

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 237

- MAY 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL SOLUTIONS
- JAN 2022 – FIX WATER PUMP LEAK AND EXHAUST MANIFOLD LEAK – PG MECHANICAL INV 9303
- NOV 2020 – NEW WATER PUMP. IN HOUSE MECHANIC
- MAR 2020 – 12V MOTOR AND FAN – BROOKS BEARING INV 535051
- MAR 2020 – AIR DRYER – SUMMIT MOTORS INV B170465
- FEB 2020 – INSTALL BLOCK HEATER AND OIL PAN HEATER – PG MECHANICAL INV 5874
- OCT 2019 – CLUTCH BRAKE – ACTIVE AUTOMOTIVE INV 1267751
- MAR 2018 – REPLACE TURBO, MANIFOLD GASKETS AND WATER PUMP – CPR TRUCK REPAIR INV 0119
- OCT 2017 – NEW CYCLONE ASSEMBLY – REBEL VAC INV IN-10257



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
Address:	Po Box789		
City:	Brooks	Province:	AB
Postal Code:	T1R1B7		
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKPALAV56PV00130		
Make:	Western Star	Model:	Conventional
Year:	2006	Unit Number:	237
Odometer:	321120 KM	Licence Plate Number:	K38948
Province:	AB		

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Big Steam Oilfield Services Ltd.	Facility Number:	15339
Inspection Technician Name:	Pedro Reimer	Technician Number:	B8398
Inspection Technician Signature:			
Inspection Date:	2022/04/29		



Dynamic Industrial Solutions
 1791 30th St SW
 Medicine Hat, AB T1B 3N5
 Tel. 403-527-7272 Fax 403-529-6526
 accounts@dynamicis.ca

WORK ORDER
TANK-6471

Tank Inspection

Ordered By: MIKE	Date: 24-May-22	Completed: 25-May-22
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS		
UNIT 224P VIK UNIT 234 VIK UNIT 237 VIK UNIT 314 VIPK		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	4.00	\$150.00	\$600.00
B620 Internal Inspection	4.00	\$150.00	\$600.00
B620 Pressure Test	1.00	\$150.00	\$150.00
B620 Leakage Test	4.00	\$150.00	\$600.00
Mileage	100.00	\$0.75	\$75.00
Total:			\$2,025.00

Technician Signature:	Totals:	Labour	\$0.00
Customer Name:		Parts	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Travel	\$0.00
Inspection: _____ Date: _____		Rentals	\$0.00
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Miscellaneous	\$2,025.00
		Subsistence	\$0.00
		Sub Total:	\$2,025.00
		GST	\$101.25
Work Order Total:			\$2,126.25



1791 30th St. S.W.
 Medicine Hat, AB T1B 3N5
 Phone: (403) 527-7272
 Fax: (403) 529-6526
 Facility Registration No. 25-0709

Inspection Report in Accordance with CSA B620-20

TEST DATE: May 24, 2022

TANK OWNER: Big Steam Oilfield Services

ADDRESS: # 5 Boswell Cres Brooks Alberta T1R 1B7

TELEPHONE: (403) 793-7046

SERIAL NO.: PRTVAC-336-08-05

UNIT NO.: 237

MVID/TCRN: Z-05-386-08-03

MANUFACTURER: Rebel Metal Fab.

ASSEMBLER: Rebel Metal Fab.

TC SPEC.: 412

MATERIAL: SA 36

CERTIFICATION DATE: 09/2005

MINIMUM THICKNESS SHELL: 6.3 mm

MINIMUM THICKNESS HEAD: F 5.5 mm / R 6.7 mm

MAWP: 25 PSI

DESIGN PRESSURE:

LINING: YES NO

INSULATED: YES NO

SPECIAL SERVICE CONDITIONS:

COMP. CAPACITY:

1 14797 L

2

3

4

5

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE: Fort Vale	SERIAL NO: 0512325	OPEN PSI: 30 psi	RESEAT PSI: 30 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT

YES NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT

YES NO

TANK STRESS RELIEVED AFTER MANUFACTURE:

YES NO

TANK STRESS RELIEVED AFTER REPAIR:

YES NO

TANK STRESS RELIEF AFTER REPAIR:

COMPLETE:

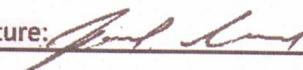
LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Joal Lebel	Signature: 		Date: May 24, 2022	

INTERNAL VISUAL INSPECTION "I"

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Joal Lebel	Signature: 		Date: May 24, 2022	

Rejection Criteria for Visual Inspections

Any of the following conditions shall cause the tank to be rejected:

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: 20 psi

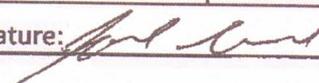
(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

218121B0071

Calibration Date: Aug. 11, 2022

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Joal Lebel		Signature: 		Date: May 24, 2022

HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

PNEUMATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____		Signature: _____		Date: _____

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

PNEUMATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

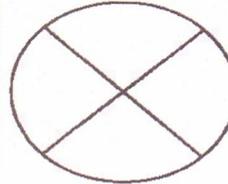
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3-12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____		Signature: _____		Date: _____

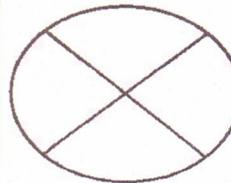
THICKNESS TEST "T" (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	HEAD
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					HEAD
	12:00	3:00	6:00	9:00	

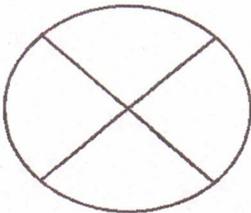
FRONT HEAD



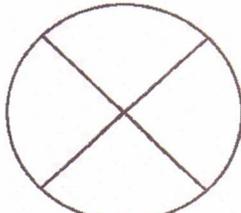
REAR HEAD



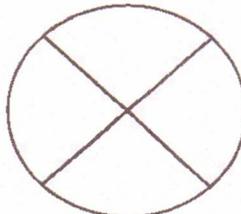
MANWAY



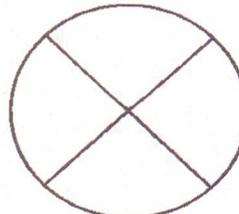
SUMP



NOZZLE



NOZZLE



Manufacture's Thickne Head: _____ Shell: _____
 Minimum Thickness Head: _____ Shell: _____

Inspector:	Signature:	Date:
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HEATING SYSTEM TEST (QC Manual Reference 12.10)

Test Pressure

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for intenal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			
Inspector:	Signature:	Date:		

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 325 MACALPINE CRESCENT
 FORT MCMURRAY, AB T9H 4Y4
 (780) 715-4000 FAX (780) 743-8833

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

RECEIVED

FEB 04 2022

PG 1 OF 1

640570372731
 00129970601

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	640570	FTA		640570	FTA
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7			BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7		

GREGG DISTRIBUTORS, FT MCMURRAY	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 017-299706
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MO. DAY YR. 2/01/22	PREPARED BY RAP	OUR ORDER NUMBER 372731	YOUR ORDER NUMBER 237	TERMS NET 30 DAYS	SHIPPED VIA CUSTOMER PICKUP
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QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
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ORDERED BY CORY PITTMAN 149909-160								
2	2		FAS	NN8SC-050 1/2 GR8 NC NYLON LK NUT B108-522	TG	1.209	0.559 EA	1.12
1	1		FAS	NN8SF-075 3/4 GR8 NF NYLON LK NUT 208-016K	TG	3.134	1.447 EA	1.45
2	2		PCR	20-3005 5M 16-3 SINGLE FREEZE/FLEX	TG	47.220	27.670 EA	55.34
1	1		PCR	20-5001 .6M 12-3 TRIP. OUTLET CORD	TG	55.490	32.500 EA	32.50
1	1		GYR	1R12-603 SUPER CUSHION AIR SPRING GOODS & SERVICES TAX (CODE G)	TG	295.590	208.100 EA \$14.93	208.10

ENTERED FEB 04 2022

PAID MAR 17 2022

Bill

Fly your Canadian flags high this February as we
 all cheer for Team Canada! Go Canada Go!

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	298.51
										TAX	14.93
OTHER										TOTAL	313.44

10:35



BEARING SPECIALISTS
 AND A WHOLE LOT MORE
 BOX 970, 1160 - 2ND ST WEST
 BROOKS, ALBERTA T1R 0V5
 Phone: 403 362-6208 Fax: 403.362.6270

BROOKS BEARING & Hydraulics

INVOICE
579081
 04-Jan-2022
 Page 1 of 1
 P.O. # Unit 237
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

RECEIVED

JAN 06 2022

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789

Ship to:
 SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 4505N-10-10	100R5 JIC FEMALE CRIMP F	4.00	4.00	21.46	15.84	63.36
HOS- 151H-10	SAE100R5 HIGH TEMP HYD H	4.00	4.00	10.98	10.63	42.52
LA	LABOUR	2.00	2.00		7.50	15.00
	goods and services tax	1.00	1.00	6.04	6.04	6.04

ENTERED JAN 12 2022

PAID FEB 18 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
105.88	0.00	0.00	0.00	0.00	15.00	6.04	0.00	0.00	126.92

REMITTANCE TO LOGAN INDUSTRIES
 MONDAY - FRIDAY 6:00-5:30PM
 SATURDAY: 8:00AM-1:00PM
 AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
 * AUTO
 * AGRICULTURAL
 * INDUSTRIAL

GST # 802765297 RT

RECEIVED

JAN 31 2022

PG Mechanical & Services Ltd.

P.O. Box 4982
Fort McMurray AB T9H 3G2
pgmechanical@outlook.com
http://www.pgmechanical.ca
GST/HST Registration No.:
812762128RT0001



INVOICE

BILL TO

Jeff Alberts
Big Steam Oilfield Services Ltd.
Po Box 789
Brooks Alberta T1R 1B7

INVOICE # 9303
DATE 20-01-2022
DUE DATE 19-02-2022
TERMS Net 30

Unit # 237

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Jan 10, Allan, Lem # 2606 Unit 237 Western Star License K-38948 VIN# SKKDALAV56PV00130 Hours 17444 KM 319589 * Water pump leak * Exhaust manifold leak - Drain Coolant - Remove air to air piping - Remove pre cooks - Remove turbos - Remove oil cooler outlet - Remove water pump outlet - Remove thermostat housing in order to remove water pump - Had to remove alternator to remove thermostat - Remove water pump - Clean all flanges - Install new water pump - Install oil cooler outlet - Install water pump outlet	8	135.00	1,080.00	GST
135 Mechanical Jan 12, Allan, Lem # 4928 - remove upper turbo oil lines to both turbos - Remove lowest turbo oil lines to both turbos - Remove upper turbo - Remove lower turbo - Remove exhaust manifold	3	135.00	405.00	GST

ENTERED FEB 04 2022

PAID FEB 18 2022

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical	11	135.00	1,485.00	GST
Jan 14, Allan, Lem # 4934				
- Clean off engine				
- Block exhaust manifold				
- Use tread chaser to clean bolts holes in the block				
- Install new slip joint seals to manifold				
- Install exhaust manifold and torque to specs				
- Clean turbo flanges				
- Extract broken bolt/stud from turbo				
- Had to heat up ends of turbo flanges				
- Install upper turbo				
- Prep for turbo install				
- Clean upper and lower pipes				
- Tie up hardness & coolant lines out of ways of turbo heat				
135 Mechanical	10	135.00	1,350.00	GST
Jan 15, Allan, Lem # 4936				
- Torqued upper turbo				
- Installed precoolers mounting + torqued				
- Installed lower turbo + torqued				
- Installed oil feed and drained lines for turbo				
- Installed precoolers and torqued to spec				
- Installed all coolant hoses				
- Found one coolant hose clamp had stripped out				
- Finished tying up lines and installing piping				
- Installed fan and belt pump				
- Got unit ready for coolant install				
Parts	1	233.81	233.81	GST
Pulley				
Parts	1	49.14	49.14	GST
10 x 1.5 UCG Metric Tap				
Parts	1	1,569.79	1,569.79	GST
Water pump				
Parts	2	7.51	15.02	GST
Seal O-ring 6V1585				
Parts	1	20.51	20.51	GST
Seal O-ring 1121102				
Parts	1	94.32	94.32	GST
01-27110-059 Belt 8 ribs x 2855mm/112.5"				
Parts	6	53.22	319.32	GST
2818261 Sleeve				
Parts	1	105.59	105.59	GST
2470055 Hose				
Parts	1	95.00	95.00	GST
2470266 Hose				
Parts	1	9.74	9.74	GST
2843502 Clamp band				



Box 1420, 316 - 6th Street E
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918 Fax: 403-362-4746

INVOICE
 1288151

27-Oct-2021 10:14 am
 Page 1 of 1
 P.O. # UNIT 237
 Salesman: HOUSE SALES 161 (BRO)
 Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP
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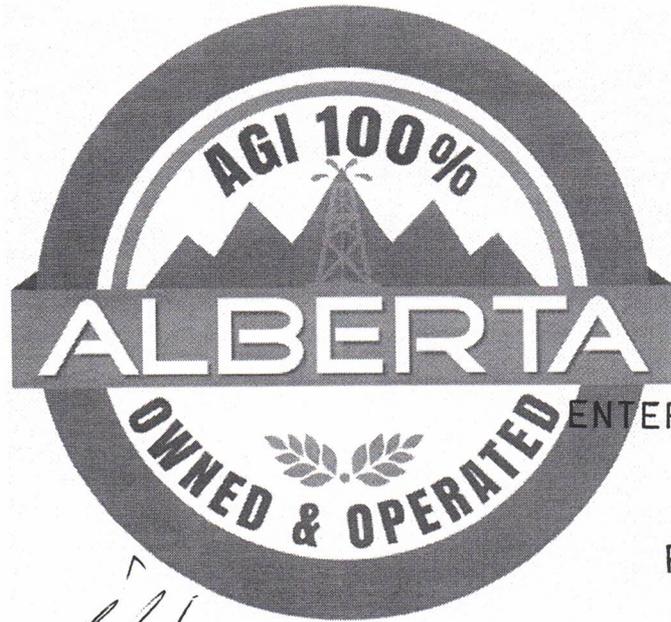
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789
 BROOKS, AB T1R 1B7

Ship to:
 SAME

RECEIVED
 OCT 29 2021

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ZZA- 73R0032	12V MOTOR	2	2	98.79	60.03	120.06



ENTERED NOV 02 2021

PAID DEC 16 2021

Bill

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
120.06	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	126.06

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:



GST# 100042993
 Customer Copy

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KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B167492

CONTACT: BEN 403-793-0457

DATE: 21 Sep 15

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

FAX: 403-362-9703

INVOICE TO:

RECEIVED

SEP 16 2021

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
K-38948		314383	237	JB
TIME IN	PROMISED	TERMS	GST#	P.O.
4:57 PM		NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRK 21 Sep 15		G	40.00		40.00	40.00
1	LFO CT12 NONE CT12 PATCH		G	11.00	0	11.00	11.00
Payment Method: OnAccount=53.55 **PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							

ENTERED SEP 16 2021

PAID OCT 19 2021

CHA 20306

Bill

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

PARTS:	11.00
LABOUR:	40.00
OTHER:	N/C
SUB-TOTAL:	51.00
GST:	2.55
PST:	N/C
TOTAL:	53.55

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS

DUNLOP TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-469-3110
1-800-863-2806

1128 Coptham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-888-345-3038

4110 9 Ave N
Lethbridge, AB
T1H 6L6

MEDICINE HAT
403-629-5579
1-877-833-3888

1782 32 St SW
Medicine Hat, AB
T1B 2N8

www.dunloptrucks.com

Invoice: **0201P256439**
Date / Time: 7/27/2021 11:43:04AM
Parts Order: 256439
Customer: 02325
Branch: 2
Invoice Total: \$ 50.09
*** Charge ***
Page 1 of 1

MV# 0

Bill To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7

RECEIVED
AUG 02 2021

Ship To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7
Shop Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

Customer P/O: <u>UNIT#237</u>	Invoiced By: rmiklos	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
AMA 163075	SENDER TEMP	EA	1	\$58.56	\$28.27	\$28.27
				Bin Location: D6F2		
5572791	CONNECTOR	EA	1	\$31.08	\$19.43	\$19.43
				Bin Location: SC6F		

Copy

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

Total: \$2.39

ENTERED AUG 10 2021

Invoice Subtotal:	\$47.70
Total Tax:	\$2.39
Invoice Total:	\$50.09

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 08/15/2021

PAID SEP 16 2021

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: DK DATE: _____



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
12/05/2021	29269

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

Units
 238, 224, 234, 237, 314, 309

MAY 13 2021

RECEIVED

P.O. No.	Terms	Work Order #
Tank Inspection	Due on receipt	TANK-6178

Qty	Description	Price Each	Amount	Tax
6	B620 Visual Inspection	150.00	900.00	G
4	B620 Internal Inspection	150.00	600.00	G
4	B620 Pressure Test	150.00	600.00	G
6	B620 Leakage Test	150.00	900.00	G
4	B620 Thickness Test	150.00	600.00	G

ENTERED JUN 01 2021

PAID JUN 15 2021

Bill

Sales Tax Summary

GST@5.0% CAD 180.00
 Total Tax CAD 180.00

Subtotal	CAD 3,600.00
Sales Tax	CAD 180.00
Total	CAD 3,780.00

PARAMOUNT PARTS INC. # 5910
 10218 KING STREET
 (780) 791-3000
 FORT McMURRAY, AB T9H 1X9

GST#: R862700713

ACCT # 5165
 SOLD TO
 BIG STEAM OILFIELD SERVICES LTS.
 BOX 789

DATE 02/10/2021
 TIME 11:19
 STORE # 050002954
 EMP # 18
 INVOICE # 954-050119
 PURCHASE ORDER #
 UNIT 237
 ATTENTION

SR # 1
 BROOKS, AB T1R 1B7
 AD MUST HAVE PURCHASERS DRIVER'S LICENSE NUMBER ON INVOICE.
 10

TAX EXEMPTION:
 TERMS: NET 30 DAYS SVC
 REPRINT
 Charge Sale

ANTICIPATED:

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
118316	WIM	AIR VALVE 2 POS	1.00	200.96	178.3900	178.39
426	KFL	GAS LINE ANTI 150ML	6.00	2.99	2.1900	13.14
109-A	FAL	PLUG 1/8 NPT SQUARE	1.00	0.63	0.5900	0.59

ENTERED APR 08 2021

Subtotal
 GST 862700713 5.0000%
 &
 TOTAL

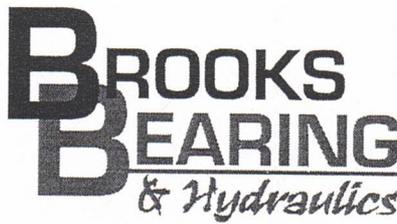
0.00
 9.61
 0.00
 201.73***

PAID APR 21 2021
 CHQ 20235

SIGNATURE
 All goods returned must be accompanied by this invoice

BEARING SPECIALISTS
AND A WHOLE LOT MORE
BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270



INVOICE
554429
05-Jan-2021
Page 1 of 1
P.O. # Unit 237
Buyer:
Ship Via:
Salesman: Jamie

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Shipping paid by:
Ship to:
SAME

RECEIVED
JAN 11 2021

RECEIVED
JAN 1 ' 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
JET- 677708	1/4 T30 BIT	1.00	1.00	9.14	6.63	6.63
JET- 677709	T25 BIT	1.00	1.00	0.02	0.01	0.01
JET- 681911	3/8 SQDR JOINT	1.00	1.00	28.54	20.69	20.69
JET- 682952	1/2F X 3/8M SOCKET ADP.	1.00	1.00	19.34	14.02	14.02
JET- 682911	1/2DR U'JOINT M X F	1.00	1.00	45.18	32.76	32.76
JET- 720922	TORX DRIVER	1.00	1.00	11.46	8.31	8.31
JET- 720925	TORX DRIVER	1.00	1.00	11.08	8.03	8.03
GR2- 157-10	STAINLESS-STEEL BRAIDED	8.00	8.00	10.29	7.60	60.80
GR2- 4104-10-10	F SAE SWIVEL 5/8TEF	2.00	2.00	33.66	24.85	49.70
GR2- 151-04	1/4 MED PRESSURE HOSE	9.00	9.00	3.93	2.90	26.10
GR1- 3505-04-04	FEMALE JIC SWIVEL RESFIT	2.00	2.00	9.41	7.11	14.22
LA	LABOUR	2.00	2.00		10.00	20.00
	goods and services tax	1.00	1.00	13.06	13.06	13.06

ENTERED JAN 22 2021

PAID FEB 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
241.27	0.00	0.00	0.00	0.00	20.00	13.06	0.00	0.00	274.33

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

Date: Nov 30/20

Inspector's Name: Diebrich

License Plate Number(s): K-38948

Vehicle Unit Number: 237

Odometer: 301440

Hour Meter: 16391

Signature: Diebrich Kneker

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:

Put in new water pump



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **03P6037**
Date / Time: 11/30/2020 2:44:14PM
Parts Order: 6037
Customer: 22093
Branch: Brooks
Invoice Total: (\$819.50)
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7
Office Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

Customer P/O: Invoiced By: philip Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
10R8660-C	PUMP A WA	EA	-1	\$1,182.54	\$780.48	\$-780.48

Original Invoice: 03P6030

Bin Location: CORES

CREDIT

RECEIVED
DEC 02 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$(39.02)
Sales Tax	\$0.00
Total:	\$(39.02)

ENTERED DEC 08 2020

Total Core Returns:	\$(780.48)
Invoice Subtotal:	\$(780.48)
Total Tax:	\$(39.02)
Invoice Total:	\$(819.50)

Payment Method: Charge Payment Terms: Net 30 Due Date: 12/30/2020

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

UNIT#237

PAID JAN 26 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

Signature: Bill



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 549-6444

Invoice: **03P6030**
Date / Time: 11/30/2020 1:49:29PM
Parts Order: 6030
Customer: 22093
Branch: Brooks
Invoice Total: \$2,173.20
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7
Office Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

Customer P/O: UNIT#237 Invoiced By: philip Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
10R8660	PUMP A WATER	EA	1	\$1,953.38	\$1,289.23	\$1,289.23
				Bin Location: 03A05		
10R8660-C	PUMP A WA	EA	1	\$1,182.54	\$780.48	\$780.48
				Bin Location: CORES		

ENTERED DEC 0 8 2020

RECEIVED

DEC 0 2 2020

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$103.49
Sales Tax	\$0.00
Total:	\$103.49

Total Parts:	\$1,289.23
Total Core Charges:	\$780.48
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,069.71
Total Tax:	\$103.49
Invoice Total:	\$2,173.20

Payment Method: Charge Payment Terms: Net 30 Due Date: 12/30/2020

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

PAID JAN 2 6 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

Signature:



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **03P6035**
Date / Time: 11/30/2020 2:42:14PM
Parts Order: 6035
Customer: 22093
Branch: Brooks
Invoice Total: \$11.41
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7
Office Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

Customer P/O: 237	Invoiced By: hamish	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
4N1156	GASKET	EA	1	\$3.35	\$3.10	\$3.10
				Bin Location: GW2		
1393550	GASKET-REGUL	EA	1	\$11.78	\$7.77	\$7.77
				Bin Location: GW2		

RECEIVED
DEC 02 2020

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$0.54
Sales Tax	\$0.00
Total:	\$0.54

ENTERED DEC 08 2020

Invoice Subtotal:	\$10.87
Total Tax:	\$0.54
Invoice Total:	\$11.41

Payment Method: Charge Payment Terms: Net 30 Due Date: 12/30/2020

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

PAID JAN 26 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

Signature:

INVOICE
539152

26-May-2020

Page 1 of 1

P.O. # UNIT 237

Buyer:

Ship Via:

Salesman: Neil

BEARING SPECIALISTS
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

BROOKS BEARING

& Power Transmission

Phone: 403 362-6208

Fax: 403.362.6270



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 3505-04-04	FEMALE JIC SWIVEL RESFIT	6.00	6.00	9.41	7.11	42.66
GR2- 151-04	1/4 MED PRESSURE HOSE	10.00	10.00	3.93	2.90	29.00
BER- BZTX9	TALL PROPANE 14OZ BOTTLE	1.00	1.00	15.40	11.17	11.17
	goods and services tax	1.00	1.00	4.14	4.14	4.14

RECEIVED

JUN 08 2020

ENTERED JUN 15 2020

PAID JUL 20 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
82.83	0.00	0.00	0.00	0.00	0.00	4.14	0.00	0.00	86.97

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
05/05/2020	26586

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED
 MAY 19 2020

P.O. No.	Terms	Work Order #
Unit 237	Due on receipt	TANK-5814

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
3	Shop Supplies	9.00	27.00	G

ENTERED MAY 19 2020

PAID JUN 23 2020

Sales Tax Summary GST@5.0% Total Tax	CAD 23.85 CAD 23.85	Subtotal	CAD 477.00
		Sales Tax	CAD 23.85
		Total	CAD 500.85

BEARING SPECIALISTS
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE
535051

26-Mar-2020

Page 1 of 1

P.O. # Unit 237

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Ship to:
S A M E



Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HYD- 68224	12 VDC MOTOR & FAN	2.00	2.00	352.94	257.55	515.10
	goods and services tax	1.00	1.00	25.76	25.76	25.76

ENTERED APR 15 2020

PAID MAY 25 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
515.10	0.00	0.00	0.00	0.00	0.00	25.76	0.00	0.00	540.86

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 03-04-20

Branches: Taber Brooks Med Hat

Sold To:	Ship To:	PARTS INVOICE#
BIG STEAM OILFIELD SERVICES BOX 789 BROOKS, AB T1R 1B7	BIG STEAM OILFIELD SERVICES BOX 789 BROOKS, AB T1R 1B7	B170469 Page 1 of 1 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT:237				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
02J04	S14004	W/W NOZZLE ASSEMBLY	1	1		22.54	18.14	18.14

RECEIVED
MAR 05 2020

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
03:34PM X X DC 40A1 PARTS TAX

ENTERED MAR 23 2020

PAID APR 17 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	18.14
	Freight	0.00
	Sales Tax	0.00
	GST	0.91
	Please Pay	19.05

136235181

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:

Since '63

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4

Phone: (403) 501-5687 Fax: (403) 501-5684

DATE: 03-04-20

Branches:

Taber

Brooks



Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B170465

Page 1 of 1

Auth:

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	jl	CUSTOMER PICK UP		UNIT#237		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SHOP16	FLTAD9685	DRYER, FLEETRITE AIR DRYER	1	1		254.06	195.32	195.32
08C01	ZCP3434009	CAP, HUB	4	4		32.98	22.07	88.28

RECEIVED

MAR 05 2020

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).

03:14PM X X j1 36A1 PARTS TAX

ENTERED MAR 23 2020

PAID APR 17 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	Sub Total	283.60
	Freight	0.00
	Sales Tax	0.00
	GST	14.18
	Please Pay	297.78

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:
 Box 1630, 140 15th Ave E.
 Brooks, AB T1R 1C4
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 03-04-20

Branches: Taber Brooks Med Hat

Sold To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

Ship To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

PARTS INVOICE#
B170462
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	pv	CUSTOMER PICK UP	UNIT#237				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BULK	4709E2	16.5 X 7 EATON ES2	1	1		143.96	103.79	103.79

RECEIVED
 MAR 05 2020

ENTERED MAR 23 2020

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 01:53PM X X pv 30A1 PARTS TAX

PAID APR 17 2020

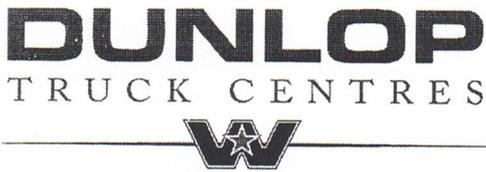
CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER 	Sub Total	103.79
	Freight	0.00
	Sales Tax	0.00
	GST	5.19
	Please Pay	108.98

136235181

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-469-3110
7-800-665-2308
1125 Conham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-866-345-3736
4110 9 Ave N
Lethbridge, AB
T1H 6L9

MEDICINE HAT
403-529-5579
1-877-833-3886
1782 32 St SW
Medicine Hat, AB
T1B 5N5

www.dunlop trucks.com

Invoice: **0201P230051**
Date / Time: 3/4/2020 5:19:00PM
Parts Order: 230051
Customer: 02325
Branch: 2
Invoice Total: \$ 28.79
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7

Ship To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7
Shop Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

Customer P/O: UNIT 237 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
HUN 6818872414	CATCH, HOOD BRACKET	EA	2	\$4.74	\$3.11	\$6.22
				Bin Location: D6I3		
BSH 3 398 699 133	NOZZLE, W/WASHER ASSY	EA	2	\$14.91	\$10.60	\$21.20
				Bin Location: D6G2		

RECEIVED
MAR 09 2020

ENTERED MAR 23 2020

Copy

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #
Total: \$1.37

Invoice Subtotal: \$27.42
Total Tax: \$1.37
Invoice Total: \$28.79

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 04/15/2020

PAID APR 17 2020

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: DK DATE: _____

PG Mechanical & Services Ltd.

P.O. Box 4982
Fort McMurray AB T9H 3G2
pgmechanical@outlook.com
http://www.pgmechanical.ca
GST/HST Registration No.:
812762128RT0001



RECEIVED

JAN 22 2020

INVOICE

INVOICE TO

Jeff Alberts
Big Steam Oilfield Services Ltd.
Po Box 789
Brooks Alberta T1R 1B7

INVOICE # 5814

DATE 22-01-2020

DUE DATE 21-02-2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical January 7, Tristan, Lem # 1364 Unit # 237 - Western Star License Plate # K-38948 Vin # 5KKPALAV56PV00130 Hrs 16197 Kms 185748 - Checked starting issue - Checked alt, starter and batteries - Found one battery bad	1	135.00	135.00	GST
135 Mechanical January 21, Tristan, Lem # 1401 - Installed 4 new batteries	1	135.00	135.00	GST
10% Consumables	1	27.00	27.00	GST

ENTERED FEB 10 2020

PAID FEB 26 2020

SUBTOTAL 297.00
 GST @ 5% 14.85
 TOTAL 311.85
 BALANCE DUE **\$311.85**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.85	297.00

PG Mechanical & Services Ltd.
P.O. Box 4982
Fort McMurray AB T9H 3G2
pgmechanical@outlook.com
http://www.pgmechanical.ca
GST/HST Registration No.:
812762128RT0001



RECEIVED
FEB 07 2020

INVOICE

INVOICE TO

Jeff Alberts
Big Steam Oilfield Services Ltd.
Po Box 789
Brooks Alberta T1R 1B7

INVOICE # 5874
DATE 05-02-2020
DUE DATE 06-03-2020
TERMS Net 30

ENTERED FEB 20 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical January 27, Shean, Lem # 2421 Unit # 237 - Western Star - Drain coolant - Remove left and right front fenders - Started - Remove cord	3.50	135.00	472.50	GST
135 Mechanical February 4, Shean, Lem # 2434 - Remove broken bolt on left and right front fender and repair - Install block heater and oil pan heater - Fill up coolant - Install front fenders	4.50	135.00	607.50	GST
.Parts Block Heater	1	93.37	93.37	GST
.Parts Oil Pan Heater	1	103.32	103.32	GST
.Parts Cord ay, Block and Oil	1	69.08	69.08	GST
10% Consumables	1	108.00	108.00	GST

SUBTOTAL 1,453.77
GST @ 5% 72.70
TOTAL 1,526.47
BALANCE DUE **\$1,526.47**

TAX SUMMARY

PAID MAR 24 2020



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 12-06-19

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B167942

Page 1 of 1

Auth:

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT:237				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
00E04	8200308	MOTOR	1	1		507.44	412.30	412.30

RECEIVED
DEC 09 2019

ENTERED DEC 18 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
11:15AM X X DC 29A1 PARTS TAX

PAID JAN 28 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	Sub Total	412.30
	Freight	0.00
	Sales Tax	0.00
	GST	20.62
	Please Pay	432.92

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Box 1420, 316 - 6th Street E
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918 Fax: 403-362-4746

INVOICE
1267751

31-Oct-2019 2:35 pm
 Page 1 of 1

Salesman: HOUSE SALES 161 (BRO)
 Created By: Barb

DELIVERED BY	DELIVERY	PICKUP
--------------	----------	--------

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

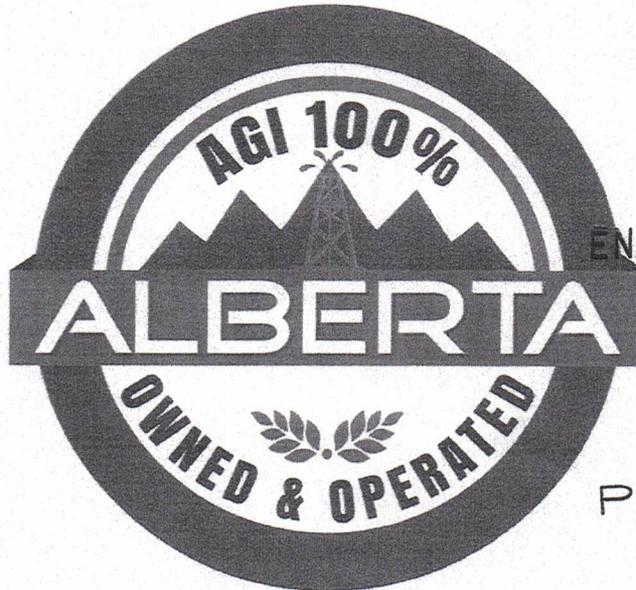
Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

 BROOKS, AB T1R 1B7

Ship to:
 SAME

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
MMM- 06975	DUCT TAPE 48MMX55M	2	2	13.50	12.22	24.44
PDL- CB200	CLUTCH BRAKE	1	1	57.25	42.94	42.94
	*** UNIT 37 ***					
GDL- 4050	120DB B/U ALARM	2	2	117.96	88.47	176.94
	1 SPARE 1 UNIT 237					
KWO- Q21-1041	0-150PSI AIR PRESS SEN	1	1	604.26	453.22	453.22

REPRINT



ENTERED NOV 18 2019

PAID NOV 19 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
697.54	0.00	0.00	0.00	0.00	0.00	34.88	0.00	0.00	732.42

AGI STATEMENTS ARE AVAILABLE BY EMAIL! CALL YOUR REP OR STORE FOR DETAILS OR TO SETUP. THANK YOU FOR YOUR BUSINESS!

TERMS 2/0 NET 30

Approved by:



GST# 100042993

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A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
07/10/2019	24989

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED
 OCT 07 2019

P.O. No.	Terms	Work Order #
Unit 237	Due on receipt	TANK-5589

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	Shop Supplies	9.00	9.00	G

Bill

ENTERED OCT 15 2019

PAID OCT 17 2019

Sales Tax Summary		Subtotal	CAD 159.00
GST@5.0%	CAD 7.95	Sales Tax	CAD 7.95
Total Tax	CAD 7.95	Total	CAD 166.95

Date: Sep 11/19Inspector's Name: Diedrich / PeterLicense Plate Number(s): K-38948Vehicle Unit Number: 237Odometer: 294255Hour Meter: 16048Signature: Diedrich Smelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

Greased Checked fluids,
 Changed ~~vac~~ vac pump oil.
 Changed bearings on fan Belt pulley,



Summit Motors Ltd.



Sold From:

Since '63

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

DATE: 07-04-19

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

B163102
Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC-HE	CUSTOMER PICK UP	UNIT:237				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BELT2	CREDIT ON INVOICE B163078 3577919C1	DATED 07-04-19 BELT	-1	-1		133.81	111.51	-111.51

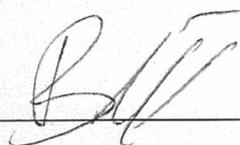
RECEIVED
JUL 05 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
04:13PM X X DC 46A1 PARTS TAX CREDIT

ENTERED JUL 18 2019

PAID AUG 22 2019

VP348

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	-111.51
	Freight	0.00
	Sales Tax	0.00
	GST	-5.58
	Please Pay	-117.09
		136235181

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 07-04-19

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

B163078

Page 1 of 1
Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	DC	CUSTOMER PICK UP			UNIT:237	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BELT2	3577919C1	BELT	1	1		133.81	111.51	111.51

RECEIVED

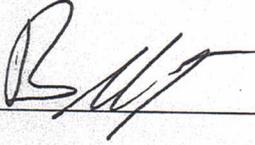
JUL 05 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
10:37AM X X DC 18A1 PARTS TAX

ENTERED JUL 18 2019

PAID AUG 22 2019

VP348

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	111.51
	Freight	0.00
	Sales Tax	0.00
	GST	5.58
	Please Pay	117.09

136235181

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 07-04-19

Branches:



Taber



Brooks



Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

B163103

Page 1 of 1
Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
22093		403 501-5335	HE	CUSTOMER PICK UP	237			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	25081124	BELT	1	1		99.52	82.93	82.93

RECEIVED
JUL 05 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
04:15PM X X HE 47A1 PARTS TAX

ENTERED JUL 18 2019

PAID AUG 22 2019

VP348

CUSTOMER SIGNATURE: _____ _____ 	DATE:		Sub Total	82.93
			Freight	0.00
			Sales Tax	0.00
			GST	4.15
			Please Pay	87.08

CUSTOMER

136235181

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

RECEIVED
 DEC 10 2018

Date	Invoice #
30/11/2018	22736

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

ENTERED DEC 18 2018

P.O. No.	Terms	Work Order #
	Due on receipt	TANK-5202

Qty	Description	Price Each	Amount	Tax
240	Unit 234, 237, 238, 244P Mileage	0.75	180.00	G
4	B620 Visual Inspection	150.00	600.00	G
1	B620 Leakage Test	150.00	150.00	G
5	Shop Supplies	9.00	45.00	G

PAID DEC 19 2018
 VP120

Sales Tax Summary		Subtotal	\$975.00
GST@5.0%	48.75	Sales Tax	\$48.75
Total Tax	48.75	Total	\$1,023.75



Dynamic Industrial Solutions
 1791 30th St SW
 Medicine Hat, AB T1B 3N5
 Tel. 403-527-7272 Fax 403-529-6526
 accounts@dynamicis.ca

WORK ORDER
TANK-5202

Tank Inspection

Ordered By: BILL 403-363-3293	Date: 29-Nov-18	Completed: 30-Nov-18
Customer: Cash	Facility:	
Location: VARIOUS VAC UNITS	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES		
TRAVEL TO PATRICIA AB		
UNIT 234 B620 EXTERNAL VISUAL INSPECTION		
UNIT 237 B620 EXTERNAL VISUAL IINSPECTION B620 HYDROSTATIC LEAK TEST		
UNIT 238 B620 EXTERNAL VISUAL INSPECTION		
UNIT 244P B620 EXTERNAL VISUAL INSPECTION		

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	240.00	\$0.75	\$180.00
B620 Visual Inspection	4.00	\$150.00	\$600.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	5.00	\$9.00	\$45.00
Total:			\$975.00

Technician Signature:	Totals:	Labour	\$0.00
Customer Name:		Parts	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Travel	\$0.00
Inspection: _____ Date: _____		Rentals	\$0.00
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Miscellaneous	\$975.00
		Subsistence	\$0.00
		Sub Total:	\$975.00
		GST	\$48.75
		Work Order Total:	\$1,023.75

INVOICE
502983

29-Nov-2018
Page 1 of 1
P.O. # 237

Buyer:

Ship Via:

Salesman: Jamie

BEARING SPECIALISTS
AND A WHOLE LOT MORE
BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
S A M E

RECEIVED
NOV 30 2018

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- ART6-6	6" PISTON GATE VALVE	1.00	1.00	490.39	361.96	361.96
HSE- ART6-4	4" PISTON GATE VALVE	1.00	1.00	315.02	232.52	232.52
	goods and services tax	1.00	1.00	29.72	29.72	29.72

ENTERED DEC 03 2018

PAID JAN 25 2019
VP 148

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
594.48	0.00	0.00	0.00	0.00	0.00	29.72	0.00	0.00	624.20

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

Date: Nov 29/18 Inspector's Name: Peter / Diedrich
 License Plate Number(s): K-38948 Vehicle Unit Number: 237
 Odometer: 287340 Hour Meter: 15799
 Signature: Diedrich Kneben

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:

*Changed Middle ~~left~~ left side air bag.
 Changed all 3 Valves for tank inspection.
 Changed Middle Diff Filter,*



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

RECEIVED

APR 06 2018

DATE: 03-02-18

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B148304

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Page 1 of 1
Auth:

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order		
22093		403 501-5335	CV		WILL CALL		UNIT#237		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
03C03	2477133	REGULATOR-TE	2	2		85.28	71.06	142.12	
GW2	1393550	GASKET-REGUL	1	1		8.32	6.93	6.93	
S2.1	3S9643	SEAL	2	2		24.84	20.70	41.40	
04C05	4N1151	GASKET	2	2		33.74	28.11	56.22	

PAID
07.20.18
LHO 19251

ENTERED APR 10 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).

02:06PM X X CV 34A1 PARTS TAX

<p>CUSTOMER SIGNATURE: _____ DATE: _____</p> <p>SIGNATURE</p> 	Sub Total	246.67
	Freight	0.00
	Sales Tax	0.00
	GST	12.33
	Please Pay	259.00



136235181

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:

Since '63

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

RECEIVED

DATE: 03-05-18

MAR 11 2018

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

ENTERED MAR 16 2018

PARTS INVOICE#

B148331

Page 1 of 1

Auth:

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

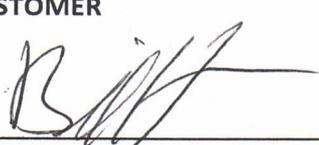
BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DB	WILL CALL		UNIT 237		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	2253102	GASKET	1	1		9.35	7.79	7.79
03B03	2470055	HOSE	1	1		98.60	82.17	82.17
03B04	2470266	HOSE	1	1		88.76	73.97	73.97
12B	3163075	PAINT	1	1		11.66	9.71	9.71
FD1C	1316-D	SKID STRIP	20	20		5.20	4.23	84.60
UKEND	WEB923369	TSL 17	2	2		2150.09	795.00	1590.00

PAID
04.20.18
CHQ 19251

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).

10:19AM X X DB 18A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	1848.24
	Freight	0.00
	Sales Tax	0.00
	GST	92.41
	Please Pay	1940.65

136235181

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:
 Box 1630, 140 15th Ave E.
 Brooks, AB T1R 1C4
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

RECEIVED

MAR 16 2018

DATE: 03-13-18

Branches: Taber Brooks Med Hat

Sold To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

Ship To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

PARTS INVOICE#
B148602
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC-DB	WILL CALL	UNIT:237				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
03D05	CREDIT ON INVOICE B148544 2495293	HARNESS AS DATED 03-12-18	-1	-1		70.40	58.67	-58.67

PAID
 07-20-18
 CHQ 19251

ENTERED MAR 21 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 09:30AM X X DC 16A1 PARTS TAX CREDIT

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER 	Sub Total	-58.67
	Freight	0.00
	Sales Tax	0.00
	GST	-2.93
	Please Pay	-61.60

136235181

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:
 Box 1630, 140 15th Ave E.
 Brooks, AB T1R 1C4
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

RECEIVED

DATE: 03-12-18

MAR 16 2018

Branches: Taber Brooks Med Hat



Sold To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

Ship To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

PARTS INVOICE# **B148544**
 Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	WILL CALL		UNIT:237		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
03D03	2842728	SENSOR GP-PR	1	1		295.60	246.33	246.33
03D05	2495293	HARNESS AS	1	1		70.40	58.67	58.67

PAID
 04-2018
 CHQ 19251

ENTERED MAR 21 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 09:11AM X X DC 22A1 PARTS TAX

COPY

CUSTOMER SIGNATURE:	DATE:	Sub Total	305.00
	CUSTOMER 136235181	Freight	0.00
Sales Tax		0.00	
GST		15.25	
Please Pay		320.25	



PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4

Date: Mar 7/18Inspector's Name: Diedrich / PeterLicense Plate Number(s): K-38948Vehicle Unit Number: 237Odometer: 279902Hour Meter: 15448Signature: Diedrich Kmelson

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

Greased Checked fluids.
Changed Vac pump Oil.

PG Mechanical & Services Ltd.
 P.O. Box 4982
 Fort McMurray AB T9H 3G2
 pgmechanical@outlook.com
 http://www.pgmechanical.ca
 GST Registration No.: 812762128RT0001

RECEIVED
 FEB 20 2018



INVOICE

PAID
 03-27-18
 VP49

ENTERED FEB 27 2018
INVOICE # 2756
DATE 15-02-2018
DUE DATE 17-03-2018
TERMS Net 30

INVOICE TO

Jeff Alberts
 Big Steam Oilfield Services Ltd.
 Po Box 789
 Brooks Alberta T1R 1B7

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Feb.15, C.B. Lem # 2041 Feb.15, S.L. Lem # 2096 Unit # 237 - Western Star Boost unit and heat base pan to get started	1.50	135.00	202.50	GST
Consumables	1	20.25	20.25	GST

SUBTOTAL 222.75
 GST @ 5% 11.14
 TOTAL 233.89
BALANCE DUE \$233.89

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.14	222.75

ENTERED FEB 27 2018

PG Mechanical & Services Ltd.
P.O. Box 4982
Fort McMurray AB T9H 3G2
pgmechanical@outlook.com
http://www.pgmechanical.ca
GST Registration No.: 812762128RT0001



PAID
03-21-18
VP49

INVOICE

RECEIVED

FEB 19 2018

INVOICE TO
Jeff Alberts
Big Steam Oilfield Services Ltd.
Po Box 789
Brooks Alberta T1R 1B7

INVOICE # 2742
DATE 13-02-2018
DUE DATE 15-03-2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Mechanical135 Feb.13, M.G. Lem # 1096 Unit # K-38948 - Western Star -237 Vin # 6PV00130 Hrs. 15334 - Kms. 278491 Repair air leak at dryer - pressure relief valve no good Put old one back on - works good Drain air tank - build up air in purge valve - purged at 120 but kept on purging over and over - purge valve not working properly - found compressor unloader valve worn out - purchase and install new valve Test - unit good to go	3.50	135.00	472.50	GST
Parts Compressor unloader valve	1	130.86	130.86	GST
Consumables	1	47.25	47.25	GST

SUBTOTAL	650.61
GST @ 5%	32.53
TOTAL	683.14
BALANCE DUE	\$683.14

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	32.53	650.61

PAID
03-21-18
CHQ 19201

FEB 13 2018

ENTERED FEB 26 2018



Part Number	Line	Description	Quantity	Price	Net	Total	
OR284358X	BEN	D2 GOVERNOR (M04)	2.00	49.39	30.9900	61.98	F
236577N	BEN	D2 GASKET (M02)	2.00	5.35	3.3900	6.78	T
54014	UHT	SHORT ARM HEX KEY (43C)	1.00	35.51	28.7900	28.79	T
54059	UHT	HEX KEY SET (43C)	1.00	56.97	46.1900	46.19	T
		DL BEN HOFER 141755-611					

Invoice # **954-721589**
Customer Charge Sale
Store Copy Page 1 of 1

Sold To: 5165
BIG STEAM OILFIELD SERVICES LTS.
BOX 789
BROOKS , AB T1R 1B7

(403) 501-5335
Attn:
PO#: UNIT 237
Terms: NET 30 DAYS svc
Tax Exemption:

Store: 050002954
Employee: 6 , BRAD
Sales Rep: 1 , No.
Date: 02/11/2018 Time: 10:50
Acc. Day: 11
Delivery:
GST #: R862700713

Subtotal 143.74
GST 862700713 5.0000% 7.19

TOTAL -----> 150.93
Charge Sale 150.93

Ben Hofe
Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Delivery Time
Ben Hofe
Print

PICKED BY *B*
VERIFIED BY *B*
Please remit to:
BIG STEAM OILFIELD SERVICES LICENSE
NUMBER ON INVOICE
10218 King Street, Unit 29
Fort McMurray, AB
T9H 1X9
780-791-3000 Fax: 780-790-0365

PLEASE NOTE: GOODS SUPPLIED AS ORDERED
WILL BE SUBJECT TO A 25% RESTOCKING FEE.

ENTERED MAR 16 2018

PARAMOUNT PARTS INC. # 5910
10218 KING STREET
(780) 791-3000
FORT MCMURRAY, AB T9E 1X9

GST#: R862700713

ACCT #	SOLD TO	DATE	TIME	STORE #	BMP #	INVOICE #
5165	BIG STEAM OILFIELD SERVICES LTS. BOX 789	02/11/2018	12:59	050002954	844	954-721630
SR #		PURCHASE ORDER #		ATTENTION		
1	BROOKS , AB TIR 1B7	UNIT 237		REPRINT		
AD	MUST HAVE PURCHASERS DRIVER'S LICENSE NUMBER ON INVOICE.	TAX EXEMPTION:		Charge Sale		
11		TERMS: NET 30 DAYS svc				
		ANTICIPATED:				

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
HA72420	HDP	ALCOHOL EVAPORATOR (M57)	1.00	72.79	67.5900	67.59
800350	BEN	SAFETY VALVE (M02)	1.00	60.48	37.9900	37.99
BENJAMIN HOFER DRIVERS LICENSE# 141755-611						

PICKED BY _____
VERIFIED BY _____

Subtotal
GST 862700713 5.0000%
%
TOTAL

105.58
5.28
0.00
110.86***

SIGNATURE

All goods returned must be accompanied by this invoice

PAID
03-21-18
C+H 19201

ENTERED MAR 16 2018

PARAMOUNT PARTS INC. # 5910
 10218 KING STREET
 (780) 791-3000
 FORT MCMURRAY, AB T9H 1X9

GST#: R862700713

ACCT # _____ SOLD TO _____ DATE _____ TIME _____ STORE # _____ EMP # _____ INVOICE # _____
 5165 BIG STEAM OILFIELD SERVICES LTS. 02/11/2018 13:54 050002954 135 954-721658
 BOX 789
 SR # _____ PURCHASE ORDER # _____ ATTENTION _____
 1 _____ UNIT 237
 AD BROOKS , AB T1R 1B7 TAX EXEMPTION: _____ REPRINT _____
 MUST HAVE PURCHASERS DRIVER'S LICENSE NUMBER ON INVOICE. TERMS: NET 30 DAYS svc Charge Sale
 11 ANTICIPATED: _____

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
5004341X	BEN	EXCH AD9 KIT (M03)	1.00	175.76	109.9900	109.99
5004341X	BEN	Core Deposit (M03)	1.00	45.99	45.9900	45.99
All cores must be returned within 10 months, in or						
5004341X	BEN	Core Deposit (M03)	-1.00	45.99	45.9900	45.99 CR
STMT71652	STY	123 FC TOOL KIT (36A)	1.00	0.00	70.7900	70.79
BIG STEAM OILFIELD						

PICKED BY _____
 VERIFIED BY _____

Subtotal 180.78
 GST 862700713 5.0000% 9.04
 % 0.00
 TOTAL 189.82***

SIGNATURE _____
 All goods returned must be accompanied by this invoice

PAID
 0321-18
 CHQ 19201

A Division of 1462785 Alberta Ltd.
 1791 30th Street SW
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
22/11/2017	20025

Invoice To
Big Steam Oilfield Services 5 Boswell Cres Brooks, AB T1R 1B7

RECEIVED
 DEC 07 2017

ENTERED DEC 18 2017

P.O. No.	Terms	Work Order #
	Net 30	TANK-4733

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
1	B620 Pressure Test	150.00	150.00	G
4	Shop Supplies	9.00	36.00	G
250	Mileage	0.75	187.50	G

PAID
 01-19-18
 CTR 19073

Unit 237



Sales Tax Summary

GST@5.0%	41.18
Total Tax	41.18

Subtotal	\$823.50
Sales Tax	\$41.18
Total	\$864.68

***** WE HAVE MOVED *****
***** PLEASE SEE OUR NEW ADDRESS ABOVE *****



Dynamic Industrial Solutions
 1791 30th St SW
 Medicine Hat, AB T1B 3N5
 Tel. 403-527-7272 Fax 403-529-6526
 donovanb@dynamicis.ca

Work Order
TANK-4733

Tank Inspection

Ordered By: TIM HOFER 403-376-1804	Date: 20-Nov-17	Completed: 22-Nov-17
Customer: Cash	Facility:	
Location: UNIT 237	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES TRAVEL TO DUCHESS AB B620 EXTERNAL VISUAL INSPECTION B620 INTERNAL VISUAL INSPECTION B620 HYDROSTATIC LEAK TEST B620 HYDROSTATIC PRESSURE TEST		
Technician Notes		
BIG STEAM OILFIELD SERVICES 5 BOSWELL CRES BROOKS ALBERTA T1R 1B7 403-793-7046		

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	250.00	\$0.75	\$187.50
B620 Visual Inspection	1.00	\$150.00	\$150.00
B620 Internal Inspection	1.00	\$150.00	\$150.00
B620 Leakage Test	1.00	\$150.00	\$150.00
B620 Pressure Test	1.00	\$150.00	\$150.00
Shop Supplies	4.00	\$9.00	\$36.00
Total:			\$823.50

Technician Signature:	Totals:	Labour	\$0.00
Customer Name:		Parts	\$0.00
		Travel	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Rentals	\$0.00
		Miscellaneous	\$823.50
Inspection: _____ Date: _____		Subsistence	\$0.00
		Sub Total:	\$823.50
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 donovanb@dynamicis.ca BN:857198857 RT 0001		GST	\$41.18
	Work Order Total:		\$864.68



7911 Edgar Industrial Drive,
Red Deer, Alberta, T4P 3R2
Phone: 403-314-2265

Invoice ID: **IN-10257**

Date: **Oct 04,2017**
Order No: **CO-08395**
Page No: **1**
F.O.B: **200071111**

Rebel Metal Fabricators Ltd.

7911 Edgar Ind. Drive
Red Deer, AB T4P 3R2

RECEIVED

OCT 12 2017

ENTERED OCT 30 2017

Sold To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA

Ship To
BIG STEAM OILFIELD SERVICES #5 BOSSWELL CRES CALL 403-793-0457 BROOKS, AB T1R 1B7 CANADA

PAID
11-20-17

CHQ 18980

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BIGSTE			PO# UNIT#237		Due on receipt		Freight: Billed	
SALES REP ID			SHIPPING METHOD			SHIP DATE	INVOICE DUE DAT	
BARRY			HI WAY9			Oct 03,2017	Oct 04,2017	
QUANTITY			PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE	
ORD	SHP	BCK						
1	1		0 12899	CYCLONE, 6" ASSY, PP		\$2,100.00	\$2,100.00	
1	1		0 30-1919	HOT WATER JACKET 2" X 5" TBE		\$85.00	\$85.00	
1	1		0 30-1797	BALL VALVE, 2"		\$45.00	\$45.00	
1	1		0 30-1870	ELBOW, STREET 2" 45 DEG		\$11.00	\$11.00	
1	1		0 70-1639	GASKET CYCLONE/FILTER HOUSING LI		\$34.50	\$34.50	
ORDER SPECIFICATIONS								

SUB TOTAL: \$2,275.50
FEDERAL GST \$113.78

TOTAL AMOUNT DUE: CAD \$2,389.28

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca. The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**
7911 Edgar Ind. Drive
Red Deer, AB T4P 3R2

GST#: 867617771RT001

PG Mechanical & Services Ltd.
 P.O. Box 4982
 Fort McMurray AB T9H 3G2
 pgmechanical@outlook.com
 http://www.pgmechanical.ca
 GST Registration No.: 812762128RT0001

RECEIVED
 SEP 06 2017



INVOICE

INVOICE TO
 Jeff Alberts
 Big Steam Oilfield Services Ltd.
 Po Box 789
 Brooks Alberta T1R 1B7

unit 237.
 PAID
 10-24-17
 EFT

INVOICE # 1878
DATE 31-08-2017
DUE DATE 30-09-2017
TERMS Net 30

ENTERED SEP 20 2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Mechanical135 August 29, 2017 SL/ PGLem No: 990449 Removed upper rear hose inspected unit further and noticed cyclone ball stuck in system	3	135.00	GST	405.00
Parts 3/8 Brass Fitting	1	13.25	GST	13.25
Mechanical Chris August 30th, 2017 CB Lem No: 909929 Disassembled cyclone assembly apart, rusted and seized and very difficult to get bolts free, cut cyclone interior sleeve, made template for ball stopper, clean up top of cyclone to make ball stopper sit flush, welded new ball stopper. Reassembled cyclone assembly welded interior sleeve back on re-installed cyclone hose, tested unit no further problems at this time of inspection	7.50	135.00	GST	1,012.50
Mechanical135 August 30th, 2017 MG Lem No: 457552 Installed suction hose on nipple, diagnose and repair door discharge valve.	1	135.00	GST	135.00
Parts 3ft 6" hose	1	233.29	GST	233.29
Consumables Truck Supply	1	192.37	GST	192.37

Unit No: 237

SUBTOTAL 1,991.41
 GST @ 5% 99.57
 TOTAL 2,090.98

BALANCE DUE

\$2,090.98

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		99.57	1,991.41