KENWORTH

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LP398451
Date / Time: 7/29/2024 9:02:23AM
Parts Order: 398451
Customer: 20713
Branch: Lloyd
Invoice Total: $ 197.07
*** Debit Cards-O ***

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Ship To:

Bill To:

Delivery Method: CUSTOMER PICK UP

Customer P/O | Invoiced By: jhowdle

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	13500113	VALVE-HGT CONTROL	EA	1 Bin Location: REM	$187.69	$187.69

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 — $9.38

Total: $9.38

Invoice Subtotal:	$187.69
Total Tax:	$9.38
Invoice Total:	**$197.07**

Payment Method:	Payment Terms:	Due Date:
Debit Cards-O	Due Immediately	07/30/2024

1XKDD40X4DJ960288
2012 T800

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee . Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________

PRINT NAME:______________________

INLAND
TRUCK & EQUIPMENT

201 Shand Road, Estevan, SK S4A 1C8
Main: 306-637-2121 Toll Free: 866-332-2121
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 MAY 25		10 MAY 25	10 MAY 25	36812ESP

SOLD TO: ACCOUNT NO. P1
PHONE:
CASH

SHIP TO: -

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	35011		CASH	ESTEVAN SK 13:40

QUANTITY ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	PC1479	STARTER-W/MAG SWITC A2E		503.97	503.97
			ESTEVAN GST ONLY	25.20			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	503.97
SUBLET	
FREIGHT	0.00
SALES TAX	25.20
CASH TOTAL	$529.17

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

FORT GARRY INDUSTRIES LTD.
3426 FAITHFULL AVE
SASKATOON SK S7K 8H1
Phone 306-242-3465 800 772-4599
Fax 306-933-4850 306 933-4850

Invoice:	**F2726804**
Pick Ticket:	T8088684
Date:	Jul 02, 2025
Page:	1

GST#: 10185 1509 RT 12:10:36

Invoice

Bill To:

Ship To:

Notes:

Account: 04999920
PST #:
GST #:
Unit:
Sales #: 048
Filled By: AMK **Picked By:**
Customer P/O:
Payment: TD Point Of Sale
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
090	6040029 RIDEWELL KIT-240-OFFSET BOLT	016-005-039			EACH	2	2		650.00 Special	1300.00

Print Name: ______________________

Signature: ______________________

Total savings this invoice: 302.00

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044 or by mail at FGI's Head Office.

Sub Total:	1,300.00
PST:	78.00
GST:	65.00
Invoice Total:	**1,443.00**

Customer Copy

149853

DATE Aug 2, 2024

TAX REG. NO. / Nº DE TAXE

Qlump mechanical service

SOLD TO / VENDU À	SHIP TO / EXPÉDIER À
ADDRESS / ADRESSE	ADDRESS / ADRESSE

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	FOB / FAB	TERMS / CONDITIONS	VIA

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	04LP399197			29.01
	2027462			206.58
	04LP399087			283.78
	04LP399231			706.72
2)	562-U3405 Exhaust clamp stock		8.72	~~17.44~~
3)	2866 337 Exhaust gasket stock			81.63
1)	SP-2507018X strap kit Stock			22.66
1)	562-U310455 Exhaust clamp stock			10.64
2)	562-U3105SS Exhast clamp stock			21.94
1)	SPL 2503X U Joint stock			214.17
	IN 148755			139.75
	Shop supplies			35.00
	Total parts			1,728.60
	Total labor			2,645.00
	Total			4,405.60
			TVH/HST TPS/GST	220.28
			PST/TVP	
			TOTAL	4,625.88

INVOICE
FACTURE

STAPLES 81B

385550

DATE	Aug 2, 2024
TAX REG. NO. / N° DE TAXE	

Qlmp Mechanical Service

SOLD TO / VENDU À	SHIP TO / EXPÉDIER À
ADDRESS / ADRESSE	ADDRESS / ADRESSE

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	FOB / FAB	TERMS / CONDITIONS	VIA
	Mike, Dom, Darby			

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	Troubleshoot Transmission noise			
	Drain oil			
	Remove PTO			
	Remove Exhaust			
	Remove Trasmission			
	Remove Fly Wheel sent out to get resurfaced			
	Removed and Replaced Rear engine seal			
	Removed Remounted Bell housing Replaced gasket			
	Replaced cross shafts, cross shaft bushings,			
	fork, clutch brake, pilot Bearing,			
	Replaced clutch			
	inspected and Replaced PTO and shimmed			
	Replaced Transmission			
	Changed Trasmission oil			
	Replaced #2 Axle, in put Ujoint			
	Repaired coolant leak in frame rail			
	Replaced clutch linkage			
	Replaced plug in front of engine			
	Test drove check over			
		TVH/HST TPS/GST		
		PST/TVP		
		TOTAL		

INVOICE
FACTURE

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
PO BOX 11530
5701 63RD AVE
LLOYDMINSTER AB T9V 3B8
Phone 780-875-9115 800-661-9709
Fax 780-875-1403 780-875-1403

Quick Quote: **T7242533**
Date: Jul 31, 2024
Page: 1

GST#: 10185 1509 RT 16:32:16

Quick Quote

Bill To:

Ship To: QLMP MECHANICAL
6451 66TH STREET
LLOYDMINSTER AB T0B0L0

Notes:

Account: 04138496
PST #: SK109441-2023-5
GST #: 818319998
Unit:
Sales #: 043
Quote By: TJR
Edited By: TJR
Customer P/O: GURJEET
Payment:
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
142	RTLO18918B FULLER RTLO18918B TRANSMISSION MANUAL				EACH	1	1		4301.00	4301.00
442	RTLO18918BC CORE CHARGE - CORE, FULLER RTLO18918B TRANS MANU				EACH	1	1		4000.00	4000.00
120	30892525 CLUTCH,EASY PEDAL,15.5"X2",MANUAL,7 SPRING,2050T				EACH	1	1		1312.15	1312.15
155	4402659 WAKEFIELD FULL SYNTHETIC API GL-5 SAE50 18.93L				PAIL	1	1		242.95	242.95
920	ENVIRO HANDLING CHARGE					1	1		3.40	3.40

REF# R35091, P/S# 120927, W/O# 74707

Print Name: ______________________

Signature: ______________________

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Sub Total:	9,859.50
GST 5%:	492.98
Quick Quote Total:	**10,352.48**

**** Quick Quote - Do Not Pay ****
This Quote may expire at any time without warning.
Taxes may change when order is closed.