Bill To

JACCS OILFIELD SERVICES

Invoice:

INV-66

Date:

10/25/2023

Remit Payment To

Billing

RR3 Box 2 Comp 13 Site 448 Drayton Valley, AB T7A 2A3, CA

Service Order		Terms	Due Date	Authorizer	Custome	Unit #	
SC	SO-1071 COD		COD 10/25/2023			to existe kindige of a constraint of a source is desirable.	T37
Item	Description	n			Quantity	Rate	Amount
Complain	nt: R&R AIR VA	LVES FOR EMER	GENCY BELLY VALVE	он воличасния теорополиция вышега прасстан об монеции простоя об монеции по станова и от от от от от от от от В	artines (1990) Neither (1990)	uction region and control of the second of t	
Cause: C	Customer reque	st					
Labor		Chassis / R&R AIR 0/24/2023 Comple		ENCY BELLY VALVES -	1.50000	\$120.00	\$180.00
Parts	BRASS BL	JSHING - 1/4 - 1/8	- 121-B		1.00000	\$2.38	\$2.38
Parts	BRASS NII	PPLE 1/8 - 121A			1.00000	\$1.26	\$1.26
						Subtotal	\$183.64
Labor				ERGENCY INTERNALS -	0.50000	\$120.00	\$60.00
	Greated. 1	0/24/2023 GGMple	ted. 10/24/2020			Subtotal	\$60.00
Complair	nt: R&R HOSE	FOR HYDRAULIC	CS ON TRAILERS - PU	Γ EXTRA HOSE WRAP ON I	T	graph of the control	ETRAP governo no oceanisti po Romando no Gri ametro do escal
Cause: (	Customer reque	est					
Labor			SE FOR HYDRAULICS - Created: 10/24/2023		1.50000	\$120.00	\$180.00
Parts	FERRULE	3/8" NO SKIVE F	WIRE BRAID - N2A21	286	1.00000	\$2.85	\$2.85
Parts	HYRDAUL	IC FITTING 3/8 - I		-1	1.00000	\$4.38	\$4.38
Parts	CRIMP HY	DRAULIC HOSE	- S2A10363	OPY	1.00000	\$11.00	\$11.00
			(	-()I		Subtotal	\$198.23

Page: 2 of 2

Unit: T37 VIN: 5HTDL4237F5J27388 2015 Heil Trailer International, Co. Unknown

Chassis: 12,345 Miles

Labor \$420.00 \$21.87 **Parts** \$12.60 **Shop Supplies** \$454.47 Pre-Charge Subtotal \$22.72 (5% of \$454.47) \$477.19 **Total Payments & Credits** \$0.00 \$477.19 **Balance Due** 

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All units with wheels removed for any services will require re-tourqe between 50 - 100kms with proof, if not done any damages that occur are your responsibility. All invoices paid by CC will have a 3.5% fee charged additionally for payment processing equipment.

Customer Signature:							
Printed Name:	Date:						

### Ted Beath Welding Ltd.

Jacc's Oilfield Services Ltd.

Box 6628 6214 - 50 Avenue Drayton Valley, Alberta T7A 1S1 Canada

#### INVOICE

Invoice No.:

64930

Date:

Page:

10/19/2023 10/17/2023

Ship Date:

.

Re: WT#

85153

Sold to:

Ship to:

Jacc's Oilfield Services Ltd.

Business No.:

105160089

Business	aasaraasta	10516		I sales a	4555 A 4650	1 538 383	i verse eveni	ve Naves avec and
Item No.	Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Unit #T37					
INSP INSP MAT	1 1 1	Hour Each Each	Jason Simpson - Inspection/Testing Inspection V.K. package Unit #T37 6" EV bonnet plate	G G	125.00 350.00 65.00		125.00 350.00 65.00	125.0 350.0 65.0
			Travel to customers shop to perform tank inspection. Internal valve plungers missing. Front head valve switches not working. Recheck repairs.					
			Subtotal:				MANAGEMENT	540.00
			G - GST 5% GST/HST					27.00
							***************************************	27.00
		l					00	V
						0		
ed Beath	Welding Ltd	. GST/	HST: #105160089RT0001					
Shipped By: Tracking Number:				Tot	al Amount	567.00		
Coding: Unit #T37				Am	ount Paid	0.00		
old By:				Amou	nt Owlng	567.00		

Diesel Junkies Repairs Inc. Site 448 Box 2 Comp 13 RR 3

Drayton Valley, AB T7A 2A3

Phone # 780-263-4946

BILL TO

Jacc's Oilfield Services Ltd.

### **WORK ORDER**

UNIT# DATE T-37 AUG 11 2023

WORK ORDER TERMS **Due Upon Receipt** 

HOURS N/A N/A

DESCRIPTION	PART#	QTY	UNIT PRICE		10/5	AMOUNT
REPLACE COOLANT LINE QUICK CONNECTS		No.				
FOUND QUICK CONNECTS TO BE LEAKING WHEN NOT CONNECTED. REMOVED AND REPLACED WITH NEW CONNECTORS						
FEMALE WING QUICK CONNECT	PQ2W2	1	\$	87,98	\$	87.98
MALE WING QUICK CONNECT	PQ2W1	1	\$	65.98	\$	65.98
Labor		0.5	\$	100.00	Š	50.00
DIAG/REPAIR MARKER LIGHTS INOP			1			30.00
REMOVED NOSEBOX OFF FRONT OF TRAILER AND FOUND THE BREAKER WIRING TO BE LOOSE, TIGHTENED BREAKERS. INSPECTED WIRING AND FOUND WIRING TO BE GOOD. REMOVED COVERS ON JUNCTION BOXES AND FOUND LOOSE CONNECTIONS IN BOXES, TIGHTENED CONNECTIONS. NO ISSUES REMAIN		Andrews of the control of the contro				
Labor		4	\$	100.00	\$	400.00
REPLACE ALL 12 TIRES AND 8 RIMS			1	** *******************************		The state of the s
UPON INSPECTION FOUND #2 & #3 AXLES TO HAVE 22.5 WHEELS ON THEM. ALSO FOUND ALL TIRES TO BE SEVERLY WEATHER CHECKED. TALKED WITH CUSTOMER AND DECIDED TO SOURCE 8 24.5 RIMS AN 12 TIRES. FOUND 8 USED RIMS AND USED 24.5 TIRES. BUFFED BEAD SURFACES AND CLEANED MATING SURFACES. MOUNTED 12 USED TIRES ONTO RIMS, FILLED TO 100PSI AND INSTALLED ON TRAILER. TORQUED WHEELS TO 500FT/LBS. CUSTOMER SUPPLIED PARTS		And the state of t				
Labor		8	\$	100.00	\$	800.00
Labor \$ 1,250.0	0	SUBTOTAL			\$	1,403.96
Parts \$ 153.9	6	SH	OP SU	PPLIES 3%	\$	42.12
				TAX 5%	\$	72.30
				TOTAL	\$	1,518.38

Thank you for your business!

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us All payments made by credit card will be charged a 3% fee

