Stahl Peterbilt

**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

| PARTS INVOICE |
|---|
| P719617 |
| DATE |
| 08-14-24 |

**Sold To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Ship To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Tax ID:**



| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 3240 | 780 836-3609 | twr | WILL CALL | 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| 21F1 | DLP3092S | DRAGLINK 30.92 PACCAR | 1 | 1 | | 362.51 | 181.25 | 181.25 |
| | LOYALTY | PACCAR LOYALTY COUPON | -1 | -1 | | 13.00 | 13.00 | -13.00 |
| | TRP DRAGLINKS | | | | | | | |
| | DLP3110B2 | DRAGLINK 31.1 PACCAR | 1 | 1 | | 647.31 | 323.66 | 323.66 |
| | LOYALTY | PACCAR LOYALTY COUPON | -1 | -1 | | 13.00 | 13.00 | -13.00 |
| | TRP DRAGLINKS | | | | | | | |
| | Ship via Cold Shot | | | | | | | |
| | 09:41AM PARTS TAX | | | | | | | |

**CUSTOMER**
**GST#: 870331105 RT0001**

2200.1

| | |
|---|---|
| Sub Total | 478.91 |
| Freight | 0.00 |
| GST | 23.95 |
| Sales tax | 0.00 |
| Please Pay | 502.86 |

**Terms and Conditions**

Purchase Acknowledgment: **I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.**
Payment Terms: **Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)**
Garage Keepers' Lien: **By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of** Stahl Peterbilt Inc. **for the amount of parts, accessories, materials, and services provided by** Stahl Peterbilt Inc.**, as permitted under the** ***Garage Keepers' Lien Act*** **(Alberta), as amended from time to time.**
Parts Returns: **All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.**

Picked:__________ Checked: __________ Shipped: __________

Print Name: __________ Signature: X__________ Date: __________

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

| PARTS INVOICE |
|---|
| P719617 |
| DATE |
| 08-14-24 |

**Sold To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Ship To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Tax ID:**



| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 3240 | 780 836-3609 | twr | WILL CALL | 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| 21F1 | DLP3092S | DRAGLINK 30.92 PACCAR | 1 | 1 | | 362.51 | 181.25 | 181.25 |
| | LOYALTY | PACCAR LOYALTY COUPON | -1 | -1 | | 13.00 | 13.00 | -13.00 |
| | TRP DRAGLINKS | | | | | | | |
| | DLP3110B2 | DRAGLINK 31.1 PACCAR | 1 | 1 | | 647.31 | 323.66 | 323.66 |
| | LOYALTY | PACCAR LOYALTY COUPON | -1 | -1 | | 13.00 | 13.00 | -13.00 |
| | TRP DRAGLINKS | | | | | | | |
| | Ship via Cold Shot | | | | | | | |

POSTED

09:41AM PARTS TAX

**CUSTOMER**
**GST#: 870331105 RT0001**

2200.1

| | |
|---|---|
| Sub Total | 478.91 |
| Freight | 0.00 |
| GST | 23.95 |
| Sales tax | 0.00 |
| Please Pay | 502.86 |

**Terms and Conditions**

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Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked:________________ Checked: ________________ Shipped: ____________________

Print Name: ______________________________ Signature: X______________________________________ Date: ____________

**911373 ALBERTA LTD.**

**o/a WHILLANS MECHANICAL LTD.**

P.O. BOX 623, MANNING, AB T0H 2M0
780.836.2011 780.836.2010
Email: whillansmechanical@outlook.com
GST# 86252 2919 RT0001

9733

| | |
|---|---|
| ME: AHack Oilfield | DATE: Sept 7/23 |
| | CONTACT NAME |
| DRESS | CONTACT NUMBER |
| PROVINCE / POSTAL CODE | UNIT OR PLATE NUMBER |
| R, MAKE, MODEL | KILOMETERS |
| IAL NO. / V.I.N. | P.O. |

| SERVICES REQUESTED / DESCRIPTION OF WORK | AMOUNT |
|---|---|
| Parts. | |
| ______ Hours @ $ ______ | |
| TOTAL LABOUR | |

| QTY. | PART NUMBER AND DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | P1516 - Cole | | |
| 1 | 85343 shock | | 80 95 |
| | Unit 6206 | | |
| 1 | K147-107 Hood latch | | 65 00 |
| | Unit 1515 | | |
| 1 | K1289130 RX mod valve | | 355 00 |

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

| | |
|---|---|
| TOTAL PARTS | 500 95 |
| TOTAL LABOUR | |
| SUBTOTAL | |
| GST | 25 05 |
| TOTAL | 526 00 |

# Manning Tirecraft Ltd.

TIRECRAFT
We'll get you home

Box 1202
Manning, AB T0H 2M0
780-836-0040

**INVOICE**
Invoice #33413
Work Order #36798

Created: 2023/09/12 03:38 PM
Updated: 2023/09/12 03:57 PM
Printed: 2023/09/12 03:57 PM

**Customer**: Attack Oilfield
**PO #**:
**Primary Contact**: 780-836-3609
**Phones**: 780-836-3609
780-836-5766
Fax 780-836-3678
**Emails**: accounting@attackoilfield.com

**Vehicle**: Tri Drive Peterbuilt
**Engine**:
**License**:
**Vin**:
**Fleet**: P1516
**Notes**:

**Service Writer**:
**Mechanic**:

**Waiting**:
**Drop Off**:
**Pick Up**:

## Job 1

**(Authorized)**

### Labor

| QTY | CODE | DESCRIPTION | HRS EA | HRS | TECH | REP | PRICE EA | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1.00 | FR MT | Flat repair medium truck | 1.00 | 1.00 | | | $ 40.00 | $ 40.00 |

### Parts

POSTED

| QTY | PART# | DESCRIPTION | PRICE EA | AMOUNT |
|---|---|---|---|---|
| 1.00 | TEC166 | CT12 HD 2 3/4 X 4 5/8 Radial Repair | $ 11.81 | $ 11.81 |
| 1.00 | TECFPS8 | 3/8 inch Led Wire Plug | $ 6.30 | $ 6.30 |

Thank you for your business!

Paid by:
Charge Account $ 61.02

| | |
|---|---|
| FET | $ 0.00 |
| Cores | $ 0.00 |
| Shop Supplies | $ 0.00 |
| Labor | $ 40.00 |
| Parts | $ 18.11 |

| | |
|---|---|
| Subtotal | $ 58.11 |
| Taxes | $ 2.91 |
| **Total** | **$ 61.02** |

WARNING Please ensure wheel nuts are checked for tightness within the first 100 kms.______________ A service charge of 26.86% per annum (2% per month) will be charged on past accounts. All items invoiced remain the property of Manning Tirecraft Ltd. until paid for in full. No refunds on installed tires and/or wheels, special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled. Manning Tirecraft is not responsible for any items ( ie Tires) left after the date purchase. GST#848491700RT0001

Printed Name:______________________ Signature:______________________ Date:____________

# PRIORITY
Fluid Power Ltd.

Priority Fluid Power Ltd.
11459 - 96 Ave, Grande Prairie AB T8V 5M3
Phone: (780) 830-0822 Fax: (780) 830-2322
priorityfluidpower@telus.net

| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| | 001433 | | 001433 |
| ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | | ATTACK OILFIELD SERVICES INC<br>100 FAIR GROUNDS ROAD<br>PEACE RIVER, AB<br>CANADA (780)836-3678 | |



CHARGE INVOICE

| Branch | GST Number | Invoice No. |
|---|---|---|
| Priority Fluid Power | 83003 3957 0001 | 001-002612 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 5/19/23 | KAP | 5/18/23 2612 | P1516 | NET 30 DAYS | COLDSHOT COLLEC KAP |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | Code | Price | Net Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | DRU 506022206 FAN C/W HUB MH3 | TG | 387.191 EA | 387.19 |
| | | | ORDERED BY GIZ 780-837-6621 | | | |
| | | | PEACE RIVER LOCATION | | | |
| | | | GOODS & SERVICES TAX (CODE G) | | $19.36 | |

Goods Recieved By:
Please Print Name

Signature
X

| | |
|---|---|
| SUBTOTAL | 387.19 |
| TAX | 19.36 |
| TOTAL | 406.55 |

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
10:28

Stahl Peterbilt


**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com


| PARTS INVOICE |
|---|
| P665604 |
| DATE |
| 01-05-23 |

**Sold To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Ship To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Tax ID:**



| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 3240 | 780 836-3609 | CK | COLD SHOT | 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| 17H6 | 709309 | MIRROR | 1 | 1 | | 229.38 | 129.98 | 129.98 |
| VID3C | G58-6032-001 | MANIFOLD-CAB AIR | 1 | 1 | | 990.29 | 495.14 | 495.14 |
| 16A6 | 5S013997 | ACTUATOR-BLEND DOOR RED " | 1 | 1 | | 237.05 | 134.33 | 134.33 |
| | 295239 2016 | | | | | | | |
| | 10:25AM | PARTS TAX | | | | | | |

**CUSTOMER**
**GST#: 870331105 RT0001**

2200.1

| | |
|---|---|
| Sub Total | 759.45 |
| Freight | 0.00 |
| GST | 37.97 |
| Sales tax | 0.00 |
| Please Pay | 797.42 |

**Terms and Conditions**

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
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Picked:__________ Checked: __________ Shipped: __________

Print Name: __________ Signature: X__________ Date: __________

Stahl Peterbilt

**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

| PARTS INVOICE |
|---|
| P682934 |
| DATE |
| 07-11-23 |

**Sold To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Ship To:**
ATTACK OILFIELD SERVICES INC
668369 ALBERTA LTD
BOX 1166
MANNING , AB T0H 2M0

**Tax ID:**



| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 3240 | 780 836-3609 | DD | COLD SHOT | 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| | 2015 271390 | | | | | | | |
| 14B5 | WB603-5402 | BOTTLE-WASHER | 1 | 1 | | 191.64 | 114.98 | 114.98 |
| | 10:35AM | PARTS TAX | | | | | | |

**CUSTOMER**
**GST#: 870331105 RT0001**

2200.1

| | |
|---|---|
| Sub Total | 114.98 |
| Freight | 0.00 |
| GST | 5.75 |
| Sales tax | 0.00 |
| Please Pay | 120.73 |

**Terms and Conditions**

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
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Picked:________________ Checked: ________________ Shipped: ________________

Print Name: ________________________ Signature: X________________________ Date: ____________

# PRIORITY Fluid Power Ltd.

Priority Fluid Power Ltd.
11459 - 96 Ave, Grande Prairie AB T8V 5M3
Phone: (780) 830-0822 Fax: (780) 830-2322
priorityfluidpower@telus.net



| Bill To | Ship To |
|---|---|
| Customer No. 001433 | Customer No. 001433 |
| ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | ATTACK OILFIELD SERVICES INC<br>100 FAIR GROUNDS ROAD<br>PEACE RIVER, AB<br>CANADA (780)836-3678 |

CHARGE INVOICE

| Branch | GST Number | Invoice No. |
|---|---|---|
| Priority Fluid Power | 83003 3957 0001 | 001-002612 |

| Month/Day/Year | Writer | | Order No. | Customer P.O. | Terms | Ship Via | |
|---|---|---|---|---|---|---|---|
| 5/19/23 | KAP | 5/18/23 | 2612 | P1516 | NET 30 DAYS | COLDSHOT COLLEC | KAP |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | Code | Price | Net Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | DRU 506022206 FAN C/W HUB MH3 | TG | 387.191 EA | 387.19 |
| | | | ORDERED BY GIZ 780-837-6621 | | | |
| | | | PEACE RIVER LOCATION | | | |
| | | | GOODS & SERVICES TAX (CODE G) $19.36 | | | |

| Goods Recieved By: Please Print Name | Signature X | SUBTOTAL | 387.19 |
|---|---|---|---|
| | | TAX | 19.36 |

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.

Time Prepared 10:28

TOTAL 406.55

*** CUSTOMER COPY ***

# Accurate HYDRAULICS

Hoses / Machining / Welding / Repair

GST# 86663 3415 RT0001

**Invoice 97928**

10701-77 STREET
PEACE RIVER, AB
T8S-1R2
PH# 780-624-2524
FAX# 780-624-2450

SOLD TO:

**ATTACK OILFIELD SERVICES**
**BOX 1166**
**MANNING AB T0H 2M0**

SHIP TO:

**ATTACK OILFIELD SERVICES**
**BOX 1166**
**MANNING AB T0H 2M0**

**PO No. P1516**

Date: 5/30/2023

| QTY | PART # | Description | List | NET | EXT |
|---|---|---|---|---|---|
| 15.00 | OMNI-64 | 4" COIL WRAP PLASTIC | 37.05 | 29.64 | 444.60 |

*Signature:*

Print:

| | |
|---|---|
| Sub total: | $444.60 |
| GST: | $22.23 |
| E-Levy: | $0.00 |
| **Total:** | **$466.83** |

**GREATWEST KENWORTH LTD**

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**PARTS INVOICE NUMBER**

**PG3334478**

**Date:** 05-23-23

**Tax ID:**

**Authorization #:**

**Page: 1 of 1**

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES | WILL CALL | p1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| 44END | 31-1125S | Group 31 Stud Battery | 4 | 4 | | 165.25 | 116.99 | 467.96 |
| 44END | 31-1125S# | CORE | 4 | 4 | | | 25.00 | 100.00 |
| | ship with darren | | | | | | | |

09:33AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

220

| | |
|---|---|
| Sub Total | 567.96 |
| Freight | 0.00 |
| GST | 28.40 |
| Sales tax | 0.00 |
| Please Pay | 596.36 |

**CUSTOMER**

**GST# R139766661**

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

GREATWEST KENWORTH LTD

7202 98TH STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

PARTS INVOICE NUMBER
PG3336437

Date: 05-31-23

Page: 1 of 1

Sold To:

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

Ship To:

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

Tax ID:

Authorization #:

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES-JIP | WILL CALL | p1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| | | CREDIT ON INVOICE PG3334478 DATED 05-23-23 | | | | | | |
| CORE | 31-1125S* | CORE TBRB | -4 | -4 | | | 25.00 | -100.00 |

```
  CCCC    RRRRR    EEEEEE  DDDDD    IIIIII   TTTTTT
CC   CC  RR   RR  EE        DD  DD    II       TT
CC       RR   RR  EEEE      DD  DD    II       TT
CC       RRRRR    EEEE      DD  DD    II       TT
CC   CC  RR RR    EE        DD  DD    II       TT
  CCCC    RR   RR  EEEEEE  DDDDD    IIIIII     TT
```

11:56AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

220

| | |
|---|---|
| Sub Total | -100.00 |
| Freight | 0.00 |
| GST | -5.00 |
| Sales tax | 0.00 |
| Please Pay | -105.00 |

CREDIT

CUSTOMER
GST# R139766661

'ALS INC.


… AVENUE
GRANDE PRAIRIE,AB T8V5B9
Ph: (780)539-3193
Fax:(780)539-1819

A DIVISION OF RUSSEL METALS INC
UNE DIVISION DE METAUX RUSSEL INC.


# ORDER ACKNOWLEDGEMENT
# ACCUSÉ DE RÉCEPTION DE COMMANDE

| PAGE / PAIGE | |
|---|---|
| 1 OF 1 | |
| ORDER DATE / DATE DE LA COMMANDE | REQUEST DATE / DATE REQUISE |
| 04/19/23 | 04/19/23 |
| F.O.B. / F.A.B. | |
| SHIPPING POINT (EXW) | |
| TERMS / MODALITÉS | |
| NET 0 DAYS | |
| SALES REPRESENTATIVE / REPRÉSENTANT DES VENTES | |
| SALES PERSON: THOMAS NAPIER | |

SOLD TO: ZZZZ CASH SALES GRANDE PRAIRIE
ZZZZ CASH SALES
GRANDE PRAIRIE, AB T8V 5B9

SHIP TO: ZZZZ CASH SALES GRANDE PRAIRIE
ZZZZ CASH SALES GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8V 5B9

| ORDER NUMBER / NUMÉRO DE COMMANDE |
|---|
| 60411189 |

CUSTOMER ACCT: 6010532
PO#: ATTACK OILFIELD
RELEASE#
CONTACT NAME:

| ITEM NO. / NO. DE L'ARTICLE | QUANTITY / QUANTITÉ | DESCRIPTION / DESCRIPTION | UNIT PRICE / PRIX UNITAIRE | AMOUNT / MONTANT |
|---|---|---|---|---|
| 80128 | 1EA<br>558LB | .250 (1/4) SS PLT TP304L HRAP<br>WIDTH 60" LENGTH 120"<br><br>PAID BY CC 04-19-23<br>DENNIS- 780 836 5366<br><br>PO P1516 | 1860.0000<br>EA | 1,860.00 |
| | | | SUBTOTAL: | 1,860.00 |
| | | | GST/HST: | 93.00 |
| | | | PST: | |
| | | | TOTAL | 1,953.00 |
| | | | TOTAL WEIGHT: | 558 LBS |

**911373 ALBERTA LTD.**
**o/a WHILLANS MECHANICAL LTD.**
P.O. BOX 623, MANNING, AB T0H 2M0
780.836.2011 780.836.2010
Email: whillansmechanical@outlook.com
GST# 86252 2919 RT0001

8481
rs 2/3

DATE: NOV 7/22
CONTACT NAME:
CONTACT NUMBER:
UNIT OR PLATE NUMBER:
KILOMETERS:
P.O.

E: Attack
ESS:
PROVINCE: POSTAL CODE:
, MAKE, MODEL:
AL NO./V.I.N.:

| SERVICES REQUESTED / DESCRIPTION OF WORK | AMOUNT |
|---|---|
| Hours @ $ | |
| TOTAL LABOUR | |

| QTY. | PART NUMBER AND DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | #K1616 | | |
| 1 | 2891940 used Tensioner | | 150 00 |
| | Tyrel Lambert | | |
| | #1515 | | |
| 4 | MR1001 motor mounts | 49 95 | 199 80 |
| | Tyrel Lambert | | |
| | #P1516 | | |
| 2 | 2871453 Gasket | 55 00 | 110 00 |
| 2 | 2871863 Clamp | 139 95 | 279 90 |
| | Tyrel Lambert | | |
| | #K1515 | | |
| 2 | 07-03286 motor mount | 110 00 | 220 00 |
| | Tyrel Lambert | | |
| | #1515 | | |
| 1 | KT59-62003HT motor mount Kit | | 199 95 |
| 1 | 276-9507 Hose | | 48 00 |
| 1 | 82-0307 Starter solenoid. | | 42 95 |
| 3ft | #10 Aeroquip hose | 15 25 | 45 75 |
| | Tyrel Lambert | | |

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

| | |
|---|---|
| TOTAL PARTS | 3278 95 |
| TOTAL LABOUR | |
| SUBTOTAL | |
| GST | 163 95 |
| TOTAL | 3442 90 |

911373 ALBERTA LTD.
**WHILLANS MECHANICAL LTD.**
P.O. BOX 623, MANNING, AB T0H 2M0
780.836.2011 780.836.2010
Email: whillansmechanical@outlook.com
GST# 86252 2919 RT0001

8224

Pg 1/2

DATE: Sept 6/22

CONTACT NAME:

Htack

CONTACT NUMBER:

PROVINCE: POSTAL CODE: UNIT OR PLATE NUMBER:

MODEL: KILOMETERS:

V.I.N.: P.O.:

| SERVICES REQUESTED / DESCRIPTION OF WORK | AMOUNT |
|---|---|
| ______ Hours @ $ ______ | |
| TOTAL LABOUR | |

| QTY. | PART NUMBER AND DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | #1712 | | |
| 1 | SET413 Bearing | | 38 95 |
| | #P1516 | | |
| 12 | 4965698 manifold stud | 10 50 | 126 00 |
| 4 | 5486657 manifold Gasket | 26 00 | 104 00 |
| 1 | 3682940 manifold Gasket | | 28 50 |
| 1 | 5264570 oil Drain Gasket | | 4 95 |
| 1 | 3695041 Turbo Gasket | | 17 95 |
| 1 | 3102314 Turbo Gasket | | 21 00 |
| 4 | 4985492 Turbo Nut | 11 95 | 47 80 |
| 4 | 4298220 Turbo Stud | 22 95 | 91 80 |
| | #7914 | | |
| 2 | R4725 Brake Shoe Kit | 109 95 | 219 90 |
| 2 | SET423 Bearing | 118 95 | 237 90 |
| 2 | SET424 Bearing | 65 00 | 130 00 |
| 4 | Shoe cores | 35 00 | 140 00 |
| 6 | N0548 work Light | 47 50 | 285 00 |
| 1 | Speaker 8800 Low Beam - warranty. | | |
| | #7513 | | |
| 4 | 90-0013 Clamp | 18 95 | 75 80 |
| 4 | 2866337 Gasket | 21 00 | 84 00 |
| 2 | K066-435-3 Cab mount | 35 00 | 70 00 |
| 2 | 26509-11 " " | 110 00 | 220 00 |
| 2 | 33312 Exh clamp, 4" | 21 00 | 42 00 |

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

| | |
|---|---|
| TOTAL PARTS | 2513 30 |
| TOTAL LABOUR | |
| SUBTOTAL | |
| GST | 125 67 |
| TOTAL | 2638 97 |

# Best Truck Service

9106 - 74 St., PEACE RIVER, AB T8S 0A5
Phone: (780) 624-4890
Parts / Service Fax: (780) 618-2425
Admin Fax: (780) 624-1668
www.besttruckservice.com

VOLVO MACK Cummins

| DATE ENTERED | ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 13 AUG 22 | 1516 | 13 AUG 22 | 13 AUG 22 | 163500 |

SOLD TO — ACCOUNT NO. 2934
ATTACK OILFIELD SERVICES INC
PO BOX 1166
MANNING, AB T0H 2M0

SHIP TO — PAGE 1 OF 1
ATTACK OILFIELD SERVICES INC
PO BOX 1166
MANNING, AB T0H 2M0

| SLSM. | TERMS | SHIP VIA | | |
|---|---|---|---|---|
| 44 39 | NET 30 | PICK UP | PEACE RIVER, AB | 15:46 |

| ORD. | SHIP | B.O. | BIN | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 1A3E13 | CHRSET423 | BEARING SET 64 | 148.50 | 120.96 | 120.96 |
| 1 | 1 | 0 | 1A3E13 | CHRSET424 | BEARING SET 55 | 67.88 | 55.30 | 55.30 |
| 1 | 1 | 0 | 1A2A4A | STM3828036 | SEAL SET | 56.17 | 46.98 | 46.98 |

PICKED UP BY BRONSON

Parts Hours Of Operation
Mon-Fri 7AM-6PM
Sat. 8AM-4PM
Electrical Items are Non-Returnable

**TERMS:**
Net 30 days FROM DATE OF INVOICE 2% per month interest on overdue accounts. Returned goods must be preapproved, accompanied by invoice, and are subject to a 15% handling charge, goods shipped FOB Best Truck Service.

**CUSTOMER SIGNATURE**

X

| | |
|---|---|
| PARTS | 223.24 |
| SUBLET | |
| FREIGHT | 0.00 |
| GST # 100491364 | 11.16 |
| TOTAL | $234.40 |

*Invoice - Office Copy*

**KENWORTH**

# GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**PARTS INVOICE NUMBER**
**PG3255340**

**Date:** 06-11-22
**Page:** 1 of 1

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Tax ID:**

**Authorization #:**

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | RP | WILL CALL | P 8415 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| HANEL | 3347939CUM | SEAL,O RING | 12 | 12 | | 4.78 | 3.98 | 47.76 |
| HANEL | 2872717CUM | SEAL,INJECTOR | 12 | 12 | | 6.46 | 5.38 | 64.56 |
| | P/U | | | | | | | |

EMAIL:GPPARTS@GREATWESTKENWORTH.COM
NOW OPEN GREATWEST TRP 201-1A AVE FOX CREEK 780-622-5642
OPENING SUMMER OF 2022 GREATWEST KENWORTH BALZAC
10:45AM PARTS TAX

**Customer Print Name:** ______________________

**Customer Signature:** ______________________ **Date:** ____________

220

| | |
|---|---|
| Sub Total | 112.32 |
| Freight | 0.00 |
| GST | 5.62 |
| Sales tax | 0.00 |
| Please Pay | 117.94 |

**CUSTOMER**
**GST# R139766661**

**ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.**

**CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER**

# GREATWEST KENWORTH LTD

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**PARTS INVOICE NUMBER**
**PG3255340**

**Date:** 06-11-22

**Tax ID:**

**Authorization #:**

**Page: 1 of 1**

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | RP | WILL CALL | P 8415 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| HANEL | 3347939CUM | SEAL,O RING | 12 | 12 | | 4.78 | 3.98 | 47.76 |
| HANEL | 2872717CUM | SEAL,INJECTOR | 12 | 12 | | 6.46 | 5.38 | 64.56 |
| | P/U | | | | | | | |

EMAIL:GPPARTS@GREATWESTKENWORTH.COM
NOW OPEN GREATWEST TRP 201-1A AVE FOX CREEK 780-622-5642
OPENING SUMMER OF 2022 GREATWEST KENWORTH BALZAC
10:45AM PARTS TAX

**Customer Print Name:** ______________________

**Customer Signature:** ______________________ **Date:** __________

| | |
|---|---|
| Sub Total | 112.32 |
| Freight | 0.00 |
| GST | 5.62 |
| Sales tax | 0.00 |
| Please Pay | 117.94 |

FILE 220

GST# R139766661

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.

CALGARY – CLAIRMONT – LETHBRIDGE - MEDICINE HAT - RED DEER

**GREATWEST KENWORTH LTD**

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**PARTS INVOICE NUMBER**

**PG3262960**

**Date:** 07-19-22

**Tax ID:**

**Authorization #:**

**Page: 1 of 1**

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | SCS*CBH | WILL CALL | P 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| 16H3 | D61-6005-003<br>HFPU | STARTER-PACCAR C15, ISX15 | 1 | 1 | | 841.06 | 700.88 | 700.88 |

EMAIL:GPPARTS@GREATWESTKENWORTH.COM
NOW OPEN GREATWEST TRP 201-1A AVE FOX CREEK 780-622-5642
OPENING SUMMER OF 2022 GREATWEST KENWORTH BALZAC
07:47AM PARTS TAX

**Customer Print Name:** ______________________

**Customer Signature:** ______________________ **Date:** ______________

220

**CUSTOMER**
**GST# R139766661**

| | |
|---|---|
| Sub Total | 700.88 |
| Freight | 0.00 |
| GST | 35.04 |
| Sales tax | 0.00 |
| Please Pay | 735.92 |

**ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.**

**CALGARY – CLAIRMONT – LETHBRIDGE - MEDICINE HAT - RED DEER**

Venture Parts Supply
Est. 1968

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca

| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| | 001230 | | 001230 |
| ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | | ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA (780)836-3609 | |

PG 1 OF 1

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-879206 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via | |
|---|---|---|---|---|---|---|
| 3/23/22 | MKF | 3/23/22 879206 | ~~F0016~~ P1516 | NET 30 | | MKF |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | Code | Price (List & Sell) | Net Amount |
|---|---|---|---|---|---|---|
| 2 | 2 | | BOS 18CA WIPER CLEAR ADVANTAGE 18" | TG | 11.280 10.150 EA | 20.30 |
| | | | ERIC P/U MAR 23/22 MF | | | |
| | | | GOODS & SERVICES TAX (CODE G) | | $1.02 | |

Goods Recieved By:
Please Print Name

Signature
X Signed: 3/23/2022 at 04:39 PM ERIC REMER

| | |
|---|---|
| SUBTOTAL | 20.30 |
| TAX | 1.02 |
| TOTAL | 21.32 |

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
16:38

Venture Parts Supply
Est. 1968

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca

PG 1 OF 1

| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| | 001230 | | 001230 |
| ATTACK OILFIELD SERVICES<br>INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | | ATTACK OILFIELD SERVICES<br>INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA (780)836-3609 | |

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-878961 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 3/18/22 | CWH | 3/18/22 878961 | P 1516 | NET 30 | CWH |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price (List & Sell) | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | | NOR 66261074700 | ABRASIVE PAD 6X9 MAROON FINE | TG | 1.430 | 1.320 | EA | 2.64 |
| 1 | 1 | | DXN 8WF8-B<br>COLE PU MARCH 18/22 CH | COUPLER WING NUT 1" FPT | TG | 110.980 | 92.480 | EA | 92.48 |
| | | | | GOODS & SERVICES TAX (CODE G) | | $4.76 | | | |

| Goods Recieved By: Please Print Name | Signature | | |
|---|---|---|---|
| | X Signed: 3/18/2022 at 01:45 PM | SUBTOTAL | 95.12 |
| | | TAX | 4.76 |
| Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. | Time Prepared 13:45 | TOTAL | 99.88 |

**TIRECRAFT**
AUTOCARE CENTER

676853 AB Ltd o/a C-Six Tire Craft
Box 27
Red Earth Creek AB T0G 1X0
Phone: (780)649-2573 Fax: (780)649-3387
e-mail: tirecraftrec@snipercom.net

| | |
|---|---|
| PAGE: | 1 |
| DATE: | 23 Apr 05 |
| GST REG#: | 890637259 |
| PST REG#: | |

# INVOICE
# IN0016352

**SOLD TO:**
9100060
**ATTACK OILFIELD**
**BOX 1166**

**MANNING AB T0H 2M0**

**CONTACT:**
KENNADY
MOBILE : 1-780-836-9702 HOME:
BUSINESS: 1-780-836-5366 FAX :
EMAIL : ACCOUNTING@ATTACKOILFIELD.COM

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | | | P1516 | | 350739 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| | | tc | 350739 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 9:02 AM | | Cash | | | 350739 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 1 | TR-WCS | **WIDE CROSS SECTION FLAT REPAIR 23 Apr 05**<br>*FRONT LEFT, FOUND LARGE PIECE OF STEEL IN FACE OF TIRE, TIRE WAS DRIVEN ON LOW AIR BUT SEEMED OK , DRIVER IS AWARE* | | 62.00 | 62.00 |
| 1 | PCS-4 | STEM W/GUIDE WIRE | | 4.80 | 4.80 |
| 1 | PR-120 | LARGE SIDEWALL PATCH | | 8.90 | 8.90 |
| 1 | SS | SHOP SUPPLIES | | N/C | N/C |
| | | POSTED | | | |
| | | TIRE PRESSURE: 110 PSI<br>TORQUED: 500 FT/LBS | | | |
| | | THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 50KM! FAILURE TO DO SO CAN RESULT IN A WHEEL OFF SITUATION. | | | |
| | | Thank you for your business. | | | |

TIRE & AUTO REPAIRS
109 HIGHWAY 88 BOX 27
RED EARTH CREAB

CARD ************2004
CARD TYPE VISA
DATE 2023/04/05
TIME 0263 09:49:19
RECEIPT NUMBER
M84052821-001-573-002-0

PURCHASE
TOTAL $79.49

PASSWORD USED
APPROVED
AUTH# 075921 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BILL

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: ____________________

| | |
|---|---|
| PARTS: | 13.70 |
| LABOUR: | 62.00 |
| OTHER: | N/C |
| SUB-TOTAL: | 75.70 |
| GST/HST: | 3.79 |
| PST: | N/C |
| **TOTAL:** | **79.49** |

Venture Parts Supply
Est. 1968

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca

PG 1 OF 1

| Bill To | Ship To |
|---|---|
| Customer No. 001230 | Customer No. 001230 |
| ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA (780)836-3609 |

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-900499 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 3/24/23 | ACC | 3/24/23 900499 | P1516 | NET 30 | ACC |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price (List & Sell) | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | | 2FV 54-8C<br>TYRELL PU MAR 24/23-AC | 45D SAE 1/2 TUBEX3/8 MPT | TG | 7.040 | 6.340 | EA | 6.34 |
| | | | | GOODS & SERVICES TAX (CODE G) | | $0.32 | | | |

Goods Recieved By:
Please Print Name

Signature
X
Signed: 3/24/2023 at 02:20 PM

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
14:20

| | |
|---|---|
| SUBTOTAL | 6.34 |
| TAX | 0.32 |
| TOTAL | 6.66 |

**GREATWEST KENWORTH LTD**

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

PARTS INVOICE NUMBER
**PG3321262**

Date: 03-20-23

Tax ID:

Authorization #:

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES | WILL CALL | P1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| HANEL | 4307411RXCUM | ACTUATOR,ETR FUEL CONTROL | 1 | 1 | | 421.32 | 351.10 | 351.10 |
| 10C6B | 4384373RXCUM | HEAD-FUEL PUMP | 1 | 1 | | 3368.90 | 2807.42 | 2807.42 |
| GK05 | 2872513CUM | GASKET,FUEL PUMP | 1 | 1 | | 43.90 | 36.58 | 36.58 |
| GK08 | 5414049CUM | GASKET,FUEL PUMP | 1 | 1 | | 46.14 | 38.45 | 38.45 |
| | ship coldshot | | | | | | | |

12:38PM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ______________

220

| | |
|---|---|
| Sub Total | 3233.55 |
| Freight | 0.00 |
| GST | 161.68 |
| Sales tax | 0.00 |
| Please Pay | 3395.23 |

CUSTOMER
GST# R139766661

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

**GREATWEST KENWORTH LTD**

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

Ship To:

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

PARTS INVOICE NUMBER
**PG3321263**

Date: 03-20-23
Page: 1 of 1

Tax ID:
Authorization #:

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES | WILL CALL | P1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| | | CORES MUST BE RETURNED WITHIN 60 DAYS TO RECEIVE CORE CREDIT | | | | | | |
| | | PLEASE RETURN CORES WITH A COPY OF THIS INVOICE | | | | | | |
| | | CORES MUST BE FULLY ASSEMBLED FOR CREDIT | | | | | | |
| HANEL | 4307411RXCUM# | CORE | 1 | 1 | | | 79.20 | 79.20 |
| 10C6B | 4384373RXCUM# | CORE | 1 | 1 | | | 234.30 | 234.30 |

12:38PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: ____________

CUSTOMER 220
GST# R139766661 4694

| | |
|---|---|
| Sub Total | 313.50 |
| Freight | 0.00 |
| GST | 15.68 |
| Sales tax | 0.00 |
| Please Pay | 329.18 |

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

**GREATWEST KENWORTH LTD**

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**PARTS INVOICE NUMBER**
**PG3323850**

**Tax ID:**

**Authorization #:**

**Date:** 03-30-23
**Page:** 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES-JIP. | WILL CALL | P 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| | CREDIT ON INVOICE PG3321263 | DATED 03-20-23 | | | | | | |
| CORE | 4307411RXCUM* | CORE TBRB | -1 | -1 | | | 79.20 | -79.20 |
| CORE | 4384373RXCUM* | CORE | -1 | -1 | | | 234.30 | -234.30 |

```
  CCCC    RRRRR    EEEEEE   DDDDD    IIIIII   TTTTTT
CC   CC  RR   RR   EE       DD   DD    II       TT
CC       RR   RR   EEEE     DD   DD    II       TT
CC       RRRRR     EEEE     DD   DD    II       TT
CC   CC  RR RR     EE       DD   DD    II       TT
  CCCC    RR   RR  EEEEEE   DDDDD    IIIIII     TT
```

04:12PM    PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

| | |
|---|---|
| Sub Total | -313.50 |
| Freight | 0.00 |
| GST | -15.68 |
| Sales tax | 0.00 |
| Please Pay | -329.18 |

# CREDIT

CUSTOMER
GST# R139766661

220

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

**GREATWEST KENWORTH LTD**

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**PARTS INVOICE NUMBER**
**PG3321263**

**Date:** 03-20-23
**Page: 1 of 1**

**Tax ID:**
**Authorization #:**

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES | WILL CALL | 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| | | CORES MUST BE RETURNED WITHIN 60 DAYS TO RECEIVE CORE CREDIT | | | | | | |
| | | PLEASE RETURN CORES WITH A COPY OF THIS INVOICE | | | | | | |
| | | CORES MUST BE FULLY ASSEMBLED FOR CREDIT | | | | | | |
| HANEL | 4307411RXCUM# | CORE | 1 | 1 | | | 79.20 | 79.20 |
| 10C6B | 4384373RXCUM# | CORE | 1 | 1 | | | 234.30 | 234.30 |

12:38PM PARTS TAX

**Customer Print Name:** ______________________

**Customer Signature:** ______________________ **Date:** ____________

CUSTOMER 220
GST# R139766661 4694

| | |
|---|---|
| Sub Total | 313.50 |
| Freight | 0.00 |
| GST | 15.68 |
| Sales tax | 0.00 |
| Please Pay | 329.18 |

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

**GREATWEST KENWORTH LTD**

**KENWORTH**

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

**Sold To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**Ship To:**

ATTACK OILFIELD SERVICES INC
P.O. BOX 1166
MANNING, AB T0H 2M0

**PARTS INVOICE NUMBER**
**PG3321262**

**Date:** 03-20-23
**Page:** 1 of 1

**Tax ID:**

**Authorization #:**

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|---|---|---|---|---|
| 4694 | 780 836-3609 | ES | WILL CALL | 1516 |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|
| HANEL | 4307411RXCUM | ACTUATOR,ETR FUEL CONTROL | 1 | 1 | | 421.32 | 351.10 | 351.10 |
| 10C6B | 4384373RXCUM | HEAD-FUEL PUMP | 1 | 1 | | 3368.90 | 2807.42 | 2807.42 |
| GK05 | 2872513CUM | GASKET,FUEL PUMP | 1 | 1 | | 43.90 | 36.58 | 36.58 |
| GK08 | 5414049CUM | GASKET,FUEL PUMP | 1 | 1 | | 46.14 | 38.45 | 38.45 |
| | ship coldshot | | | | | | | |

12:38PM PARTS TAX

**Customer Print Name:** ______________________

**Customer Signature:** ______________________ **Date:** ____________

220

**CUSTOMER**
**GST# R139766661**

| | |
|---|---|
| Sub Total | 3233.55 |
| Freight | 0.00 |
| GST | 161.68 |
| Sales tax | 0.00 |
| Please Pay | 3395.23 |

Venture Parts Supply
Est 1968

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca

| Bill To | Customer No. | Ship To | Customer No. | |
|---|---|---|---|---|
| | 001230 | | 001230 | PG 1 OF 1 |
| | ATTACK OILFIELD SERVICES<br>INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | | ATTACK OILFIELD SERVICES<br>INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA (780)836-3609 | CHARGE INVOICE |

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-896234 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 1/05/23 | ACC | 1/05/23 896234 | P1516 | NET 30 | ACC |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price (List & Sell) | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | | NSS 1020-LG | CAP OIL DRAIN FEMCO LARGE | TG | 9.110 | 7.890 | EA | 7.89 |
| | | | BRONSYN PU JAN 5/23-AC | | | | | | |
| | | | | GOODS & SERVICES TAX (CODE G) | | $0.40 | | | |

| Goods Recieved By: Please Print Name | Signature X Signed: 1/05/23 01:28 PM | SUBTOTAL | 7.89 |
|---|---|---|---|
| | | TAX | 0.40 |

| Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. | Time Prepared 13:28 | TOTAL | 8.29 |
|---|---|---|---|

911373 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.
P.O. BOX 623, MANNING, AB T0H 2M0
780.836.2011 780.836.2010
Email: whillansmechanical@outlook.com
GST# 86252 2919 RT0001

DATE: Feb 1/23
NAME: Attack Oilfield
ADDRESS:
CITY: PROVINCE: POSTAL CODE:
CAR MAKE, MODEL:
SERIAL NO. / V.I.N.:
CONTACT NAME:
CONTACT NUMBER:
UNIT OR PLATE NUMBER:
KILOMETERS:
P.O.

| SERVICES REQUESTED / DESCRIPTION OF WORK | AMOUNT |
|---|---|
| | |

Tyrel

____ Hours @ $____ TOTAL LABOUR

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | Unit 9505 | | |
| 1 | N66594 Desiccant (Eric) | | 99 95 |
| | Unit 8915 | | |
| 1 | 3104392 (Cole) | | 90 35 |
| 1 | AVI555P 110 amp Alt (Tyrel) | | 334 60 |
| | Unit L1921 | | |
| 2 | 8800 speaker Lowbeam (Tyrel) | 300 00 | 600 00 |
| | Unit 0513 | | |
| 1 | AVI555P Alt. (Bronson) | | 334 60 |
| | Unit 6705 | | |
| 2 | 8800 Speaker Hi beam | 300 00 | 600 00 |
| 2 | 8800 Speaker Low | 300 00 | 600 00 |
| 2 | SB200 Clutch brake | | |
| | Unit 1519 | | |
| 2 | 3823256 Pigtail | 24 65 | 49 30 |
| 2 | Q21-1002 diff sensor | 92 00 | 184 00 |
| | Unit 1616 | | |
| 1 | KK4725ES2FR23M | | 129 95 |
| 1 | 3071 Brake drum | | 210 80 |
| 1 | 314146N Hardware Kit | | 25 00 |

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

| | |
|---|---|
| TOTAL PARTS | 3419 06 |
| TOTAL LABOUR | |
| SUBTOTAL | |
| GST | 170 96 |
| TOTAL | 3590 02 |

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca

PG 1 OF 1

| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| | 001230 | | 001230 |
| ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | | ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA (780)836-3609 | |

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-896234 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 1/05/23 | ACC | 1/05/23 896234 | 1516 | NET 30 | ACC |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price (List & Sell) | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | | NSS 1020-LG | CAP OIL DRAIN FEMCO LARGE | TG | 9.110 | 7.890 | EA | 7.89 |
| | | | BRONSYN PU JAN 5/23-AC | | | | | | |
| | | | | GOODS & SERVICES TAX (CODE G) | | $0.40 | | | |

| | |
|---|---|
| SUBTOTAL | 7.89 |
| TAX | 0.40 |
| TOTAL | 8.29 |

Goods Recieved By:
Please Print Name

Signature
X Signed: 1/05/2[illegible] 01:28 PM

Time Prepared
13:28

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca

Venture Parts Supply
Est. 1968

| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| | 001230 | | 001230 |
| ATTACK OILFIELD SERVICES<br>INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | | ATTACK OILFIELD SERVICES<br>INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | (780)836-3609 |

PG 1 OF 1

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-892272 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 11/09/22 | ALJ | 11/02/22 892272 | 1516 | NET 30 | ACC |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price (List & Sell) | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | | CTH B2-JCFX-0808 | HYDRAULIC FITTING FJIC | TG | 10.280 | 9.170 | EA | 18.34 |
| 22.00 | 22.00 | | CTH LR16SC-08X250 | HOSE 2WIRE LOW TEMP 1/2"<br>4500 PSI HYDRAULIC HOSE | TG | 6.620 | 5.910 | FT | 130.02 |
| | | | TYREL PU NOV 2/22 | | | | | | |
| | | | | GOODS & SERVICES TAX (CODE G) | | $7.42 | | | |

| Goods Recieved By: Please Print Name | Signature X | SUBTOTAL | 148.36 |
|---|---|---|---|
| | | TAX | 7.42 |

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.

Time Prepared 13:42

TOTAL 155.78

Venture Parts Supply
Est 1968

Box 808 115 - 3rd Ave SW
Manning, AB.
T0H 2M0
Ph: 780 - 836 - 3636
Fax: 780 - 836 - 2794
adminm@venturepartssupply.ca



| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA | 001230 | ATTACK OILFIELD SERVICES INC<br>BOX 1166<br>MANNING, AB T0H 2M0<br>CANADA<br>(780)836-3609 | 001230 |

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Venture Parts - Manning | BN 10442 2829 | 001-890630 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 10/29/22 | ALJ | 10/04/22 890630 | TYREL | NET 30 | ARJ |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price (List & Sell) | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | TYREL P/U OCT 14/22 UNIT# 1516 HPL | | | | | | |
| 1 | 1 | | ESP 1MBWPB | ABSORBENT PADS OIL ONLY WHITE | TG | | 89.312 | EA | 89.31 |
| | | | TYREL P/U OCT 27/22 SHOP ALJ | | | | | | |
| 1 | 1 | | DYN 40021 | 2L HANDHELD SPRAYER | TG | 12.560 | 10.467 | EA | 10.47 |
| | | | TYREL P/U OCT 28/22 SHOP PS | | | | | | |
| | | | | GOODS & SERVICES TAX (CODE G) | | $34.45 | | | |

Goods Recieved By:
Please Print Name

Signature
X

| | |
|---|---|
| SUBTOTAL | 688.82 |
| TAX | 34.45 |
| TOTAL | 723.27 |

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
9:32

# KNIEVEL SERVICES LTD.

Box 220, Manning, AB
T0H 2M0
(780) 836-6453 Fax: (780) 836-7736
GST # 87621-2317 RT0001
Email: ksl@xplornet.ca


INVOICE
K0389

DATE November 21 20 22

CUSTOMER Attack Oilfield Services

ADDRESS Box 1166 Manning. AB T0H-2M0

PHONE #

P.O. #

DESCRIPTION OF WORK DONE

Remote tune Unit P1516

| DATE WORK DONE | HOURS/TNS. | RATE | AMOUNT |
|---|---|---|---|
| tune | | | 3500.00 |
| parts | | | 31.20 |

INVOICE WRITTEN BY: a

| | |
|---|---|
| Subtotal | 3531.20 |
| 5% GST | 176.56 |
| TOTAL | 3707.76 |

APPROVED BY: JK

Valley Printers #10136