



| | |
|-------------|-------------------|
| UNIT | 900 |
| YEAR | 1984 |
| MAKE | Shunt Truck |
| MODEL | T14000 |
| SERIAL | 6CT40DHY0E3216636 |
| ENGINE SER. | - |

SUMMARY

DATE: 2023-07-06

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced blower motor

DATE: 2023-03-27

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced ignition switch

DATE: 2022-09-15

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced alternator belt, drivebelt tensioner

Phoenix Truck Parts & Accessories Ltd
 10102-120 Street Unit 103
 Grande Prairie AB T8V 8B1
 780-539-6682
 phoenixpartsltd@gmail.com
 GST Registration No.: 794463331RT0001

Invoice



BILL TO
 Mur-cal
 PO box 1308
 Grande Prairie AB T8V4Z1

SHIP TO
 Mur-cal
 PO box 1308
 Grande Prairie AB T8V4Z1

| | | | | | |
|-----------|------------|-----------|------------|--------|----------|
| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
| 4751 | 07/07/2023 | \$208.95 | 06/08/2023 | Net 30 | |

P.O. NUMBER
 27572

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|-------------|----------|-----------------|-----|-----|--------|-----------------|
| | 301072 | KW Blower Motor | G | 1 | 199.00 | 199.00 |
| SUBTOTAL | | | | | | 199.00 |
| GST @ 5% | | | | | | 9.95 |
| TOTAL | | | | | | 208.95 |
| BALANCE DUE | | | | | | \$208.95 |

TAX SUMMARY

| | | |
|----------|------|--------|
| RATE | TAX | NET |
| GST @ 5% | 9.95 | 199.00 |

#900



050002017
 NAPA AUTO PARTS GRANDE PRAIRIE
 12009 - 99 Avenue
 Grande Prairie, AB T8W 0J7
 (780) 532-0351
 GST #: 895523405

Invoice Number 017-633174



Time: 08:35

Date: 04/21/2023

Page: 1/1

16500
 Mur-Cal Services Ltd
 15301 89th Street
 GRANDE PRAIRIE, AB T8V 0V7

Delivery: 04/21/2023 08:45 AM
 Attention: FUEL FILTERS
 Tax Exemption:
 PO#: 26651
 Terms: NET 30- 2% SVC

#900

PO# must be Year/Make/Model. Absolutely no names

| Line | Part Number | Description | Quantity | Price | Net | Total |
|------|-------------|---|----------|-------|---------|----------|
| 3358 | NGF | Fuel Filter (Gold) () | 1.00 | 40.25 | 13.3500 | 13.35 TR |
| | | Qty: 1 from: EDM - ETA: 04/21/2023 08:45 AM | | | | |
| 035 | ENV | FILTERS LESS THAN 8IN () | 1.00 | 0.50 | 0.5000 | 0.50 TDE |
| 3353 | NGF | Fuel Filter - Primary (Gold) - () | 1.00 | 38.73 | 13.0500 | 13.05 TR |
| | | Qty: 1 from: EDM - ETA: 04/21/2023 08:45 AM | | | | |
| 035 | ENV | FILTERS LESS THAN 8IN () | 1.00 | 0.50 | 0.5000 | 0.50 TDE |
| | | NXP-0111850221, PLS DELIVER...JR | | | | |

Employee: 31, Jeffrey
 Sales Rep: 0, Salesman
 Accounting Day: 20

Subtotal 27.40
 GST 895523405 5.0000% 1.37

Total 28.77

Charge Sale 28.77

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 To receive credit, parts
 and packaging must be
 in resalable condition.

CUSTOMER COPY



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
 REMIT TO:
 CUMMINS CANADA ULC
 PO BOX 2521 STN M,

GRANDE PRAIRIE AB BRANCH
 8601 - 102 STREET
 CLAIRMONT, AB T8X 5G8
 (780) 532-3175

| |
|--|
| INVOICE NO |
| BS-30350 |
| REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6 |

SOLD TO
 MUR-CALSERVICES LTD
 PO BOX 1308
 GRANDE PRAIRIE, AB T8V 4Z1

SHIP TO
 MUR-CAL OILFIELD
 NO ORDERS FOR FELLER
 BUNCHERS ON THIS ACCT.!!
 15301-89 ST
 GRANDE PRAIRIE, AB T8X 1M1

PAGE 1 OF 1
 *** ON ACCOUNT CHARGE ***

CONTACT TIFFANY MOBLEY

OI

| | | | | | |
|---------------|--------------------|-----------------|-------------------|-----------|-----------------|
| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
| 24-APR-2023 | 26657 | | | | |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 16274 | CUSTOMER PICK UP | | CSPN | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| OE-100-172946 | PS569/PS569 | | | | |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

✓
✓

| | | | | | | | |
|---|--|--|---------|-------------|------|-------|-------|
| 1 | | | 3903546 | SEAL,O RING | CECO | 6.58 | 6.58 |
| 1 | | | 3903846 | SEAL,O RING | CECO | 12.54 | 12.54 |

ENGINE DOWN PO CREATED FROM MEMPHIS
 FREIGHT FEES APPLIED
 PLEASE CALL TIFFANY AT 780-228-5213 WHEN COMPLETE
 FOR PICKUP

TRACKING#

SHIPPING AND HANDLING: 40.00
 SUB TOTAL: 59.12
 GST: 2.96

#9100

FAST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 62.08

RECEIVED BY (print name)

SIGNATURE

DATE

Shunt Truck #900



ALTRON
GROUP / CAMPIING

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 11:40
Date: 03/07/2023
Page: 1/1

Invoice Number 017-6195:

16500
Mur-Cal Services Ltd
15301 89th Street
GRANDE PRAIRIE, AB T8V 0V7

Delivery:
Attention:
Tax Exemption:

PO#: 26111
Terms: NET 30- 2% SVC

Shunt Truck.
#900

Part Number 3358
Line 035
Description: NGF HD FUEL FILTER ()
ENV FILTERS LESS THAN 8IN ()

Quantity 1.00
Price 35.22
Net 11.6900
Total 11.69

Subtotal 12.19
GST 895523405 5.0000% 0.61
Total 12.80

Employee: 83, Ryland
Sales Rep: 0, Salesman
Counting Day: 7

Stefan Moberley
Customer Signature
To receive credit parts and packaging must be in resalable condition.

CUSTOMER COPY

| | |
|-----------------------|--------------|
| Subtotal | 12.19 |
| GST 895523405 5.0000% | 0.61 |
| Total | 12.80 |
| Charge Sale | 12.80 |



GREGG DISTRIBUTORS LP
 11140 - 97 AVENUE
 GRANDE PRAIRIE, AB T8V 3J8
 (780)513-4000 FAX (780)513-6000



| BILL TO | | | CUSTOMER NO. | | | TERRITORY | | | SHIP TO | | | TERRITORY | | | | |
|--|-----|-----|--------------|--------|--------------|--|-------------|---------------------------|---------------------|---|------------|--------------|------------|------|------|--|
| B | | | 594942 | | | GPA | | | 12:29 | | | 594942 GPA | | | | |
| MUR-CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE, AB T8V 4Z1 (780)539-0928 | | | | | | MUR-CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE, AB T8V 4Z1 (780)539-0928 | | | | | | PG 1 OF 1 | | | | |
| GREGG, GRANDE PRAIRIE | | | | | | REGULAR ORDER | | | | | | PACKING SLIP | | | | |
| MO. DAY YR. | | | ENTERED BY | | | YOUR ORDER NUMBER | | | TERMS | | | ORDER NUMBER | | | | |
| 3/24/23 | | | VNN | | | 26359 | | | NET 30 DAYS | | | 241878 | | | | |
| BIN LOCATION | | | QTY. ORDERED | UNIT | QTY. SHIPPED | BACK ORDERED | PROD. ASSY. | PART NUMBER / DESCRIPTION | | | INPUT CODE | LIST PRICE | NET PRICE | CODE | | |
| D05G14 G5 798 | | | 1 | EA | | | POL | 31-610 | | | 2 | 51.95 | 27.690 | | | |
| IGNITION SWITCH 4 POS. >>>> CAUTION KEYS <<<< | | | | | | | | | | | | | | | | |
| Weight: | | | | 0.17kg | | | | | <i>Shunt Truck.</i> | | | | | | | |
| TOTAL | BOX | EAS | COL | BOL | REEL | DAL | PAL | FILLED BY | CHECKED BY | ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. | | | | | ID # | |
| | | | | | | | | ETY | ETY | | | | | | | |
| OTHER | | | | | | | | PALLET | SHIPPED BY | PROC. BY | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | RECEIVED BY | | | PRINT NAME | | | |

594942241878
 00100000126



Mur-Cal

Preventative Maintenance and Repair Record

Date: Sept 16, 22

Unit#: 900

Unit Type: _____ Odometer/hours: —

HUB Meter: _____

Work Performed:

- Install new belt tensioner

- Install new belt

Further Maintenance or Repairs Required:

When:

By Whom:

Work Performed by:

NATE C

print name



STORE

050002017

NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

SOLD TO
16500
Mur-Cal Services Ltd
15301 89th Street
GRANDE PRAIRIE, AB T8V 0V7

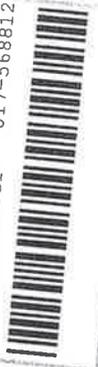
Employee: 58 , Rod
Sales Rep: 0 , Salesman
Accounting Day: 14

Time: 13:48

Date: 09/15/2022

Page: 1/1

Invoice Number 017-568812



Shunt Truck.

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|----------------------|----------|--------|---------|---------|
| 25-080615 | UNR | Belt - Alternator () | 1.00 | 132.20 | 76.4400 | 76.44 T |

Delivery:
Attention:
Tax Exemption:

PO#: 23729
Terms: NET 30- 2 & SVC
PO# must be Year/Make/Model, Absolutely no names

Customer Signature
To receive credit, parts
and packaging must be
in resalable condition.

| | | |
|---------------|--------------|--------------|
| GST 895523405 | Subtotal | 76.44 |
| | Charge Sale | 3.82 |
| | Total | 80.26 |

CUSTOMER COPY



050002017

NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 08:45

Date: 09/16/2022

Page: 1/1

Invoice Number 017-568996



16500

Mur-Cal Services Ltd
15301 89th Street
GRANDE PRAIRIE, AB T8V 0V7

Employee: 58 , Rod

Sales Rep: 0 , Salesman

Accounting Day: 15

900

TO SOLD

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|------------------------------|----------|--------|----------|--------|
| 38504 | UNR | Drivebelt Tensioner Assy () | 1.00 | 356.99 | 206.0500 | 206.05 |

Delivery:
Attention:

Tax Exemption:

PO#: 23735

Terms: NET 30- 2% SVC

PO# must be Year/Make/Model. Absolutely no names

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
To receive credit, parts
and packaging must be
in resalable condition.

GST 895523405 5.0000%
Subtotal 206.05
Charge Sale 10.30

Total 216.35
Charge Sale 216.35

CUSTOMER COPY