

M02-27  
BLUE-MAR

Torrent Mechanical  
9421 - 141 Avenue  
County of Grande Prairie AB  
T8V 8E1  
1 5872590149  
office@torrent-mechanical.ca  
GST/HST Registration No.: 77417 9105 RT0001  
Business Number 77417 9105 RC0001

# Invoice



BILL TO  
Nordic Energy Canada Corp.  
Po Box 3019  
Clairmont Alberta T0H 0W0

POSTED

*✓ JAV*

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3982	03/23/2023	\$7,793.63	04/22/2023	Net 30	
PO NUMBER	UNIT NUMBER	VIN			
23-1406	125	5KJRALD10EPFW9041			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Information	WESTERN STAR KM:15604 HR:6867			
CVIP- TRUCK	Commercial Vehicle Inspection- Lift unit & support. Remove all wheels & drums, inspect & measure all, buff wheels & adjust tire pressures, reinstall all, set unit down, set brakes, torque wheels & install torque tag & indicator.-4 axles	1	375.00	375.00
Labour	-Replace air filters. -Cleaned 7-wire plug. -Remove #2 right side hub, clean hub and bearings-R&R wheel seal and gasket, prefill hub, reassemble, torque to spec. Set ABS sensor gap. -R&R broken airline on 5th wheel slide cylinder, test OK  -#1 left side brake pads wearing uneven, remove caliper, free up plungers, clean out dirt, reinstall, replaced pads, test OK(caliper bolts seized, took extra time) -#1 R/S brakes adjusted too tight, test auto adjuster-OK, adjusted properly, replace pads. -Inspected clutch, replace broken clutch brake, adjusted clutch- test- OK. -Adjust 5th wheel.  -Pressure test coolant system, tighten all four clamps on upper rad hose, test for 1.5 hrs-ok -Replaced protective loom and strapped up right side lower engine harness. -Remove guard and fan on hydraulic cooler, tighten all internal hose clamps, wash off oil and test. -Remove both belts, scrape out caked on rubber from pulleys, buffed, washed, replaced belts with new (hard to reach for cleaning, took extra time) -Diagnosed and replaced electric horn-test-OK	35.50	129.00	4,579.50

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	-Check engine light on-diagnose-faulty intake throttle valve-R&R valve-clean surface, reinstall intake line, clear fault codes-test-OK -R&R left side front fender light-wired in new light with existing harness, test-OK-strap up wiring. -R&R left side damage seatbelt-test-OK -Install missing brake stroke indicators on axles #2 #3 and #4. -ABS light came out while unit in shop, diagnose-found dirty plug on #1 left side, clean plug, drive unit-OK. -Unit came back with number one right side brakes dragging (unit pulling to the right) Readjusted-test drive-automatically adjusting too tight-remove wheels-R&R caliper, clean all surfaces, reinstall pads/wheels, torque to spec, test drive for half hour-OK, double check adjustment-OK, affix torque tag. -Diagnose left side signal light issue (intermittent) found insufficient amperage draw from LED tail lights, replaced with incandescent lights, test -ok -No power going to unit from batteries- Diagnose - Replaced faulty battery disconnect switch, test - Cleared tripped engine code from power issue - Test ok. -Diagnose clutch interrupt issue - Replace faulty switch- test- ok.			
<b>Parts</b>				
11Y47672	SEAL, DRIVE AXLE	1	64.09	64.09
303107	GASKET Truck Axel	1	6.40	6.40
75W90 LT	75W90 GEAR OIL/LT 75W90 GEAR OIL	1	19.50	19.50
SB200	Clutch Brake 2"	1	69.19	69.19
S100	STROKE INDICATOR	6	2.00	12.00
WLTOB	WHEEL TORQUE 33MM 1 5/16" RED	8	1.65	13.20
505203-050	LOOM 1/2" by 50' / FT	2	0.54	1.08
721005	HORN	1	24.89	24.89
A66-02293-000	SWITCH-POSITIVE CUT OFF W/LOCKOUT SINGLE PLUG	1	118.21	118.21
FPK081258-G	TRUCK CALIPER NEW	1	1,111.11	1,111.11
52922	4" RND STT ECONOMY RED	2	8.34	16.68
K129276	BRAKE PAD KIT	1	334.10	334.10
RK-01960	KIT, AIR LINE 10' COILED	1	39.74	39.74
DDE A4729933396	BELT 8 Rib x 2700mm/106.3"	1	69.95	69.95
01-32731-715	BELT 10 Rib x 1695mm/66.7"	1	67.60	67.60
MIC YZ 2RQW A2	SWITCH, Clutch	1	29.15	29.15
IMM F151092	SEAT BELT,LH, Susp Seat	1	107.90	107.90
DDE RA4600900065	THROTTLE, Air Intake	1	213.20	213.20
Shop supply	SHOP SUPPLY	1	150.00	150.00

We appreciate your business!

SUBTOTAL

7,422.49

GST @ 5%

371.14

TOTAL

7,793.63

BALANCE DUE

**\$7,793.63**



Strategic Industrial Cleaning Solutions Ltd.  
 722059 RR53  
 County of Grande Prairie No. 1  
 Alberta T8X 4J5  
 Canada  
 780-667-2680

**INVOICE**

Invoice No.: 19741  
 Date: 03/30/2023  
 Service Date: 03/30/2023  
 Page: 1  
 Ticket/Work Order: 18100

"Truck Flush & Oilfield Equipment Cleaning"

**Sold to:**

Nordic Energy Canada Corp  
 Box 3019  
 Clairmont, AB T0H0W0

Business No.: 850777244RT001

Quantity	Unit	Description	Tax	Unit Price	Amount
1.00	Truck	Flush - Truck & Pups, Tridem Tankers	G	490.00	490.00
0.25	m3	Disposal - Truck Flush	G	300.00	75.00
		Unit: 125 Trailer: T229 PO: 23-1415			
		Subtotal:			865.00
		G - GST 5% GST/HST			28.25
<b>POSTED</b>					
Terms: Net 30. Due 04/29/2023.				<b>Total Amount</b>	<b>593.25</b>
Notice: Accounts with invoices over 60 days will automatically be put on COD.					

# Glacier Mobile Glass (GP) Ltd.

PO Box 25006 Cobblestone  
 Grande Prairie, Alberta T8X 0E9  
 Canada  
 glaciermobileglassgp@gmail.com

## INVOICE

Invoice No.: 11064  
 Date: 01/12/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

NORDIC ENERGY CANADA CORP.  
 9319-81st Avenue  
 Clairmont, AB T8X 0M2

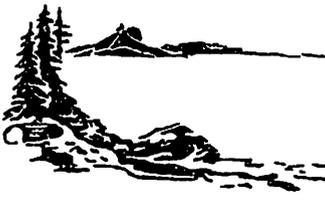
Ship to:

Unit #: 124  
 Purchase Order #: 23-181  
 Contact:



Business No.: 779621523 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
3	Each	1	Labour-Installation	G	60.00	60.00	
2	Each	1	DW1279GT	G	160.00	160.00	
			Subtotal:			220.00	
			G - GST 5% GST/HST			11.00	
Shipped By: _____ Tracking Number: _____						Total Amount	231.00
Comment: Phone: (587) 259-0180 Email: glaciermobileglassgp@gmail.com						Amount Paid	0.00
Sold By: _____						Amount Owning	231.00



**GLACIER**  
**MOBILE GLASS**  
 587-259-0180

P.O. Box 25006, Cobblestone  
 Grande Prairie, AB  
 T8X 0E9

**INVOICE**

11064

Date: Jan 12, 2023

Client: Nordic Energy

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Work Completed by: \_\_\_\_\_

**PROJECT DESCRIPTION**

Unit #: 124

Serial #: \_\_\_\_\_

Purchase Order #: 23-181

Work Order #: \_\_\_\_\_

Hours: \_\_\_\_\_

Kms: \_\_\_\_\_

**JOB TYPE**

**AMOUNT**

Install DW1279GT

60.00

**EQUIPMENT / MATERIAL LIST**

**QUANTITY**

**UNIT PRICE**

**AMOUNT**

DW1279GT

1

160.00

160.00

TOTAL LABOUR

60.00

TOTAL EQUIPMENT & MATERIALS

160.00

SUB TOTAL

220.00

779621523 G.S.T.

11.00

DEDUCTIBLE

—

**TOTAL**

231.00

nature: MOG



# Kaymor Machining & Welding Ltd.

9703-72 Avenue

Clairmont, Alberta T8X 5B3

Phone: (780) 538-2623

Fax: (780) 538-2650

# Invoice

Invoice No: 439670

Date: 3/31/2022

### Sold to:

NordicEnergy (Canada) Corp  
Box 3019  
Clairmont, AB T8X 0T8

### Ship to:

NordicEnergy (Canada) Corp  
Box 3019  
Clairmont, AB T0H 0W0

*10/2/22*

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
22-1201	Dexter	125 CVIP				

Item	Quantity	Description	Price Each	Amount
Mechanical	1	CVIP on 125 Tridrive Tractor Western Star 2014 SN#KJRALD10EPFW9041 577394 Km's plate#K56103	480.00	480.00
Mechanical	6	Repairs to Unit Replace wheel seal Right Middle Free up slack pins Change out Air filters Set Brakes Check and set all tire pressures. Greased unit	130.00	780.00
MEM	1	Wheel Seal	90.00	90.00
SH	1	Shop Supplies	39.00	39.00

Overdue invoices are subject to a 2% monthly charge on balance.

Thank you for your  
business!

Terms: NET30

Due: 4/30/2022

GST/HST No.

889867925

<b>Subtotal</b>	\$1,389.00
<b>GST</b>	\$69.45
<b>Total</b>	<b>\$1,458.45</b>

# Glacier Mobile Glass (GP) Ltd.

PO Box 25006 Cobblestone  
Grande Prairie, Alberta T8X 0E9

# INVOICE

Invoice No.: 8675  
Date: 12/10/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Nordic Energy Canada Corp.  
9319-81st Avenue  
Clairmont, AB T8X 0M2

**Ship to:**

Nordic Energy Canada Corp.  
Unit #:125  
Purchase Order #:21-4920  
Contact: Jay

Business No.: 779621523 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Labour	G	60.00	60.00
2	Each	1	DW1441GT	G	170.00	170.00
4	Each	1	Kit	G	20.00	20.00
5	Each	1	Molding	G	10.00	10.00
Subtotal:						260.00
G - GST 5% GST/HST						13.00
Shipped By: _____ Tracking Number: _____					Total Amount	273.00
Comment: Phone: (587) 259-0180 Email: glaciermobileglassgp@gmail.com					Amount Paid	0.00
old By: _____					Amount Owning	273.00

POSTED



**GLACIER  
MOBILE GLASS**  
587-259-0180

P.O. Box 25006, Cobblestone  
Grande Prairie, AB  
T8X 0E9

**INVOICE**

8675

Date: Dec 10, 2021

Client: NORDIC ENERGY

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Work Completed by: \_\_\_\_\_

**PROJECT DESCRIPTION**

Unit #: 125 Serial #: \_\_\_\_\_  
Purchase Order #: 21-4920 Work Order #: \_\_\_\_\_  
Hours: \_\_\_\_\_ Kms: \_\_\_\_\_

**JOB TYPE**

**AMOUNT**

<u>INSTALL DW 144167</u>	<u>60.00</u>
--------------------------	--------------

**EQUIPMENT / MATERIAL LIST**

**QUANTITY**

**UNIT PRICE**

**AMOUNT**

<u>DW 144167</u>	<u>1</u>	<u>170.00</u>	<u>170.00</u>
<u>R/T</u>	<u>1</u>	<u>20.00</u>	<u>20.00</u>
<u>MLDG</u>	<u>1</u>	<u>10.00</u>	<u>10.00</u>

TOTAL LABOUR

60.00

TOTAL EQUIPMENT & MATERIALS

200.00

SUB TOTAL

260.00

779621523 G.S.T.

13.00

DEDUCTIBLE

**TOTAL**

273.00

Signature: [Signature]