

Bought Oct 2012. 95,000 km Extreme Engine.

Curtis, Calgary, 403-882-8075

	Description	By Whom	Milage	DATE
	cevip	Western star	95476	NOV 6
	6 new TIRES	Fountain Tire	95476	NOV 7
2012	FT shocks Wheel alignment/	Altitude Adjust		NOV
	Service / Grease / Fuel Filter	Ron / Steve	99676.	Dec
	oil change Grease	Steve		
	<u>New Transmission</u>	North A Powertrain	<u>101300</u>	Jan
	Service / oil / Grease / Fuel.	Steve	104,000	Jan 1
2013	Service / oil / Grease / Fuel.	Steve / Stuart.	112,800	March
	new Windshield	Executive Glass		March 2
	new TIRES	Integrative	103469	Jan 31
	Service / oil / Grease	Stuart	125,000	JUNE 1
	Service	Stuart	131,201	July 4
2014	Service / oil / Filters / Grease	Stu	1410,000	Aug 7
	new Windshield	Executive Glass	145,400	Aug 30
	Service / oil / Grease	Stuart	145,400	Sept 3
	Service / oil / Fuel / Grease	Stuart	156,000	Jan 2
	<u>Engine Rebuild</u>	MPL	144,000	
2015	Kah Tire CUIP		153368	Dec 12
	Service / oil / Grease	Steve	171,000	APR 1
	Service / oil / Grease	Stu	178,000	June
	<u>Water Pump & Front Brakes</u>	MPL	173951	may 8
	Service / oil / Grease	Stu	185,000	Aug 10
2016	Service / oil / Grease	Stu	193,000	Oct 12
	Service / oil / Grease	Stu	200,000	Dec 16
	CUIP	Integrative		Dec 18
	Service / oil / Grease	Stu	210,000	Feb
	<u>new Deck</u>	Hy/KAR		June
	<u>Oil Change</u>	Steve	223000	Aug 25
	<u>Greased</u>			2015
	Transfer Case Seal.	ARMOR INC		Aug 18
	Service	Stuart	230384	Aug 26
	Service / Fuel Filter	Stuart	238,000	12/27



North American Powertrain Components
12836 - 151 Street
Edmonton, Alberta T5V 1G8
P: 780-456-4498 tf: 1-866-456-4498
f: 780-406-6622 www.napcltd.ca

INVOICE

Transaction Date 01/10/2013

Invoice Number 103030

Address: 12836-151 Street
Edmonton, Ab
T5V 1G8

Customer: CASH CUSTOMER AB

Document Number

Sales Agent Kelly Wry

PO Number FAST FRED'S HOT SHOT

Bill To
CASH CUSTOMER AB

Ship To
CASH CUSTOMER AB

06-2

Tel:
Fax:
Contact:

Terms of Shipment	Terms of Sale COD	Currency CAD	Shipping Date
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NUMBER DESCRIPTION EXTENDED DESCRIPTION	LOCATION MFG. LOT	QTY	B/O EXPIRATION DATE	U/M	PRICE User Defined 3	AMOUNT
LABOUR - NAPC		14.00		Hour	95.00	1,330.00
LABOUR - NAPC						
AMSOIL-ATF	FLR-STAGE	14.00		Each	15.14	211.96
Amsoil ATF-55 208L Drum (BULK)						
15102153	POW-RECEIVING	1.00		Each	178.68	178.68
UNIVERSAL AUXILLIARY TRANSMISSION COOLER						
ATCHEALL0011	FLR-STAGE	1.00		Unit	5,000.00	5,000.00
REBUILT ALLISON 1000 LLY 4WD FULL RACE						
2001	FLR-STAGE	5.00		Each	12.95	64.75
TRANSMISSION FLUSH - DYNO						
APALLTOR0013	POW-TCID	1.00		Each		0.00
TORQ. CONV. - ALLISON TRIPLE BILL - PATS						
Item Code: ATCHEALL0011	Location: FLR-STAGE			MFG Lot:		
S/N: DRJ1236-N						

TOTAL LINE ITEMS: 6 Quantity: 36.00

Federal ID: 86411 8799

Net Total: 6,785.39
Freight & Duty: 0.00
GST: 339.27

Total Invoice in CAD Currency: 7,124.66

Payment: 7,124.66

Payment Type: Cash - 0.00 Cheque/Check - 0.00 Credit Card - 7,124.66

Balance Due in CAD Currency: 0.00