

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: 11/18/2025
Page: 1
Re: Order No. 86223

Sold to:

Jacc's Oilfield Services Ltd.

Ship to:

Jacc's Oilfield Services Ltd.

Business No.: 105160089

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
INSP	Each	3	Units #T1, #09 and # T-37 <u>spare trailer</u> V.K. Package Jacc's Yard Travelled to location to perform visual and leakage tests as requested, returned to base Subtotal: G - GST 5% GST/HST	G	350.00	1,050.00 1,050.00 52.50
Ted Beath Welding Ltd. GST/HST: #105160089RT0001						
Shipped By: Tracking Number:					Total Amount	1,102.50
Comment: Units #T1, #09 and #T-37					Amount Paid	0.00
Sold By:					Amount Owing	1,102.50

WORKTICKET

Date:

Nov 18/2025

[illegible]

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-2188
10/02/2025
Due on receipt
10/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/02/2025	Labor				140.00
	Parts				188.90
	Shop Supplies				4.20

SO-2188
Unit T11

Contact Diesel Junkies Repairs Inc. to pay.
We take e-transfers as well as credit cards as payment.

SUBTOTAL	333.10
GST @ 5%	16.65
TOTAL	349.75
BALANCE DUE	\$349.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.65	333.10

Phone # 780-263-4946

JACC'S OILFIELD SERVICES

KM	HOURS
N/A	N/A

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
				SHOP SUPPLIES 3% \$	4.20
				TAX 5% \$	16.65
				TOTAL \$	349.75

Page 1 of 1

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-2068
07/21/2025
Due on receipt
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 Repairs Inc. to pay.
We take e-transfers as well as credit cards as payment.

SUBTOTAL	692.93
GST @ 5%	34.65
TOTAL	727.58
BALANCE DUE	\$727.58

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	34.65	692.93

Phone # 780-263-4946

JACC'S OILFIELD SERVICES

KM	HOURS
1760755	22744.7

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2015					
HEIL INTERNATIONAL					
5HTDL4237F5J27388					
DRIVGER SAID TRAILER LOOSING AIR & WONT BUILD. DIAGNOSED AREA 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				SUBTOTAL \$	686.63
Parts \$ 476.63				SHOP SUPPLIES 3% \$	6.30
				TAX 5% \$	34.65
				TOTAL \$	727.58

If you have any questions about this invoice, please contact us

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-1978
05/12/2025
Due on receipt
05/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	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

WORK ORDER



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 #

T11

DATE

05/12/2025

WORK ORDER

SO1978

TERMS

Due Upon Receipt

KM

N/A

HOURS

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

Labor \$ 1,470.00

Parts \$ 137.50

SUBTOTAL \$ 1,607.50

SHOP SUPPLIES 3% \$ 44.10

TAX 5% \$ 82.58

TOTAL \$ 1,734.18

Thank you for your business!

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

If you have any questions about this invoice, please contact us

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-1833
02/20/2025
Due on receipt
02/20/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2025	Labor				280.00
	Shop Supplies				8.40

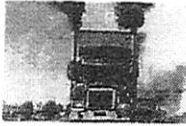
SO-1833
Unit# T11

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

WORK ORDER



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 #

T11

DATE

02/20/2025

WORK ORDER

501833

TERMS

Due Upon Receipt

KM

1748765

HOURS

22393

Service and Scheduled Maintenance completed as required

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2015					
HEIL INTERNATIONAL					
5HTDL4237F5J27388					
DIAGNOSE ISSUE WITH RH TURN SIGNAL NOT WORKING, DRILL RIVITS OUT TO PULL LIGHT. FOUND NO ISSUE, PULL TRAILER, PLUG & TEST WITH TEST LIGHT. NOT POWER TO SIGNAL LIGHT. PULL PLUG APART TO FIND WIRES PULLED OUT, WILL BUILT SOME LEANGTH AIR AIRLINES.					
Labor		2		\$ 140.00	\$ 280.00
Labor			\$	280.00	
Parts			\$	-	
				SUBTOTAL	\$ 280.00
				SHOP SUPPLIES 3%	\$ 8.40
				TAX 5%	\$ 14.42
				TOTAL	\$ 302.82

Thank you for your business!

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM
If you have any questions about this invoice, please contact us

Ted Beath Welding Ltd.

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

INVOICE

Invoice No.: 69943
Date: 12/18/2024
Ship Date: 11/26/2024
Page: 1
Re: WT# 85732

Sold to:

Jacc's Oilfield Services Ltd.

Ship to:

Jacc's Oilfield Services Ltd.

Business No.: 105160089

Item No.	Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
INSP	4	Hours	Labour	G	125.00		125.00	500.00
INSP	1	Each	Inspection V.K.T. Package Unit #T1	G	350.00		350.00	350.00
INSP	1	Each	Inspection V.K.I.P.U.C. Package Unit #T11	G	500.00		500.00	500.00
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.								
Subtotal:								1,350.00
G - GST 5% GST/HST								67.50
Ted Beath Welding Ltd. GST/HST: #105160089RT0001								
Shipped By: Tracking Number:							Total Amount	1,417.50
Coding: Unit #T1, #T11							Amount Paid	0.00
Sold By:							Amount Owing	1,417.50

Ticket Number: 85732

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-1615
11/10/2024
Due on receipt
11/10/2024

DATE	ACTIVITY	DESCRIPTION	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	\$675.06

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		32.15	642.91

WORK ORDER



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 #

T11

DATE

11/10/2024

WORK ORDER

SO1615

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
2015					
HEIL INTERNATIONAL					
5HTDL4237F5J27388					
INSTALL MUDD FLAPS BETWEEN 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

Parts \$ 138.21

SUBTOTAL \$ 628.21

SHOP SUPPLIES 3% \$ 14.70

TAX 5% \$ 32.15

TOTAL \$ 675.06

Thank you for your business!

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

If you have any questions about this invoice, please contact us

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-1570
10/22/2024
Due on receipt
10/22/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/22/2024	Labor				1,680.00
	Parts				401.95
	Shop Supplies				50.40
		SO-1570 Unit # T11			
SUBTOTAL					2,132.35
GST @ 5%					106.62
TOTAL					2,238.97
BALANCE DUE					\$2,238.97

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		106.62	2,132.35

Diesel Junkies Repairs Inc.

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

INV-141

DATE

01/12/2023

TERMS

Due on receipt

DUE DATE

01/12/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2023	Labor		1	840.00	840.00
01/12/2023	Shop Supplies		1	25.20	25.20

SUBTOTAL 865.20

GST @ 5% 43.26

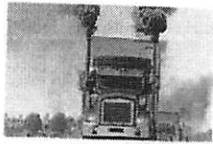
TOTAL 908.46

BALANCE DUE \$908.46

TAX SUMMARY

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 #**T3****DATE****12/01/2023****WORK ORDER****SO-1141****TERMS****Due Upon Receipt****KM****HOURS**

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
2015				
HEIL INTERNATIONAL				
5HTDL4237F5J27388				
DIAG HYDRAULICS GETTING HOT. SWITCHED ENDS TO ENSURE HOOKED UP PROPERLY. RE CONNECT ENDS. CHECKED FOR NOISE AND FOUND ORBITAL MOTOR TO BE CAUSE OF ISSUE.				
Labor		6	\$ 140.00	\$ 840.00
				\$ -
				\$ -
Labor \$ 840.00			SUBTOTAL	\$ 840.00
Parts \$ -			SHOP SUPPLIES 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

Diesel Junkies Repairs Inc.

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
TERMS
DUE DATE

INV-115
17/11/2023
Due on receipt
17/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/11/2023	Labor		1	840.00	840.00
17/11/2023	Parts		1	553.95	553.95
17/11/2023	Shop Supplies		1	25.20	25.20

SUBTOTAL 1,419.15
GST @ 5% 70.96
TOTAL 1,490.11
BALANCE DUE **\$1,490.11**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	70.96	1,419.15

COPY

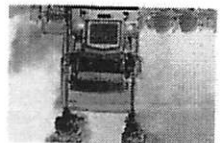
WORK ORDER

UNIT # T-3 DATE 11/17/2023

WORK ORDER SO-1116 TERMS Due Upon Receipt

KM 494334 HOURS 16692

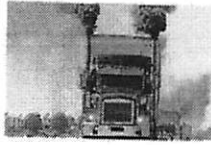
Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946



BILL TO JACCS OILFIELD SERVICES

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
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2015 INTERNATIONAL HEIL TRAILER				
SHTDL4237F5J27388				
R&R 4" EMERGENCY VALVE FOR SUMP IN REAR OF TANK.				
O-RING 345 TEFL ENCAP	BET19028TS	1	\$ 24.28	24.28
SPRING 4 EMERG VALVE 316SS	BET18222SS	1	\$ 34.72	34.72
R-RING HOLDER 4"	BET27860AL	1	\$ 95.59	95.59
D HANDLE POLY	NPP26KD	1	\$ 40.73	40.73
AIR BRAKE CTRL VALVE	KN20001	1	\$ 80.68	80.68
2" HEAT COLLAR	LM-2-HEAT	1	\$ 149.86	149.86
AIR SWITCH	AIRAC199	1	\$ 37.16	37.16
Labor		3	\$ 140.00	420.00
CHANGE OUT 4" VALVE				
ULTRAFLO HANDLE	V-BF-64	1	\$ 82.58	82.58
Labor		2	\$ 140.00	280.00
INSPECT VALVE NOT SEATING - REAR SUMP, PIECE OF RAG IN SUMP, BROKEN SPRING. PINCHED OFF AIR LINE				
1/4" AIR LINE 6"	1/4AIR	6	\$ 1.39	8.35
Labor		1	\$ 140.00	140.00
			\$	-
			\$	-



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

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		
Parts	\$	553.95		
			SUBTOTAL	\$ 1,393.95
			SHOP 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

Diesel Junkies Repairs Inc.

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	Customer PO	Unit #
SO-1068	COD	10/25/2023			T37

Item	Description	Quantity	Rate	Amount
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Complaint: CVIP**Cause:** Customer request

Labor	Correction: Chassis / Chassis / COMPLETED CVIP INSPECTION - Created: 10/19/2023 Completed: 10/19/2023	4.00000	\$120.00	\$480.00
Subtotal				\$480.00

Complaint: R&R DUMP VALVE SWITCHES FOR FRONT BELLY SUMPS**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / R&R DUMP VALVE SWITCHES FOR FRONT BELLY SUMPS - Created: 10/19/2023 Completed: 10/20/2023	2.00000	\$120.00	\$240.00
Parts	CONTROL VALVE - BEN229635	1.00000	\$12.68	\$12.68
Parts	AIR SWITCH W/GUARD - RED72R0500	2.00000	\$76.60	\$153.20
Subtotal				\$405.88

Complaint: REINSTALL SUMP VALVE SEATS & SPRIG**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REINSTALL SUMP VALVE SEATS & SPRIG - Created: 10/19/2023 Completed: 10/20/2023	0.50000	\$120.00	\$60.00
Subtotal				\$60.00

COPY

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)	\$48.27
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-torque 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: _____

Diesel Junkies Repairs Inc.
 5622 55 Street
 Drayton Valley, AB T7A 0B2, CA
 dieseljunkiesrepair@gmail.com
 780-263-4946

Invoice: **INV-66**
 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	Customer PO	Unit #
SO-1071	COD	10/25/2023			T37

Item	Description	Quantity	Rate	Amount
Complaint: R&R AIR VALVES FOR EMERGENCY BELLY VALVES				
Cause: Customer request				
Labor	Chassis / Chassis / R&R AIR VALVES FOR EMERGENCY BELLY VALVES - Created: 10/24/2023 Completed: 10/24/2023	1.50000	\$120.00	\$180.00
Parts	BRASS BUSHING - 1/4 - 1/8 - 121-B	1.00000	\$2.38	\$2.38
Parts	BRASS NIPPLE 1/8 - 121A	1.00000	\$1.26	\$1.26
Subtotal				\$183.64

Complaint: REPLACE BELLY VALVE EMERGENCY INTERNALS

Cause: Customer request

Labor	Correction: Chassis / Chassis / REPLACED BELLY VALVE EMERGENCY INTERNALS - Created: 10/24/2023 Completed: 10/24/2023	0.50000	\$120.00	\$60.00
Subtotal				\$60.00

Complaint: R&R HOSE FOR HYDRAULICS ON TRAILERS - PUT EXTRA HOSE WRAP ON IT

Cause: Customer request

Labor	Chassis / Chassis / R&R HOSE FOR HYDRAULICS ON TRAILERS - PUT EXTRA HOSE WRAP ON IT - Created: 10/24/2023 Completed: 10/24/2023	1.50000	\$120.00	\$180.00
Parts	FERRULE 3/8" NO SKIVE F/ WIRE BRAID - N2A21286	1.00000	\$2.85	\$2.85
Parts	HYRDAULIC FITTING 3/8 - N2A21295	1.00000	\$4.38	\$4.38
Parts	CRIMP HYDRAULIC HOSE - S2A10363	1.00000	\$11.00	\$11.00
Subtotal				\$198.23

COPY

Unit: T37 **VIN:** 5HTDL4237F5J27388
2015 Heil Trailer International, Co. Unknown
Chassis: 12,345 Miles

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

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-torque 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.

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

INVOICE

Invoice No.: 64930
Date: 10/19/2023
Ship Date: 10/17/2023
Page: 1
Re: WT# 85153

Sold to:

Jacc's Oilfield Services Ltd.

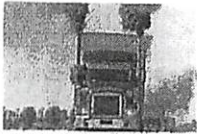
Ship to:

Jacc's Oilfield Services Ltd.

Business No.: 105160089

Item No.	Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Unit #T37					
INSP	1	Hour	Jason Simpson - Inspection/Testing	G	125.00		125.00	125.00
INSP	1	Each	Inspection V.K. package Unit #T37	G	350.00		350.00	350.00
MAT	1	Each	6" EV bonnet plate	G	65.00		65.00	65.00
			Travel to customers shop to perform tank inspection. Internal valve plungers missing. Front head valve switches not working. Recheck repairs.					
			Subtotal:					540.00
			G - GST 5% GST/HST					27.00
Ted Beath Welding Ltd. GST/HST: #105160089RT0001								
Shipped By: Tracking Number:							Total Amount	567.00
Coding: Unit #T37							Amount Paid	0.00
Sold By:							Amount Owng	567.00

COPY



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

WORK ORDER

BILL TO

Jacc's Oilfield Services Ltd.

UNIT #

T-37

DATE

AUG 11 2023

WORK ORDER

58

TERMS

Due Upon Receipt

KM

N/A

HOURS

N/A

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
REPLACE COOLANT LINE QUICK CONNECTS				
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	\$ 50.00
DIAG/REPAIR MARKER LIGHTS INOP				
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				
Labor		4	\$ 100.00	\$ 400.00
REPLACE ALL 12 TIRES AND 8 RIMS				
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 AND 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				
Labor		8	\$ 100.00	\$ 800.00
Labor \$	1,250.00		SUBTOTAL	\$ 1,403.96
Parts \$	153.96		SHOP SUPPLIES 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

COPY