

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 235

- MAR 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL SOLUTIONS
- MAR 2022 – CHANGE OUT FRONT OUTPUT DIFF SEAL. IN HOUSE MECHANIC
- MAR 2021 – PTO VALVE – ACTIVE AUTOMOTIVE INV 1281430
- DEC 2019 – HVAC PANEL – DUNLOP INV 0201P226653
- SEP 2017 – NEW WINDSHIELD – BROOKS CAR CARE IN 01-24275



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 Box 789		
City:	Brooks	Province:	AB
		Postal Code:	T1R1B7
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKPALAV24PM30552		
Make:	Western Star	Model:	Conventional
Year:	2004	Unit Number:	235
Odometer:	328001 KM	Licence Plate Number:	K38946
		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:	2022/03/21		

VEHICLE DESCRIPTION
 VEHICLE MAKE: Western Star
 MODEL OR SERIES: 2004
 VEHICLE STYLE: Conventional
 TRUCK
 VEHICLE IDENTIFICATION NUMBER (VIN): 5KKPALAV24PM30552
 VEHICLE STATUS: active
 SPECIAL CONDITIONS:

SECTION 2
 YEAR: 2004
 BODY COLOR: White
 LICENCED MASS: 54300
 UNIT NUMBER: 235
 REGULATIONS:

VEHICLE ACCESS CODE (VAC): 07302-2535
 FUEL: Diesel
 BUS CAPACITY:

Alberta GOVERNMENT
 Vehicle Registration Certificate

88806254101 Tab Validation Number

SECTION 1
 LICENCE PLATE NO: K38946
 CLASS: 1
 LICENCED MASS: 54300
 VEHICLE STATUS: active
 EXPIRY DATE (Y/M/D): CONTINUOUS
 TYPE OF OPERATION: Public Service
 REGISTRATION NUMBER: R245699053
 IF LEASED VEHICLE, LEASING COMPANY NAME AND MVID:

MOTOR HOME SUPERSTRUCTURE / SECONDARY PARTS DESCRIPTION
 MAKE: MODEL OR SERIES:
 SERIAL NUMBER:
 YEAR:

NAME & ADDRESS OF REGISTRANT(S)
 TYPE: ORGANIZATION
 CLIENT'S MVID: 0524-47448

LICENCE PLATE NO.	CLASS
K38946	1
EXPIRY DATE (Y/M/D)	
CONTINUOUS	

BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789 STN MAIN
 BROOKS AB T1R 1B7



This Certificate to be signed on the back by the registrant(s) and presented on demand of a Peace Officer.

REGISTRY AGENT
 0233-81544
 VALIDATED
 2016/08/25

ISSUED 2016/08/25
 MAXIMUM SERVICE AMOUNT

\$*****940.45



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-6414

Tank Inspection

Ordered By: MIKE	Date: 31-Mar-22	Completed: 5-Apr-22
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
TRAVEL TO BROOKS FO B620 TANK INSPECTIONS		
UNIT 307 VK UNIT 235 VIK UNIT 231 V UNIT 312 VK UNIT 230 VIK UNIT 230T VIK		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	6.00	\$150.00	\$900.00
B620 Internal Inspection	3.00	\$150.00	\$450.00
B620 Leakage Test	5.00	\$150.00	\$750.00
Shop Supplies	14.00	\$9.00	\$126.00
Mileage	200.00	\$0.00	\$0.00
Total:			\$2,226.00

Technician Signature:	<input type="checkbox"/> Order Accepted	Totals: Labour	\$0.00
		Parts	\$0.00
Customer Name:		Travel	\$0.00
		Rentals	\$0.00
Customer Approved:		Miscellaneous	\$2,226.00
		Subsistence	\$0.00
Inspection:	Date:	Sub Total:	\$2,226.00
		GST	\$111.30
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		Work Order Total: \$2,337.30	



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: April 1, 2022

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: **# 5 Boswell Cres Brooks Alberta T1R 1B7**

TELEPHONE: (403) 793-7046

SERIAL NO.: PRTVAC.221.06.03

UNIT NO.: 235

MVID/TCRN: Z.05.386.04.03

MANUFACTURER: Rebel

ASSEMBLER: Rebel

TC SPEC.: TC 412

MATERIAL: SA36

CERTIFICATION DATE: 07/2003

MINIMUM THICKNESS SHELL: 7.9 mm

MINIMUM THICKNESS HEAD: F 7.1/R 8.3 mm

MAWP: 25 psi

DESIGN PRESSURE:

LINING: YES NO

INSULATED: YES NO

SPECIAL SERVICE CONDITIONS:

COMP. CAPACITY:

1 14,793 L

2

3

4

5

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE: 30 psi

#1) TYPE: Fort Vale	SERIAL NO: 9906311	OPEN PSI: 30 psi	RESEAT PSI: 30 psi
REINSTALLED <input 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: <i>[Signature]</i>		Date: April 1, 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: <i>[Signature]</i>		Date: April 1, 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.:

21821460039

Calibration Date: Jan. 13, 2023

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 Label		Signature: 		Date: April 1, 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:

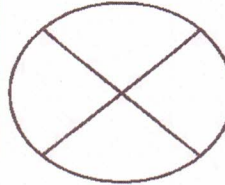
Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures 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: _____

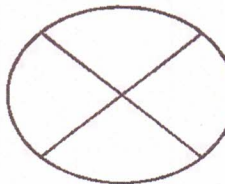
THICKNESS TEST "T" (QC Manual Reference 12.6)

	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	

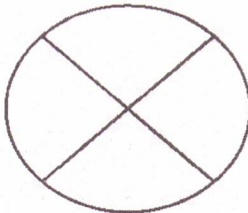
FRONT HEAD



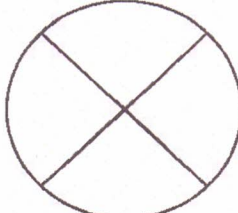
REAR HEAD



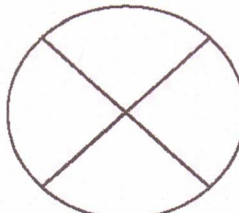
MANWAY



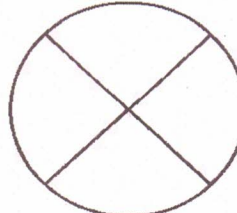
SUMP



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:
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UPPER COUPLER INSPECTION UC (QC Manual Reference 12.2.6)

Upper Coupler Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Remove Upper Coupler or Turntable from unit	12.2.6			
Inspect areas covered by the Upper Coupler or Turntable assembly for corrosion, abrasion, dents, distortion or any other condition that would render the tank unsafe	12.2.6.1			
While removed inspect Upper Coupler assembly for cracks, distortion, plate wear and kingpin wear.	12.2.6.2			
If equipped, inspect Turntable for wear, distortion and cracks	12.2.6.3			
Install Upper Coupler or Turntable assembly	12.2.6.4			
Inspector:	Signature:	Date:		

LINING INSPECTION L (QC Manual Reference 12.7.2)

Upper Coupler Inspection Item	Man.Ref.	Complies	Reject	Complies
Inspect rubber liners using a spark tester and following manufacturers instructions	12.7.1.1			
Inspect all linings other than rubber or FRP corrosion barriers according to the lining manufacturers instructions	12.7.2.1			
If lining damage is discovered inspect the tank wall under the damaged lining and thickness test if required.	12.7.3.1			
Inspector:	Signature:	Date:		

Description of defects found and methods used to repair:

- TANK DISPOSITION
- Removed from service YES NO
 - Safety Mark (Specification Indication) removed YES NO
 - Returned to Service YES NO
 - Tank marking applied (QC Manual Reference Section 15) YES NO



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: **03P20843**
Date / Time: 7/16/2022 9:09:48AM
Parts Order: 20843
Customer: 22093
Branch: Brooks
Invoice Total: \$819.00
*** Charge ***
Page 1 of 1

RECEIVED

JUL 18 2022

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: 227 **235**

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
562.A4006CP	NUT COVER	EA	1000	\$1.32	\$0.78	\$780.00
Bin Location: U12.3						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$39.00
Sales Tax	\$0.00
Total:	\$39.00

Invoice Subtotal:	\$780.00
Total Tax:	\$39.00
Invoice Total:	\$819.00

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
08/15/2022

Remit To:

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

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

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: Bill



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

Invoice

Date	Invoice #
05/04/2022	31429

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

~~RECEIVED~~

~~APR 06 2022~~

RECEIVED

APR 06 2022

~~RECEIVED~~

~~APR 06 2022~~

307, 235, 231, 312, 230, 230T

P.O. No.	Terms	Work Order #
	Due on receipt	TANK-6414

Qty	Description	Price Each	Amount	Tax
6	B620 Visual Inspection	150.00	900.00	G
3	B620 Internal Inspection	150.00	450.00	G
5	B620 Leakage Test	150.00	750.00	G
14	Shop Supplies	9.00	126.00	G
200	Mileage	0.00	0.00	G

PAID MAY 17 2022
VP.308

ENTERED APR 18 2022

Bill

Sales Tax Summary		Subtotal	CAD 2,226.00
GST@5.0% -	CAD 111.30	Sales Tax	CAD 111.30
Total Tax	CAD 111.30	Total	CAD 2,337.30



Date: 3/31/22 Inspector's Name: Dieckrich/Ian
 License Plate Number(s): K-38946 Vehicle Unit Number: 235
 Odometer: 328,002 Km Hour Meter: 22247
 Signature: Dieckrich Knelsen



SERVICE	Check	Change	SERVICE	Check	Change
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)	✓		Suspension (S. 22)	✓	
Underbody (S. 5)	NA		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		✓

NOTES: greased checked fluids

changed rear pump oil.



LETHBRIDGE
 403-317-2450
 1-888-345-3036

4110 9 Ave N
 Lethbridge, AB
 T1H 6L9
 www.dunloptrucks.com

Invoice: **0201P267354**
 Date / Time: 3/22/2022 2:55:20PM
 Parts Order: 267354
 Customer: 02325
 Branch: 2
Invoice Total: \$108.95
 *** Charge ***
 Page 1 of 1

MV# 0

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
WWS 50254-3404	REGULATOR, DOOR GLASS LH	EA	1	\$96.44	\$71.18	\$71.18
				Bin Location: G1W2		
WWS 50290-3403	HANDLE REGULATOR DOOR	EA	1	\$68.37	\$32.58	\$32.58
				Bin Location: D5A5		

PAID MAY 17 2022
 VPI 307

ENTERED MAR 30 2022

GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST # _____ \$5.19
 Total: _____ \$5.19

Invoice Subtotal: \$103.76
 Total Tax: \$5.19
Invoice Total: \$108.95

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST @
Due Date: 04/15/2022

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: _____ DATE: _____



Date: Mar 21/22 Inspector's Name: Diedrich Peter Willy
 License Plate Number(s): K38946 Vehicle Unit Number: 235
 Odometer: 328001 Hour Meter: _____
 Signature: Diedrich

ENTERED

<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		

NOTES: ~~Change~~ Changed front out put Diff seal and middle
 Diff in put seal, new steering Tires and new rear
 rear right side Tires. changed driver side reinclone
 regulator.



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 B172681

CONTACT: BEN 403-793-0457 DATE: 22 Mar 21

RECEIVED

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

MAR 22 2022

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL			ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY	
		0	235	JB	
TIME IN	PROMISED	TERMS	GST#	P.O.	TAG
5:14 PM		NET 30	R866171515		

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	991446	11R24.5	G	460.00	0	460.00	920.00
	ROADX DT890 16 P - On/Off Road Drive						
2	TTH		G	9.00	0	9.00	18.00
	TIRE RECYCLING FEE H. TRUCK						
2	CMT CHANGEOVER MED TRUCK	22 Mar 21	G	30.00		30.00	60.00
2	001074	445/65R22.5	G	1450.00	0	1450.00	2900.00
	BRIDGESTONE M864 22P						
2	TTH		G	9.00	0	9.00	18.00
	TIRE RECYCLING FEE H. TRUCK						
2	CWB CHANGEOVER WIDE BASE	22 Mar 21	G	45.00		45.00	90.00
2	BWB BALANCE WD BASE TRK	22 Mar 21	G	45.00		45.00	90.00
Payment Method: OnAccount=4300.80							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID APR 19 2022
 CHQ 20405

ENTERED MAR 30 2022

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:	3820.00
LABOUR:	240.00
OTHER:	36.00
SUB-TOTAL:	4096.00
GST:	204.80
PST:	N/C
TOTAL:	4300.80

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.



Date: Oct 11/21 Inspector's Name: Diedrich / Peter
 License Plate Number(s): K-38946 Vehicle Unit Number: 235
 Odometer: 198590 mi Hour Meter: 21122
 Signature: Diedrich Knebel

<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		✓

ENTERED

NOTES: changed rear pump oil, fixed rear lights and front
 cliff lock sensor, greased checked fluids, changed brake
 pad on middle axle right side.

**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
562641**
10-May-2021
Page 1 of 1
P.O. # unit 235
Buyer:
Ship Via:
Salesman: Garett

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 \$
GR4- G65F-600	PART F ALUMINUM CAM-LOCK	1.00	1.00	50.40	41.58	41.58
	goods and services tax	1.00	1.00	2.08	2.08	2.08

RECEIVED
JUN 01 2021

ENTERED JUN 02 2021

PAID JUN 15 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
41.58	0.00	0.00	0.00	0.00	0.00	2.08	0.00	0.00	43.66

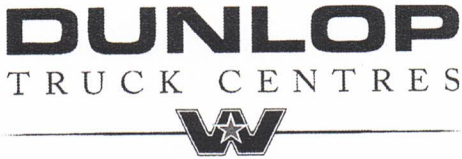
REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-189-3119
1-800-463-2201

LETHBRIDGE
403-317-2450
1-888-345-3096

MEDICINE HAT
403-529-5579
1-877-533-3888

www.dunlop trucks.com

Invoice: **0201P251166**
Date / Time: 4/19/2021 8:04:04AM
Parts Order: 251166
Customer: 02325
Branch: 2
Invoice Total: \$16.19
*** 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: 235 Invoiced By: lainscough Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
WWS MIS-065	LAMP, TWIST & LOCK	EA	2	\$10.44	\$7.71	\$15.42
Bin Location: SC2E						

RECEIVED
APR 19 2021

ENTERED MAY 05 2021

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST # _____ \$0.77
Total: _____ \$0.77

Invoice Subtotal: \$15.42
Total Tax: \$0.77
Invoice Total: \$16.19

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST @
Due Date: 05/15/2021

PAID MAY 17 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.

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Signature: [Signature] DATE: _____

INVOICE
559143

22-Mar-2021

Page 1 of 1

P.O. # UNIT 235

Buyer:

Ship Via:

Salesman: Garrett

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



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED

MAR 24 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
RBW- 40007	SPRAY BIO MED EYEWASH	4.00	4.00	20.63	16.51	66.04
	goods and services tax	1.00	1.00	3.30	3.30	3.30

ENTERED APR 08 2021

PAID MAY 17 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
66.04	0.00	0.00	0.00	0.00	0.00	3.30	0.00	0.00	69.34

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

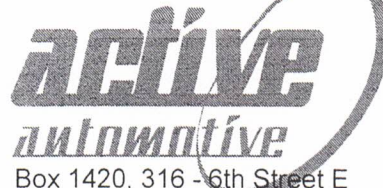
Email: charlene.anderson@logan-

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

AUTHORIZED SIGNATURE

BILL

GST # 802765297 RT



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

INVOICE
 1281430

16-Mar-2021 2:50 pm

Page 1 of 1

P.O. # 235

salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

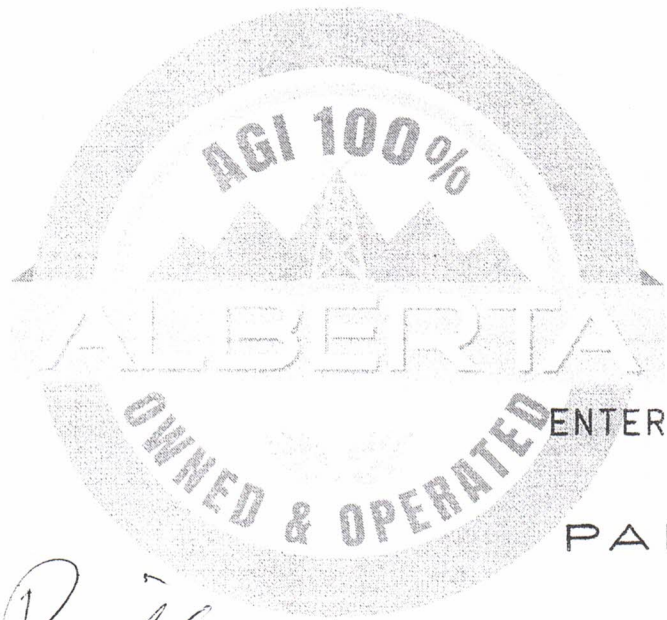
Ship to:
 SAME

RECEIVED

MAR 22 2021

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ZZA- 328864X	2POS. PTO VALVE WM782A	2	2	250.85	188.15	376.30
MID- KN18530	D2 AIR GOVENOR	1	1	22.85	17.15	17.15
MID- KN20001	TW1 VALVE 229635G	3	3	20.75	15.56	46.68
JEA- 350202	JFH-18SP GREA GUN HOSE S	1	1	26.42	20.61	20.61
JEA- 684952	1 F X 3/4 M POWER ADAP	1	1	48.05	37.50	37.50
JEA- 730458	J10WR 10 CRVD JAW LCK P	1	1	28.74	22.44	22.44
FLP- 065160	MV3 VALVE	1	1	230.48	172.87	172.87



ENTERED MAR 22 2021

PAID APR 21 2021

Bit

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
693.55	0.00	0.00	0.00	0.00	0.00	34.68	0.00	0.00	728.23

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

TERMS 2/0 NET 30

Approved by:



GST# 100042993

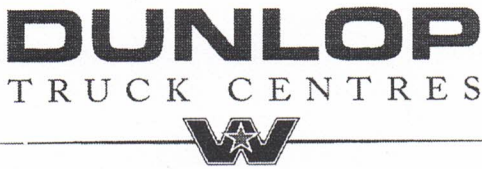
Customer Copy

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Date: Jan 12/21 Inspector's Name: Dieblich
 License Plate Number(s): K-38946 Vehicle Unit Number: 235
 Odometer: 19666.8 mi. Hour Meter: 20962
 Signature: Dieblich Imelrose

<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 headlight sockets, new muffler passenger side, fixed exhaust pipe on driver side.



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 1125 Conblain Ave W
250-489-3110 Cranbrook, BC
1-800-868-2308 V1C 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2450 Lethbridge, AB
1-888-346-3036 T1H 6L9

MEDICINE HAT 1782 32 St SW
403-629-6579 Medicine Hat, AB
1-877-833-3888 T1B 3N8

www.dunlop-trucks.com

Invoice: **0201P245833**
Date / Time: 1/8/2021 2:21:49PM
Parts Order: 245833
Customer: 02325
Branch: 2
Invoice Total: **\$ 25.06**
*** Charge ***
Page 1 of 1

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

RECEIVED
JAN 14 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: <i>Unit 235</i>	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ATC 444 411408	HOUSING,SUBASSY	EA	1	\$50.11	\$23.87	\$23.87
Bin Location:D6F1						

Copy

ENTERED JAN 22 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST # \$1.19
Total: \$1.19

Invoice Subtotal:	\$23.87
Total Tax:	\$1.19
Invoice Total:	\$25.06

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 02/15/2021

PAID FEB 23 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.


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Signature: DA DATE: _____

DUNLOP

TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250 469-3110
1-800-863-2308

LETHBRIDGE
403-317-2450
1-866-345-3039

MEDICINE HAT
403-529-5579
1-877-833-3886

www.dunlop-trucks.com

Invoice: **0201P246000**
Date / Time: 1/7/2021 9:29:37AM
Parts Order: 246000
Customer: 02325
Branch: 2
Invoice Total: **\$ 7.39**
*** Charge ***

Page 1 of 1

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

RECEIVED
JAN 11 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: *Unit 235*

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ATC 132 162311	ADJUSTING SCREW	EA	8	\$1.88	\$0.88	\$7.04
Bin Location: SC1B						

Copy

ENTERED JAN 22 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

\$0.35
Total:
\$0.35

Invoice Subtotal:	\$7.04
Total Tax:	\$0.35
Invoice Total:	\$7.39

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST Due Date: 02/15/2021

PAID FEB 23 2021

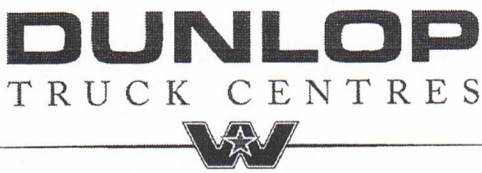
TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: DK DATE: _____



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CRANBROOK 1125 Conlamin Ave W
250 489-3110 Cranbrook, BC
1-800-865-2308 V1C 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2450 Lethbridge, AB
1-888-345-3736 T1H 8L9

MEDICINE HAT 1782 32 St SW
403-629-5579 Medicine Hat, AB
1-877-833-3888 T1B 5N8

www.dunloptrucks.com

Invoice: **0201P245827**
Date / Time: 1/4/2021 2:08:57PM
Parts Order: 245827
Customer: 02325
Branch: 2
Invoice Total: \$ 69.64
*** 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: 235 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DN M100465	MUFFLER,DOUBLE WRAP 5	EA	1	\$132.64	\$66.32	\$66.32
Bin Location:ACC1						

Copy

RECEIVED
JAN 11 2021

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #
Total: \$3.32
\$3.32

ENTERED JAN 22 2021

Invoice Subtotal: \$66.32
Total Tax: \$3.32
Invoice Total: **\$69.64**

PAID FEB 23 2021

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 02/15/2021

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

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
573965
15-Oct-2021
Page 1 of 1
P.O. # Unit 235
Buyer:
Ship Via:
Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED
OCT 20 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
ELE- 1073	LIGHT BOX 4-1/2	2.00	2.00	86.10	61.13	122.26
MES- 40X56X8DL	METRIC SEAL	1.00	1.00	26.46	19.66	19.66
GAU- 8345350	0-5000 2.5 BRASS LIQ.	1.00	1.00	25.44	18.44	18.44
	goods and services tax	1.00	1.00	8.02	8.02	8.02

ENTERED OCT 27 2021

PAID NOV 17 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
160.36	0.00	0.00	0.00	0.00	0.00	8.02	0.00	0.00	168.38

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

GST # 802765297 RT



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

Invoice

Date	Invoice #
08/06/2020	26828

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

RECEIVED
 JUN 09 2020

P.O. No.	Terms	Work Order #
Unit 235	Due on receipt	TANK-5861

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 JUN 15 2020

PAID JUL 20 2020

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



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: **03P1595**
Date / Time: 5/28/2020 2:31:09PM
Parts Order: 1595
Customer: 22093
Branch: Brooks
Invoice Total: \$118.27
*** Charge ***
Page 1 of 1

RECEIVED
MAY 27 2020

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: 235 Invoiced By: hamish Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DS10094142	BEARING,SPICER DURA-TUNE CTR B	EA	1	\$128.17	\$112.64	\$112.64
Bin Location: 10B03						

ENTERED JUN 15 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$5.63
Sales Tax	\$0.00
Total:	\$5.63

Invoice Subtotal:	\$112.64
Total Tax:	\$5.63
Invoice Total:	\$118.27

Payment Method: Charge Payment Terms: Net 30 Due Date: 06/27/2020

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

PAID JUL 20 2020

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

Signature:

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
532224

07-Feb-2020

Page 1 of 1

P.O. # Unit 235

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
SAME

RECEIVED

FEB 06 2020

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
THC- HS128	TRIDON HOSE CLAMP	4.00	4.00	2.88	2.23	8.92
GR4- G65C-600	PART C ALUMINUM CAM-LOCK	1.00	1.00	67.68	55.84	55.84
GR4- G65E-600	PART E ALUMINUM CAM-LOCK	1.00	1.00	55.30	45.62	45.62
	goods and services tax	1.00	1.00	5.52	5.52	5.52

ENTERED FEB 10 2020

PAID MAR 24 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
110.38	0.00	0.00	0.00	0.00	0.00	5.52	0.00	0.00	115.90

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



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-489-3110
1-800-669-2208

LETHBRIDGE
403-317-2450
1-888-345-3036

MEDICINE HAT
403-529-6579
1-877-938-3888

1126 Cochrane Ave W
Cranbrook, BC
V1C 6T3

4110 9 Ave N
Lethbridge, AB
T1H 6L9

1782 32 St SW
Medicine Hat, AB
T1E 2N8

www.dunlop trucks.com

Invoice: **0201P226653**
Date / Time: 12/20/2019 12:27:19PM
Parts Order: 226653
Customer: 02325
Branch: 2
Invoice Total: **\$ 541.54**
*** Charge ***
Page 1 of 1

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

RECEIVED
DEC 30 2019

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 235 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A22-73379-004	CONTROL-HVAC PANEL,RTRY,12V,	EA	1	\$948.27	\$515.75	\$515.75
Bin Location:D5G5						

ENTERED JAN 03 2020

COPY

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

Alberta GST # _____ \$25.79
Total: _____ \$25.79

Invoice Subtotal:	\$515.75
Total Tax:	\$25.79
Invoice Total:	\$541.54

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST

Due Date:
01/15/2020

PAID JAN 28 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: _____

Date: Dec 10/19 Inspector's Name: Diedrich
 License Plate Number(s): K-38946 Vehicle Unit Number: 235
 Odometer: 306071 Hour Meter: 19426
 Signature: Diedrich Knebel

<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 <u>Filters</u>	✓	✓
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, Topped up all 3 Diff's
Changed Vac pump Oil.



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


Invoice

Date	Invoice #
09/04/2019	23637

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

RECEIVED
 APR 10 2019

P.O. No.	Terms	Work Order #
Unit 235	Due on receipt	TANK-5382

Qty	Description	Price Each	Amount	Tax
1	B620 Thickness Test	150.00	150.00	G
PAID APR 23 2019 VP220 		ENTERED	APR 16 2019	
Sales Tax Summary		Subtotal		\$150.00
GST@5.0% 7.50		Sales Tax		\$7.50
Total Tax 7.50		Total		\$157.50



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

Invoice

Date	Invoice #
04/04/2019	23599

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

RECEIVED
 APR 05 2019

P.O. No.	Terms	Work Order #
Unit 235	Due on receipt	TANK-5366

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 Pressure Test	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
4	Shop Supplies	9.00	36.00	G

PAID APR 23 2019
VP220

ENTERED APR 17 2019

Bill

Sales Tax Summary		Subtotal	\$636.00
GST@5.0%	31.80	Sales Tax	\$31.80
Total Tax	31.80	Total	\$667.80

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
510615

02-Apr-2019

Page 1 of 1

P.O. # 235

Buyer:

Ship Via:

Salesman: Benny

RECEIVED

Shipping paid by: APR 04 2019

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
ORG- 7243	70 DURO ORING	12.00	12.00	1.03	0.74	8.88
ORG- 7258	6X6.25X0.139 O'RING	8.00	8.00	2.13	1.53	12.24
HSE- 328864X	PTO AIR SHIFTER 2POS 4WA	2.00	2.00	289.40	213.61	427.22
	goods and services tax	1.00	1.00	22.42	22.42	22.42

ENTERED APR 17 2019

PAID MAY 22 2019

VP246

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
448.34	0.00	0.00	0.00	0.00	0.00	22.42	0.00	0.00	470.76

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

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
502225

19-Nov-2018

Page 1 of 1

P.O. # unit 235

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
CON- 362864	MR CLEAN 5LT	1.00	1.00	21.99	16.95	16.95
GRE- LDR02A	OIL LEVEL/TEMP GAUGE	1.00	1.00	38.48	29.24	29.24
	goods and services tax	1.00	1.00	2.31	2.31	2.31

ENTERED DEC 03 2018

RECEIVED

NOV 20 2018

PAID DEC 19 2018
VP124

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
46.19	0.00	0.00	0.00	0.00	0.00	2.31	0.00	0.00	48.50

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

bill

Date: May 23/18

Inspector's Name: Diedrich

License Plate Number(s): K-38946

Vehicle Unit Number: 235

Odometer: 180301 Mi.

Hour Meter: 18346

Signature: Diedrich Kneibsen

SERVICE	Check	Change	SERVICE	Check	Change
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 Rear front Right sided Hub seal,
 Middle output seal,*



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-4956

Tank Inspection

Ordered By: BEN 403-793-0457	Date: 6-Apr-18	Completed: 16-Apr-18
Customer: Cash	Facility:	
Location: UNIT 235	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES		
B620 EXTERNAL VISUAL INSPECTION		
B620 HYDROSTATIC LEAK TEST		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	1.00	\$150.00	\$150.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	2.00	\$9.00	\$18.00
Total:			\$318.00

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 donovanb@dynamicis.ca BN:857198857 RT 0001		Miscellaneous	\$318.00
		Subsistence	\$0.00
		Sub Total:	\$318.00
		GST	\$15.90
		Work Order Total:	\$333.90



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

Invoice

RECEIVED
 APR 16 2018

Date	Invoice #
16/04/2018	21083

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

ENTERED APR 27 2018

PAID MAY 17 2018
 VPL61

P.O. No.	Terms	Work Order #
235		TANK-4956

Qty	Description	Price Each	Amount	Tax
1	B620 Leakage Test	150.00	150.00	G
1	B620 Visual Inspection	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G

Ben [Signature]

Sales Tax Summary		Subtotal	\$318.00
GST@5.0%	15.90	Sales Tax	\$15.90
Total Tax	15.90	Total	\$333.90

Date: Feb 7/18 Inspector's Name: Diedrich / Peter
 License Plate Number(s): K-38946 Vehicle Unit Number: ~~937~~ 235
 Odometer: 177338 mi. Hour Meter: 17949
 Signature: Diedrich Knebaen

SERVICE	Check	Change	SERVICE	Check	Change
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,
Changed Solenoid for HYD cooling fan.

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
481373

08-Feb-2018

Page 1 of 1

P.O. # 235

Buyer:

Ship Via:

Salesman: Harley

BUMPER TO BUMPER
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED

FEB 09 2018

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
COL- 24059	12V CONT. DUTY SOL.	1.00	1.00	55.21	40.75	40.75
	goods and services tax	1.00	1.00	2.04	2.04	2.04

PAID
03-21-18
CHK 19176

ENTERED FEB 15 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
40.75	0.00	0.00	0.00	0.00	0.00	2.04	0.00	0.00	42.79

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

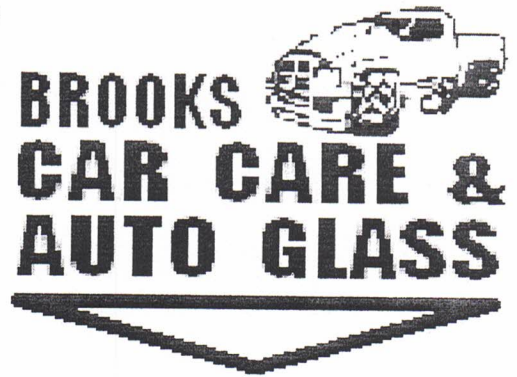
GST # 802765297 RT

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8

RECEIVED

SEP 04 2017



Invoice To

Big Steam
Box 789
Brooks, AB
T1R 1B7

Invoice # 01-24275
Date 9/1/2017
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766
Fax # 403-362-6575

ENTERED SEP 07 2017

Description	Qty	Rate	Amount
DW1278 Windshield Installed	1	154.00	154.00
DW1279 Windshield Installed Unit#303	1	154.00	154.00
DW1441 Windshield Installed Unit# 235	1	226.00	226.00

PAID
10-24-17
CHK 18899

GST/HST No. 891233322

GST/HST \$26.70

Thank You for shopping at Brooks Car Care and Auto Glass!

Signature: *DK*

Total \$560.70



RECEIVED
SEP 07 2017

Invoice

#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5
P 403.362.6751 F 403-501-0112
www.tcbwelding.com | sales@tcbwelding.com

Date	Invoice #
8/31/2017	31140

ENTERED SEP 20 2017

Invoice To
Big Steam Oilfield Services Ltd.
Box 789
Brooks, AB T1R1B7
Canada

Ship To
UNIT# 235

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	8/31/2017	9/30/2017	31339	31339

Description	Qty	UOM	Rate	Amount
External Visual Inspection	1.00	ea	210.00	210.00
Shop Supplies / Enviro Charge	1.00		8.19	8.19
 889399838				

Thank you for your business.

Subtotal	CAD 218.19
GST/HST	CAD 10.91
Balance Due	CAD 229.10

Customer Signature

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on overdue accounts.