CUSTOMER #: 3883

UNIT# 510525

TRICAN WELL SERVICE LTD.

IBS# 759006

645 7 AVE SW SUITE 2900

CALGARY, AB T2P 4G8

INVOICE PAGE 1

269825



GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, Alberta T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415

HOME: CONT: 403-266-0202 Toll Free: 1-800-662-7186 BUS: 403-266-0202 CELL:										
UNIT#	YEAR	202	MAKE/MODEL			VIN	LICENSE	ODOMET	DOMETER IN/ OUT	
	1						_			TAG
510525	12	KEN	WORTH T80	0	1XKD	D40X7CJ951485	510525	891937	/891965	T32803
IN SVC. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.		PAYMENT	INV. DA	TE
040CT11 DI				21:00 04				IBS	05JAN2	22
R.O. OPENED READY COMMENTS: DLR:920233304 ENG:79471505										
2101	7001		O E TANG	, ,						
LINE OPCOI	EC21		05JAN2				LIST	NE	T TOT	 ¬λτ.
A 500 HOUR)			птот	1111	1 101	. ДЦ
			HOUR SEF	RVICE						
		27	CP 1.00					100.0	0 100.	00
FILT	ER FI	LTER	2					35.0	0 35.	00
OIL 1	15/40	W OI	L					165.0	0 165.	00
GREAS	SE GR	EASE	3					8.0	0 8.	00
PARTS:			LABOR:			: 208.00	TOTAL L		308.	00
						CED ENGINE OI	L FILTER	. FILL		
WITH NEW						CHASSIS.				
					*****	*****	*****	***		
B REMOVE A										
12-68			AND REPLA	The state of the s	F'ILTER	(S)				
4		27)				52.5		
			COMB.		_		1 00	1 0	36.	
			FILTER F		3	The state of the s	1.00	1.0		
			FUEL FILT JUST ENVI		ר בי ה	ΩD ~ GΩ	-0.50	-0.5	52. 0 -0.	
PARTS:			LABOR:			CR <8"			142.	
			DABOR. ID REPLACE			. 0.30	IOIAL L	THE D.	142.	30
OJIJJ/ KI						*****	*****	***		
C CHECK TH										
			T, REPAIR							
		27				er-ace.co				
	15	82	CP 2.85	·						
	3.00 315.00 315.00								00	
						AP KIT, SP			32.	
			DIFF, KIT						48.	
1	2502	7640	C1 SEAL O	L PINION	•	61/164	(O		137.	
PARTS: 219.31 LABOR: 315.00 OTHER: 0.00 TOTAL LINE C: 534.31										
891937 SOME PLAY IN SLIP. AXLE #3 INPUT YOKE HAS SOME PLAY AND AXLE 2 OUT										
			\$500 mm			STEAM COMP APPROXIMENT TO THE	ND AXLE	2 OUT		
			ERY SMALL			"RESERVE DESCRIPTION OF THE PROPERTY OF THE PR	- "- P	01700		
						T YOKE ON AXL				
						ED U-JOINT ST		RIPTION	TOTAL	1.0
A GARAGEKEEPE TO SECURE THE A				HE ABOVE VEHIC	HEA	D OFFICE:	LABOUR AM		TOTA	LS
10 SECONE THE		∪: :\Li⁻/	and mentio.			VER INTERNATIONAL CKS LTD.				
CHARGE ACCOUN					226	Queens Drive,	PARTS AMO			
TERMS: PAYMEN					VE D-4	Deer, AB T4P 0V8	SUBLET AM			
RESERVETHE RIG				,	'''/	ne: (403) 346-5525	MISC. CHAR			
LTD. PER THE						(403) 342-4415	TOTAL CHAI			
STATEMENT.						Toll Free: 1-800-662-7186		RANCE		
CUSTOMER X							SALES TAXE			
SIGNATURE X DATE							PLEASE PA			

GST #: 893115618RT0001

PRINT NAME

PLEASE PAY THIS AMOUNT

CUSTOMER #: 3883

UNIT# 510525

TRICAN WELL SERVICE LTD.

IBS# 759006

645 7 AVE SW SUITE 2900

CALGARY, AB T2P 4G8

CONT · 403 - 266 - 0202

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269825

INVOICE



GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, Alberta T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415

HOME:		CONT: 403-	266-0202	Toll Free: 1-800-662-7186							
BUS: 403-2	YEAR	202 CELL: MAKE/MODEL			VIN	LICENSE	ODOMETE	ER IN/ OUT	TAG		
0111111	12, 11	100 (1(2)1010022					0202.1		1710		
510525	12 KEI	NWORTH T80	0	1XKD	D40X7CJ951485	510525	891937/	[/] 891965	T32803		
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMIS	ED	PO NO.		PAYMENT	INV. DA	.TE		
0400011 DE			01 00 04		F45650		TD.C	0			
040CT11 DI R.O. OPEN		l READY	21:00 04			<u> </u> 	IBS 505	05JAN2			
R.O. OPENED READY COMMENTS: DLR:920233304 ENG:79471505											
21DEC21											
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL											
WHEELS AN		ED TO 475			. 26						
					* * * * * * * * * * * * * * * * * * *	*****	* * *				
D** REPLAC		LE BRAKE E DISC BRAK		KING U	NEVENLY						
4-10	1582	CP 5.00					525.00	525.	0.0		
1		76 ADB22X		KTT			525.00	214.			
	214.57			OTHER	: 0.00	TOTAL L	INE D:	739.			
					ED WHEELS. REN						
			DERS ON C	CALIPE:	RS. BOTH SIDES	MOVE F	REELY.				
INSTALLED		AKE PADS.	3.75		A. M. Brander						
					*****	*****	* * *				
E** STEERI		G SHAFT, RE									
5-19	1582	CP 1.50		CEPLAC.	E.		157.50	157.	50		
2		3 STEER U-			201		137.30	134.			
PARTS:	134.74		157.50	OTHER	. 0.00	TOTAL L	INE E:	292.			
891937 RE	EMOVED ST	TEERING SH			D U-JOINTS, RI						
U-JOINTS.		LED STEERI									
					*****	*****	* * *				
F** ONE CA			HT IS 508	s OUT	av (R)						
8-100	1582 LIGHTS	, INSTALL CP 0.50			"Ame of		52.50		Ε0		
1							52.50) 52. 79.			
PARTS:		LABOR:	52.50			TOTAL L	TNE F.	132.			
		ND REPLACE					11/12 1 .	132.	23		
	***	*****	*****	*****	*****	*****	***				
G** ADJUSI	r 5TH WHI	EEL									
01-28	REPAIR	5TH WHEEI				4 (9)					
		CP 0.50					52.50	4.39			
PARTS:		LABOR:		OTHER	: 0.00	TOTAL L	INE G:	52.	50		
891937 AL	891937 ADJUSTED FIFTH WHEEL **********************************										

	M-56 INSTALL MUD FLAPS										
A GARAGEKEEPE				LE LIFA	D OFFICE.	DESCF	RIPTION	TOTAL	LS		
TO SECURE THE A	MOUNT OF REP	AIRS THERETO.			D OFFICE: VER INTERNATIONAL	LABOUR AM	IOUNT				
CHARGE ACCOUN	T CUSTOMERS:				CKS LTD.	PARTS AMO	UNT				
TERMS: PAYMENT	r is due 30 i	DAYS FROM DATE		v= D-4	Queens Drive,	FUEL, OIL, L					
RESERVETHE RIG			•		Deer, AB T4P 0V8 ne: (403) 346-5525	SUBLET AM					
ON OVERDUE ACC LTD. PER THE					(403) 342-4415	MISC. CHAR					
STATEMENT.					Free: 1-800-662-7186	LESS INSUR					
CUSTOMER											

GST #: 893115618RT0001

CUSTOMER X

PRINT NAME

DATE

SALES TAXES

PLEASE PAY THIS AMOUNT

CUSTOMER #: 3883

269825

UNIT# 510525

TRICAN WELL SERVICE LTD.

INVOICE

TRUCKS

IBS# 759006

645 7 AVE SW SUITE 2900

CALGARY, AB T2P 4G8

PAGE 3

GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, Alberta T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415

Toll Free: 1-800-662-7186

HOME: CONT:403-266-0202

nome:			CON1:403-	200-0202				1011 Free: 1-800-0	02-/180	
			02 CELL:			V/IA1	LIGENO	- L ODOMET	ED INVOLIT	
UNIT #	YEAR	MAKE/MODEL			VIN	LICENSE	E ODOMET	ER IN/ OUT	TAG	
510525	12		WORTH T80			D40X7CJ951485	51052			
IN SVC. DATE	PROD	. DATE	WARR. EXP.	PROMIS	ED	PO NO.		PAYMENT	INV. DA	TE
040CT11 DI				21:00 04				IBS	05JAN2	22
R.O. OPENED READY COMMENTS: DLR:920233304 ENG:79471505										
21DI	EC21		05JAN2	2						
LINE OPCO	DE TE	CH I	YPE HOURS)			LIS			CAL
	15	82	CP 1.00)				105.0	0 105.	00
2	2427	3036	MUD FLAE)					44.	84
PARTS:	44.	84	LABOR:	105.00	OTHER	: 0.00	TOTAL 1	LINE H:	149.	84
	*	***	*****	*****	****	*****	****	***		
I** UPPER	EXHA	UST	STACK BUS	HING WORN	1					
			XHAUST SI							
,		82	CP 1.50					157 5	0 157.	50
1			XHAUST MO		NP TH			137.3	15.	
			Exhaust			terhilt			17.	
PARTS:						: 0.00	TOTAL 1	TNE T.		
						DE UPPER EXHAI			190.	0.5
BUSHING.		יוא חי	ID REPLACE	NIGORA UL	ICK SI	DE UPPEK EANAI	JOI SIA	_ K		
BUSHING.	4	. + + + +	. + + + + + + + + +		. + + + + +	*****		L + + +		
T++ DDDT 7/										
J** REPLA										
M-15			BELTS AS	1,1,000				62.0		0.0
4			CP 0.60					63.0	0 63.	
T	D84-	.1000	-6122180	BELT POLY	(12 000000	0.00			117.	
					OTHER	: 0.00	TOTAL	LINE J:	180.	75
891937 RI			REPLACE							
					****	*****	****	***		
K** LEFT]						"San e"				
8-25			ORK LIGHT							
			CP 0.50)				52.5		
452 CP 0.50 52.50 1 7400 BULB 52.64										
PARTS:						: 0.00		LINE K:	69.	14
						WORK LIGHT ANI				
		ID GR	ROUND. INS	STALLED A	NEW L	IGHT BULB AND	CONFIR	MED PROPE	R	
OPERATIO							(9)			
					****	*****	****	***	100	
L** CABIN	AIR	FILT	ER DIRTY							
M-AF	REPI	ACE	AIR FILTE	1R						
	4	52	CP 0.30)				31.5	0 31.	50
1	CFR1	9501	REPLACEM	ENT FILTE	ER KEN	WORTH			11.	99
PARTS:	11.	99	LABOR:	31.50	OTHER	: 0.00	TOTAL 1	LINE L:	43.	49
A GARAGEKEEPE	RSLIEN I	S ACKN	OWLEDGED ON T	HE ABOVE VEHIC	LE LIEA	D OFFICE.	DESC	CRIPTION	TOTA	LS
TO SECURE THE A	TANOMA	OF REP	AIRS THERETO.			D OFFICE: VER INTERNATIONAL	LABOUR A	MOUNT		
						CKS LTD.	PARTS AM	OUNT		
CHARGE ACCOUNTERMS: PAYMEN			AVE EDOM DATE	- OF INVOICE 14	, _E 226 (Queens Drive,	FUEL, OIL,			
RESERVETHE RIC					/E D-4	Deer, AB T4P 0V8	SUBLET AI			
ON OVERDUE ACC						ne: (403) 346-5525	MISC. CHA			
LTD. PER THE					l l	(403) 342-4415	TOTAL CH			
STATEMENT.					Toll F	ree: 1-800-662-7186	LESS INSU			
CUSTOMER										

CUSTOMER X

DATE

SALES TAXES

PLEASE PAY THIS AMOUNT

CUSTOMER #: 3883

UNIT# 510525

TRICAN WELL SERVICE LTD.

IBS# 759006

HOME:

645 7 AVE SW SUITE 2900

CALGARY, AB T2P 4G8

CONT:403-266-0202

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269825

INVOICE



GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, Alberta T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415

Toll Free: 1-800-662-7186

BUS: 403-2	266-C	202	CELL:	200 0202				10011100.1 000 00	2 / 100		
UNIT#	YEAR		MAKE/MODEL			VIN	LICENSE	ODOMETE	ODOMETER IN/ OUT		
510525	12	KEN	ENWORTH T800		1XKD	D40X7CJ951485	51052!	 	['] 891965	T3280	
					ED	PO NO.		PAYMENT	INV. DATE		
040CT11 DI	D			21:00 04	JAN22	745672		IBS	05JAN2	22	
R.O. OPENED READY COMMENTS: DLR:920233304 ENG:79471505											
21DEC21 05JAN22											
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL											
891937 #4						FILTER AND RE					
M** REPAIR				*****	*****	* * * * * * * * * * * * *	****	* * * *			
M^^ REPAIR M-69			_ABLE								
14 05			CP 0.50)				52.50	52.	. 50	
1			QUICK DI					0_00	57.		
1	34HS	3/4	HEAT SH	IRINK					5.		
						: 0,00		LINE M:	115.	. 65	
891937 CT						D REPLACED EN					
7144 DDD711						******	****	***			
N** REPAIR			MP SENSOR AND REPLAC								
14-1		82	CP 1.50		21V I TAT			157 50	157.	50	
1			CONNECTOR		ATR			137.30	14.		
PARTS:	14.	50	LABOR:	157.50	OTHER	. 0.00	TOTAL 1	LINE N:			
						THE CONNECTO					
						CED ON SOME W					
				TO THE	FRUCK I	WIRING. USED	EXISTING	G LOOM AND)		
SECURED V											
						*****	****	***			
O** REPLAC M-69			REATMENT	SKID PLA	ľE	"Ann o"					
141 - 69		82	CD 2 00)				210.00	210.	0.0	
1			GUARD SI	ζTD				210.00	145.		
			C LOCK NUT							.10	
	148.					: 0.00			358.	. 08	
						UT THE BOLT H					
						BETWEEN THE D					
DESCRIPT CENTRE PERSON	500 MINES AN	\$2000ma8832886 260989	TORY ARRESTED ADDRESSABLE ARREST	em *80099999 -0220399		, THE HEADS W		5800F00F6, N	1. 3.2		
BACK THEM UP. INSTALLED NEW PLATE WITH NEW HARDWARE AND CLEANED UP THE											
MESS.											
P** DIAGNOSE AND ADVISE ABS WARNING COMING ON											
4-91 REPAIR CAUSE OF ABS WARNING LIGHT , STAYING											
A GARAGEKEEPE					I E	D OFFICE:	DESC	CRIPTION	TOTA	LS	
TO SECURE THE A	TNUOMA	OF REP	AIRS THERETO.		GLO	VER INTERNATIONAL	LABOUR A	MOUNT			
CHARGE ACCOUNT CUSTOMERS:					TRU	CKS LTD.	PARTS AM	OUNT			

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVETHE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

226 Queens Drive,

Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186

PARTS AMOUNT FUEL, OIL, LUBE SUBLET AMOUNT MISC. CHARGES **TOTAL CHARGES** LESS INSURANCE SALES TAXES PLEASE PAY THIS AMOUNT

GST #: 893115618RT0001

CUSTOMER X

PRINT

DATE

CUSTOMER #: 3883

UNIT# 510525

TRICAN WELL SERVICE LTD.

IBS# 759006

645 7 AVE SW SUITE 2900

CALGARY, AB T2P 4G8

CONT:403-266-0202

BUS: 403-266-0202 CELL:

PAGE 5

269825

INVOICE



GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, Alberta T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415

Toll Free: 1-800-662-7186

2021 100 2			<u> </u>								
UNIT#	YEAR		MAKE/MODEL			VIN		E 0[ODOMETER IN/ OUT		TAG
510525	12	KEN	WORTH T80	0	1XKD	D40X7CJ95148	5 51052	5 89	1937/	891965	T32803
IN SVC. DATE	PROD.	DATE	DATE WARR. EXP. PROMI		SED	PO NO.		PAYM	IENT	INV. DA	ATE
040CT11 DE				21:00 0	4JAN22	745672		IBS		05JAN2	22
R.O. OPENED READY CO				COMME	COMMENTS: DLR:920233304 ENG:79471505						
21DE	C21		05JAN2	22							
LINE OPCODE TECH TYPE HOURS LIST N							NET	TOT	ΓAL		

LINE OPCODE TECH TYPE HOURS

ON

1.38 1416 CP

LABOR:

1615 CP 0.62

2.00

210.00

210.00

1 K181267BXW ABS SENSOR 81.68

210.00 OTHER:

0.00 TOTAL LINE P:

81.68 291.68

PARTS: 891937

> 1416- HOOKED UP THE LAPTOP AND FOUND THE ACTIVE CODE OF L/S WHEEL SPEED SENSOR SHORTED OR OPENED. DISCONNECTED THE #2 AND #3 L/S WHEEL SPEED SENSORS. CHECK THE RESISTANCE OF THE SENSORS #2 L/S SENSOR WAS 1.7 KILA OHMS AND THE #3 L/S SENSOR WAS 1.1 KILA OHMS. SPEC IS 1500-2500 OHMS. P&A #3 L/S WHEEL SPEED SENSOR. REMOVED THE #3 L/S WHEEL SPEED SENSOR AND INSTALLED THE NEW ONE. ZIP-TIED THE WIRES BACK UP AND CLEARED THE ACTIVE WHEEL SPEED SENSOR CODE.

ROAD TEST TRUCK

CONFIRM ABS DID NOT COME BACK ON

IF WHEELS REMOVED FOR ANY REASON DURING

REPAIRS TO VEHICLE IT IS THE

CUSTOMERS RESPONSIBILITY TO HAVE THE

WHEEL NUTS RETORQUED TO SPECIFICATIONS

* AFTER 100 KM. GLOVER INTERNATIONAL

TRUCKS WILL NOT BE LIABLE FOR LOOSE WHEELS.

DESCRIPTION





A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVETHE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

HEAD OFFICE: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186

	101/16
LABOUR AMOUNT	2294.50
PARTS AMOUNT	1269.69
FUEL, OIL, LUBE	208.00
SUBLET AMOUNT	0.00
MISC. CHARGES	198.01
TOTAL CHARGES	3970.20
LESS INSURANCE	0.00
SALES TAXES	198.52
PLEASE PAY THIS AMOUNT	4168 72

4168.72

GST #: 893115618RT0001

CUSTOMER SIGNATURE X

DATE