



Account Inquiries
P: (403) 476-9011
arwest@partsfortrucks.com

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
10-09-25		70402279-00	
CUST PO#/NO DE LA COMMANDE		WHSE	Page #
SBL103		AB12	1 of 1

ORIGINAL

CUST. # 305565
NO DE CLIENT:

BILL TO FACTURER À : M4 Logistics Ltd
7901 99 St
Clairmont, AB T8X 5B1
Canada

SHIP TO EXPÉDIER À : M4 Logistics Ltd
7901 99 St
Clairmont AB T8X 5B1
Canada



SEND PAYMENT TO ENVOYER PAIEMENT À : Parts for Trucks, Inc.
7843 54th Street SE
Calgary, AB
T2C 4R7

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Cust Pick Up	10-09-25	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ. COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	MER-EAS870924 Air Spring	2.0	0.0	2.0	EACH	126.05	252.10
2	AUT-MHSK458 Air Spring Mounting Kit	2.0	0.0	2.0	EA	11.81	23.62
2	Lines Total	Qty Shipped Total		4		Total	275.72
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	13.79
Last Page						Payment Invoice/Facture Total	289.51 0.00

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

M T L
SBL103 - Repairs

PARTS FOR TRUCKS GRANDE PRAIRIE
8401 99 STREET
GRANDE PRAIRIE AB T8X 5A8
780-5674407

Thu. 10/09/2025 12:06 p.m.

Txn ID: #ca26c983
Invoice ID: 70402279

Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****5728
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer

AID: VISA CREDIT
TVR: A000000031010
IAD: 0080008000
TSI: 06011203642002
ARC: E800
ATC: 00
TC: 007B
UN: 9F754679DF644D5A
Response: 44C0E3C1
Approval Code: APPROVED 082082

Sub Total: \$289.51
Total: \$289.51

THANK YOU

COPY

SBL103

Invoice / Facture

Paid / Payé

Sold by / Vendu par: kunmingqionshengmaoyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

ROBIN TONHAUSER
7901 99 STREET
CLAIRMONT, ALBERTA, T8X 5B1
CA

Invoice date / Date de facturation: 22 September 2025
Invoice # / # de facture: CA5T7FGA6KSI
Total payable / Total à payer: \$271.88

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Robin Tonhauser
7901 99 Street
Clairmont, Alberta, T8X 5B1
CA

Delivery address / Adresse de livraison

Robin Tonhauser
7901 99 Street
Clairmont, Alberta, T8X 5B1
CA

Sold by / Vendu par

kunmingqionshengmaoyouxiangongsi
大源凯德世纪名邸
成都市, 高新区, 四川省, 610000
CN

Order information / Information sur la commande

Order date / Date de commande: 22 September 2025
Order # / Commande #: 701-3833747-0252223
Shipment date / Date d'expédition: 22 September 2025
Shipment # / # d'expédition: 423562888297301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ]	Item subtotal / Sous-total de l'article
2 Pack Trailer Door Latch T-Handle Lock Latch Stainless Steel with Gasket and Keys for RV Camper Truck Toolbox / Lot de 2 loquets de porte de remorque en acier inoxydable avec joint et clés pour camping-car, camion, boîte à outils ASIN: B0BTPG7H4T	2	\$36.99	\$0.00	\$1.85	\$0.00	\$77.68
2 Pack Trailer Door Latch T-Handle Lock Latch Stainless Steel with Gasket and Keys for RV Camper Truck Toolbox / Lot de 2 loquets de porte de remorque en acier inoxydable avec joint et clés pour camping-car, camion, boîte à outils	3	\$36.99	\$0.00	\$1.85	\$0.00	\$116.52
2 Pack Trailer Door Latch T-Handle Lock Latch	2	\$36.99	\$0.00	\$1.85	\$0.00	\$77.68

Invoice / Facture

Invoice # / # de facture CA5T7FGA6KSI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Stainless Steel with Gasket and Keys for RV Camper Truck Toolbox / Lot de 2 loquets de porte de remorque en acier inoxydable avec joint et clés pour camping-car, camion, boîte à outils						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$271.88

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$258.93	\$12.95	\$12.95

KL TEL

5 - T601 - parts
 2 - WT401 - parts
 2 - WT501 - parts
 2 - WT502 - parts
 1 - SBL103 - parts
 1 - SBP103 - parts
 1 - Shop supplies

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SWO00314464
Service Contact: CRAIG STEWART

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date: 22/07/2025
Invoice: 055I285023
PO#: *****89038497957
AirMiles # :

Bill to Customer 055C00017592

Ship to Customer: 055C00017592

Year: NA Unit: SPARES
Make: MISC
Model: MISC
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
SC031	Change-Over Commercial Truck (Over 19.5")	3.00	\$43.00	\$129.00
Tire and Wheel Parts / Hardware				
S033	Commercial Truck Alum Valve Stem	3.00	\$11.00	\$33.00
Other Miscellaneous Items				
HOP	Shop Supplies	1.00	\$10.32	\$10.32

1 - WT502
2 SBL103

Customer requirements
DRIVER/BUYER NAME robin
DRIVER/BUYER PHONE# 780.978.5531
VEHICLE/FLEET/TRLR/UNIT # SPARES

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
FG2244579104

*** PURCHASE ***
07-22-2025 15:15:33
Acct # *****5728 RF
Card Type VI
A000000031010 VISA CREDIT
Trace # 1331
Inv. # 1380
Auth # 060024 RRN 001193002

Total \$180.94
(001) APPROVED-THANK YOU

*** AIR MILES ***
AIR MILES Acct #: *****7957
SERVICE Award Amount \$162.00

AIR MILES : 8
All regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.
This receipt can not be
exchanged for AIR MILES or
rewards.
Retain this copy for your
records
Customer copy

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$33.00
Services:	\$139.32
Sub Total:	\$172.32
GST:	\$8.62
Total: (CAD)	\$180.94

Pay type: VisaCard \$180.94

ML JL
WT502 - Parts
SBL103 - Parts

X _____

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SWO00313359
Service Contact: LANDON DELEY

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date: 07/07/2025
Invoice: 055I284065
PO#:
AirMiles #: *****89038497957

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

Year: 2022 Unit:
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: Colour:
Vin: 46UFU262XN1251572
Mileage: 0 Hours: 0

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
420488	24.5X8.25 UNI MOUNT STEEL WHEEL 10 HOLE	1.00	\$166.89	\$166.89
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.88	\$6.88

Customer requirements
DRIVER/BUYER NAME ROBIN
DRIVER/BUYER PHONE# SHOP
VEH/FLEET/TRLR/UNIT # SHOP

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
FG2244579109

**** PURCHASE ****
07-07-2025 13:33:16
Acct # *****5728 C
Card Type VI
A000000031010 VISA CREDIT
Trace # 248
Inv. # 257
Auth # 094846 RRN 001034002

Total \$272.76
(001) APPROVED-THANK YOU

**** AIR MILES ****

AIR MILES Acct #: *****7957
SERVICE
Award Amount \$86.00
AIR MILES : 4

ALL regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.
This receipt can not be
exchanged for AIR MILES or
rewards.

Retain this copy for your
records
Customer copy

I acknowledge (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$166.89
Services: \$92.88
Sub Total: \$259.77
GST: \$12.99
Total: (CAD) \$272.76

Pay type: VisaCard \$272.76

ML DL
SBL 103 Repair's

X _____

U TK
SBL 103 - repairs

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

COPY
INVOICE

Order Number: 055SWO00307399
Service Contact: CRAIG STEWART

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date: 02/04/2025
Invoice: 0551278523
PO#: SBL103
AirMiles #: *****89038497957

Bill to Customer 055C00017592

Ship to Customer: 055C00017592

Year: NA Unit: SBL-103

Make: MISCELLANEOUS

Model: HIGH-BOY

Design:

Engine:

License: 6T5284, AB Colour:

Vin: 2LDPF3236CJ052943

Age: 0 Hours: 0

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Item number	Item description
Commercial Truck Tires, Retreads, Wheels and Service	
TSC031	Change-Over Commercial Truck (Over 19.5")
Used Tires	
US03	Used Commercial Truck Tire
Other Miscellaneous Items	
SHOP	Shop Supplies

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIAB
22445791
FG2244579106

Qty	Unit price	Total
2.00	\$37.00	\$74.00
2.00	\$175.00	\$350.00
1.00	\$5.92	\$5.92

Customer requirements
DRIVER/BUYER NAME riley
DRIVER/BUYER PHONE# 306.314.9274
VEH/FLEET/TRLR/UNIT # SBL-103

**** PURCHASE ****
04-02-2025 15:04:40
Acct # *****5728 C
Card Type VI
A0000000031010 VISA CREDIT

Trace # 9071
Inv. # 9436
Auth # 032092 RRN 001966003

Air Miles: 3

Total \$451.42

Invoice comment

2x C/O 11R24.5 RR axle
2x used 11R24.5 F055 stok
2x Takeoffs scrap skidded

(001) APPROVED-THANK YOU

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a regist collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the v

**** AIR MILES ****

AIR MILES Acct #: *****7957

SERVICE Award Amount \$74.00

Parts:	\$0.00
Services:	\$429.92
Sub Total:	\$429.92
GST:	\$21.50
Total: (CAD)	\$451.42

AIR MILES : 3

Pay type: VisaCard \$451.42

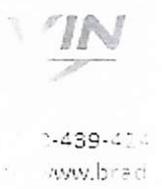
All regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.

This receipt can not be
exchanged for AIR MILES or
rewards.

X _____



Phone: 780-439-4244
 Email: info@bradvin.com



Phone: 780-439-4244
 Website: www.bradvin.com

SBL 103

MTEL

COPY

Invoice: 01P8814
 Date / Time: 12/6/2024 10:53:02AM
 Parts Order: 8814
 Customer: 100
 Branch: Bradvin
Invoice Total: \$ 40.95
 *** COD ***
 Page 1 of 1

2024

Bill To: CUSTOMER

Ship To: M4 LOGISTICS
 1
 GP, AB

Part / Misc	Description / Ref	U/M	Quantity	List Price	Ext Price
LG0094	SHAFT 5	EA	1	\$39.00	\$39.00

Customer P/O:

Entered By: srohatsinsky

Delivery Method: Customer Pickup

BRADVIN TRAILER SALES LT
 10920 - 87 AVENUE
 GRANDE PRAIRIE, AB
 T8V8K4
 7805396260

SALE

MID: 6755517
 TID: 002
 Batch #: 341001
 12/06/24
 APPR CODE: 024728
 VISA
 *****5728
 REF#: 00000005
 RRN: 00000005
 10:54:15
 Proximity
 /
AMOUNT \$40.95

APPROVED

Misc. Device
 VISA CREDIT
 AID: A00000003010
 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MERCI!
 CUSTOMER COPY

GST/HST Number: 8107RT1

Detail Tax Info:

Sales Tax	\$1.95
Total	\$1.95

Invoice Subtotal: \$39.00
 Total Tax: \$1.95
Invoice Total: \$40.95

Payment Method: COD

Terms: Receipt

Due Date: 12/06/2024

Remit To:
 Bradvin Trailer
 10920 87 Av
 Grande Prairie

*S/O Items and r...
 *U-Bolts and cus...

Terms: 30 Days... commencing 15...
 service char... (month... per annum) charged on overdue accounts. Plus storage charges are \$50 per day

I hereby acknowl... the total am... and or... as shown hereon.

Signature _____

Unit # SBL 103

MJE

Packing Slip



11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1413927 nick
Inv Date	12/06/24
Cust P/O	SBL102

Sold To: M4L001
M4 LOGISTICS LTD.

Ship To: 00000
M4 LOGISTICS LTD.

7901 - 99 STREET
CLAIRMONT, AB T8X 5B1

7901 - 99 STREET
CLAIRMONT, AB T8X 5B1

Phone: (780) 567-0248
Fax: -

Phone: (780) 567-0248
Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: HH
Ship Date: 12/06/24	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
G55/8X1.5NC	5/8 X 1 1/2"NC BOLT	0.00	20.00	0.00	EA	0.580	11.60
G55/8FW	5/8"USS FLAT WASHER	0.00	20.00	0.00	EA	0.240	4.80
G55/8NC	5/8"NC NUT	0.00	20.00	0.00	EA	0.224	4.48

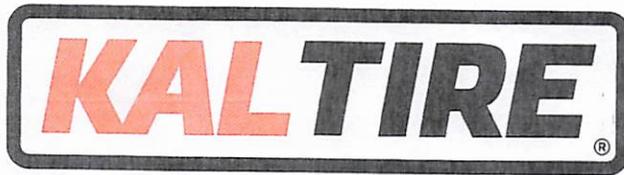
COPY

Subtotal	20.88
HST/GST	1.04
Total Due	21.92

Ordered by: ROBIN

G.S.T. #: 820964476

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022



COPY

INVOICE

REPRINT

Invoice #: 089215380
 Order Date: Sep 11 2024
 Completed Date: Sep 14 2024
 Page: 1
 Team Member: GPICARD

M4 LOGISTICS
 AB
 Phone: (780) 978-5531

Account: 089CASH

GST/HST: 122644537

SBL-103
 CVIP- CS.

Year: 2012
 Make: LODEKING
 Model: HIGHBOY
 Unit: SBL103
 Lic #: 6TS284
 Prov: AB
 VIN: 2LDPF3236CJ052943
 Mi/KM: 1

Trailer Info
 2012
 LODEKING
 HIGHBOY
 SBL103
 6TS284
 AB
 2LDPF3236CJ052943
 1

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	430.00	EA	430.00
1	SHOP	SHOP SUPPLIES	85.90	EA	85.90
2.50	FEHT	SANDING/PAINTING	197.74	HR	494.35
1	516005 AG1238618873 OTH 15-720 7 WIRE TRAILER PLUG	ELECTRICAL COMPONENTS	25.41	TAG	25.41
0.50	FEHT	R&R 7 PIN CONNECTOR	197.74	HR	98.87
2	504003 AG1238618874 OTH 3600AX 16.5X7 BRAKE DRUM AG1238618875 OTH 3600AX 16.5X7 BRAKE DRUM	BRAKE DRUM	220.00	TAG	440.00
2	504013 AG1238618876 OTH 4707-1 Q+ BRAKE SHOES AG1238618877 OTH 4707-1 Q+ BRAKE SHOES	BRAKE SHOES HEAVY DUTY	83.33	TAG	166.66
2.00	FEHT	R&R BRAKE SHOES	197.74	HR	395.48
6	513007 AG1238618878 OTH 85000 SHOCKS AG1238618879 OTH 85000 SHOCKS AG1238618880 OTH 85000 SHOCKS AG1238618881 OTH 85000 SHOCKS AG1238618882 OTH 85000 SHOCKS AG1238618883 OTH 85000 SHOCKS	SHOCKS HEAVY DUTY	99.63	TAG	597.78
2.40	FEHT	FRONT END SERVICES - HEAVY TRUCK	197.74	HR	474.58
4	5548255	11R24.5 H/16P SAILUN S817 TL	388.85	PCS	1,555.40
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	179.04
4	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.55	PCS	46.20

Printed: Sep 14 2024 10:47
 Driver: M4
 Phone:

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



INVOICE

REPRINT
Invoice #: 089215380
Order Date: Sep 11 2024
Completed Date: Sep 14 2024
Page: 2
Team Member: GPICARD

----- Additional Mandatory Items -----
DRIVERS NAME: M4

N/A Tire Position(s) -----

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$5,297.95 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	5,045.67
AB GST/HST	252.28
Total	5,297.95
Visa	(5,297.95)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date: _____

Printed: Sep 14 2024 10:47
Driver: M4
Phone:

THANK YOU FOR YOUR BUSINESS