D12-1

Dash Mechanical
Box 6389
Edson, Alberta. T7E 1T8
Phone: 780-723-2119 Fax: 780-723-2151
All your heavy truck and trailer needs

INVOICE
42858

GST 884677113RT0001

INVOICE

Printed Date: 10/22/2025 **Work Completed: 10/22/2025**

C & S LOGGING LTD - Colton
13512 TWP RD 575
YELLOWHEAD COUNTY, AB T7E 3Z9
Cell 780-712-1834 Colton

2016 Freightliner - Coronado - 122 - Detroit Diesel DD16 DDEC 13 6 C
Lic # : U82346 Odometer In : 625143
Unit # : 3940
VIN # : 3AKRGND13 **GDHD7480**

Part Description	Qty	Sale	Ext
Crank Case Spinner Asembly	1.00	572.44	572.44
Gasket	1.00	19.07	19.07
Adapter Fitting	1.00	20.00	20.00
Can of Brake Kleen	1.00	8.00	8.00
Shop Supplies			18.75

Labor Description	Hours	Ext
Replace crankcase spinner filter assembly - check engine oil - level is good	1.25	187.50

[Payments -]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of $25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

...ices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Labor:	**187.50**
Parts:	**638.26**
Sub:	**825.76**
Tax:	**41.29**
Total:	**$867.05**
Bal Due:	**$867.05**

Vehicle Received: 2025-10-22

Customer Number : 539

Signature ______________________ Date ______________________

Email Address: ***dashmechanical@yahoo.ca***

PREMIUM TIRES & REPAIRS LTD .
12524 60 STREET NW
EDMONTON, AB T5W5J6, CA
AR@PREMIUMTIRES.NET
7802386540

PREMIUM TIRE & REPAIRS LTD

Invoice: INV-9663

Date: 10/4/2025

Customer: CNS LOGGING

Remit To
Primary
12524 60 STREET NW
EDMONTON, AB T5W5J6, CA

Terms	Due Date	CS	Unit	Purchase Order
COD	10/4/2025	CS-4264		

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	RT371245	SURETRAC RT371 11R24.5 (528)		12	$265.00	$3,180.00
2	ARF	ALBERTA RECYCLE FEE	ea	12	$14.00	$168.00

Subtotal	$3,348.00
GST (5.0000% of $3,348.00)	$167.40
Total	$3,515.40
Balance	$3,515.40

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________

Printed Name:____________________**Date:**________

The Happy Tire Corporation
160-10305 David Rd
Acheson AB T7X 6A4
thehappytire3@gmail.com
GST/HST Registration No.: 78207
1096 RT0001

HAPPYTIRE
TIRE REPAIR SERVICE
SERVING ALBERTA
780-289-2006
thehappytire3@gmail.com
HAPPYTIRE.CA
All Types Of Tires And Rims
10305 DAVID Road Acheson, AB

INVOICE

BILL TO
C & S Logging
C & S Logging Ltd.

SHIP TO
C & S Logging
C & S Logging Ltd.

INVOICE # 22191
DATE 07/10/2025
DUE DATE 07/11/2025
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
DISMOUNT & MOUNT	DISMOUNT & MOUNT	12	42.50	510.00

Work order: 18070. Unit: U82 346. Tag: 07121. Customer supplied tires. Jordan.

SUBTOTAL	510.00
GST @ 5%	25.50
TOTAL	535.50
BALANCE DUE	**$535.50**

If there is any discrepancies on the invoice, it must be brought to our attention within 5 days of the invoice.
Send payment by cheque, e-transfer,credit card. Credit Cards will be charged 3%.
Thehappytire3@gmail.com
Retorque tires within 100-150KM

NAPA TRACTION
(780) 712-4152
HINTON EDSON JASPER
4833 2 AVE
EDSON, AB T7E 1T8

Emp.11 09/13/2025 09:06 (11)

INVOICE 813-317189

15064 WHITES LOGGING
BOX 198
PEERS, AB T0E 1W0

Description	Qty	Net	Total
8-1-2 OFFSET WN	1	23.29	23.29 T
VEL HDM12801			
BRAKLEEN	1	13.19	13.19 T
CRL 75089			
Above Item on Sale			
25W 4 SQUARE WO	3	55.29	165.87 T
NR N0S48			
SCOTT SHOP TOWE	2	5.99	11.98 T
KBC 75147			
2018 Ram 2500HD 6.7 L 408 CID L6 Cummins			
NAPA The Legend	2	252.14	504.28 T
NAB 94R-6			
Core Deposit	2	20.00	40.00 T
NAB 94R-6			
NON RETURNABLE IF INSTALLED			
LUBE CART	2	58.11	116.22 T
DON P551005			

Subtotal	874.83
R119374726 5.0000%	43.74
	0.00

TOTAL DUE 918.57

Discover 918.57

I agree to pay total amount
according to card issuer agreement.

OUR 24HR CALLOUT FEES
ARE $75 BEFORE MIDNIGHT
$150 AFTER
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>

Order Summary

Order placed September 4, 2025 Order number 701-0752728-9592255

Ship to
Sarah Kidner
13512 Twp Rd 575
Yellowhead County, Alberta T7E 3Z9
Canada

Payment Methods
Visa ending in 4579

Order Summary

Item(s) Subtotal:	$151.62
Shipping & Handling:	$0.00
Total before tax:	$151.62
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$7.58
Grand Total:	**$159.20**

Delivered 5 September

LED Round Headlight 7 inch 2pcs E-MARK Approved 6000K Hi/lo Beam lamp Halo, Uni-light J004-2pcs
Sold by: UNIDIR
Return items: Eligible through October 5, 2025
$151.62

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P42996**
Date / Time: 8/26/2025 9:48:27AM
Parts Order: 42996
Customer: 00150
Branch: 107
Invoice Total: $ 78.25
*** Credit Card ***

Bill To: **PREFERRED CASH CUSTOMER
CASH
ALBERTA, AB .

Ship To: C & S LOGGING780-712-2047
.
ALBERTA, AB .

Customer P/O:

Invoiced By: HFisher

Delivery Method: Customer Pickup
Territory: Calgary

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DAY	5100640	POLY RIB BELT 10PK1625	EA	1	$74.52	$74.52

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$3.73
Total:	$3.73

Invoice Subtotal:	**$74.52**
Total Tax:	**$3.73**
Invoice Total:	**$78.25**

Payment Method:
Credit Card

Payment Terms:
Due Upon Receipt

Due Date:
08/26/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: ____________________

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P43005**
Date / Time: 8/26/2025 10:49:29AM
Parts Order: 43005
Customer: 00150
Branch: 107
Invoice Total: $ 112.22
*** Credit Card ***
Page 1 of 1

Bill To: **PREFERRED CASH CUSTOMER
CASH
ALBERTA, AB .

Ship To: C & S LOGGING
.
ALBERTA, AB .

Customer P/O:

Invoiced By: HFisher

Delivery Method: Customer Pickup

Territory: Calgary

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
UMW	US0401	WATER PUMP-DET DSL DD13 DD15 MECH	EA	1	$106.88	$106.88

ustomer Tax ID: 123456789RT0001
ST/HST Number: 101190221
etail Tax Info:

Sales Tax $5.34

Total: $5.34

Invoice Subtotal: **$106.88**
Total Tax: **$5.34**
Invoice Total: **$112.22**

ayment Method:
redit Card

Payment Terms:
Due Upon Receipt

Due Date:
08/26/2025

Remit To:
rtic Edson
1523 - 186ST NW
dmonton, AB T5S 2W6

ature: ______________________

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P42993**
Date / Time: 8/26/2025 9:20:03AM
Parts Order: 42993
Customer: 00150
Branch: 107
Invoice Total: $ 54.26
*** Credit Card ***

Page 1 of 1

Bill To: **PREFERRED CASH CUSTOMER
CASH
ALBERTA, AB .

Ship To: C & S LOGGING
.780-712-2047
ALBERTA, AB .

Customer P/O:

Invoiced By: HFisher

Delivery Method: Customer Pickup

Territory: Calgary

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DAY	5081063	POLY RIB BELT GOLD LABEL	EA	1	$51.68	$51.68

ustomer Tax ID: 123456789RT0001
ST/HST Number: 101190221
etail Tax Info:
Sales Tax

	$2.58
Total:	$2.58

Invoice Subtotal:	**$51.68**
Total Tax:	**$2.58**
Invoice Total:	**$54.26**

ayment Method:
redit Card

Payment Terms:
Due Upon Receipt

Due Date:
08/26/2025

· Remit To:
rtic Edson
1523 - 186ST NW
dmonton, AB T5S 2W6

ature:

NAPA TRACTION
(780) 712-4152
HINTON EDSON JASPER
4833 2 AVE
EDSON, AB T7E 1T8

Emp.18   08/25/2025 09:40 (20)

INVOICE 813-314341

900000 WHITE'S LOGGING
EDSON, AB

Description	Qty	Net	Total	
GASKET STM 330-3111	2	3.69	7.38	T
GASKET STM 3303090	2	3.77	7.54	T
DELO SYNGEAR HD CHV 22303405	1	373.69	373.69	T

Subtotal	388.61
GST R119374726 5.0000%	19.43
%	0.00

TOTAL DUE 408.04

Discover 408.04

I agree to pay total amount
according to card issuer agreement.

OUR 24HR CALLOUT FEES
ARE $75 BEFORE MIDNIGHT
$150 AFTER
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>

DASH mechanical

Dash Mechanical
Box 6389
Edson, Alberta. T7E 1T8
Phone: 780-723-2119 Fax: 780-723-2151
All your heavy truck and trailer needs

INVOICE
42378

GST 884677113RT0001

/OICE

Printed Date: 07/08/2025 **Work Completed: 07/08/2025**

C & S LOGGING LTD - Colton
13512 TWP RD 575
YELLOWHEAD COUNTY, AB T7E 3Z9
Cell 780-712-1834 Colton

2016 Freightliner - Coronado - 122 - Detroit Diesel DD16 DDEC 13 6 C'
Lic # : U82346 Odometer In : 602088
Unit # : 3940
VIN # : 3AKRGND13 **GDHD7480**

Part Description	Qty	Sale	Ext
Q+ Wide Pad Brake Shoes	4.00	70.00	280.00
Brake Hardware Kit	2.00	15.00	30.00
Fan Blade	1.00	189.19	189.19
Cab Mount	1.00	494.58	494.58
Window Regulator	1.00	429.87	429.87
LED Marker Light	2.00	174.77	349.54
5/8 Bolt w/hardware	12.00	6.00	72.00
LED Tail Light	1.00	32.80	32.80
U-Bolt Clamp	5.00	5.00	25.00
Long Stroke Maxi-pot	1.00	96.47	96.47
Pigtail	2.00	6.93	13.86
Airline	1.00	16.77	16.77
Clevis Kit	1.00	24.19	24.19
Shop Supplies			204.50

Labor Description	Hours	Ext
CVIP on Tri Drive Tractor		395.00
Truck Repairs	11.00	1,650.00

Replace hood side marker/signal lights
Replace LH signal light on headache rack
Repair service airline on firewall
Secure D/S 1/4 fender
Replace RH cab mount
Replace cracked engine fan blade
Weld up crossmember and gussets as required at steady bearing
Weld axle 2 D/S lower shock bracket
Replace s-cam tube support clamps as required
Replace axle 4 brake shoes
- replace dust cover on axle 4 D/S
Replace RH door window regulator
Repair windshield washer switch - may eventually need a new switch
Replace axle 2 D/S maxi-pot

Re-torque tires required - torque tag attached

[Payments -]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of $25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

Labor:	**2,045.00**
Parts:	**2,258.77**
Sub:	**4,303.77**
Tax:	**215.19**
Total:	**$4,518.96**
Bal Due:	**$4,518.96**

...oices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Vehicle Received: 2025-06-27

Customer Number : 539

Signature ______________________ Date ______________________

Email Address: ***dashmechanical@yahoo.ca***

NAPA TRACTION
(780) 712-4152
HINTON EDSON JASPER
4833 2 AVE
EDSON, AB T7E 1T8
Emp.845 04/08/2025 09:45 (07)

INVOICE 813-295208

15064 WHITES LOGGING
BOX 198
PEERS, AB TOE 1WO

Description	Qty	Net	Total	
2 CLUTCH BRAKE CCC SB200	1	29.44	29.44	T
24 WIDE X 24 LO DIR 66-23408	4	18.59	74.36	T

Subtotal 103.80
GST R119374726 5.0000% 5.19
% 0.00

TOTAL DUE 108.99

Discover 108.99

I agree to pay total amount according to card issuer agreement.

OUR 24HR CALLOUT FEES
ARE $75 BEFORE MIDNIGHT
$150 AFTER
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>

... GLASS CANADA LTD.
... AVE
... N, AB T7E 1T7

Copy 1

...:(780) 723-4042 FAX:

WO # 2361591712

GST/HST ID: 135246221RT0001

...emit To: 6424 Gateway Blvd, EDMONTON, AB T6H 2H9

P/O#:
Taken By: julie.williams
Installer:

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Cash Sale: 2363464540
Date: 3/25/2025

SalesRep:

Adv. Code:

Bill To: 2360002

CNS LOGGING
COLTON KIDNER

(780) 712-1834

Sold To: 2360002

PINE SHADOWS ESTATES
PARKING LOT

Vehicle Information

Make: FREIGHTLINER
Model Style:
Year:
Odometer:
VIN:
License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01963GTNN	Windshield-(Left)	*$280.00	0	$280.00	$280.00
1	DW01962GTNN	Windshield-(Right)	*$280.00	0	$280.00	$280.00
2	AGDF	Auto Glass Disposal Fee and Materials Charge	$14.95	0	$14.95	$29.90

'*' Indicates CPLABC Price List

A Payment has been made on this order: Debit Card ($619.40).

Debit Card:	
Sub Total:	$589.90
GST	$29.50
Total:	$619.40
Balance:	**$0.00**

Customer's Signature:______________________

ESTIMATE # EA801205505:01

PARTS INVOICE # XA801039849:01

VELOCITY TRUCK CENTRES

FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

GST #:
119401776 RT001

Date Shipped:	2025-03-07
Date Invoice:	3/9/2025
Terms:	..COD
PO#	
Ship Via	Will Call
Customer #:	CASH801
Unit ID:	1128927
VIN#	3AKRGND13GDHD7480
Employee Name:	GABRIEL M.
Employee ID:	40055
Closed By:	40623

Bill to:
CNS LOGGING - CASH801
, T5M 3P5
P:

Deliver to:
CNS LOGGING - CASH801
T5M 3P5
P:

CASH SALE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801D/DDE A4720181315	DIPSTICK - OIL LEVEL	12X	12X	44.59	44.59
		PHONE ORDER					
		HOLD FOR PICKUP hb 92					
1		801V/ATR TR46 41002	TORQUE ROD, SMALL EYE 24 5/16	C-CAN3	C-CAN3	232.49	232.49
		Rotating pin design enables easy installation					
1		801V/HDX H111777	CHBR G3030,300,WC225,045 135	N4	N4	[illegible]	[illegible]
1		801F/22-64780-002	CARRIER-GLASS,MIRROR,MAIN,B LK	VC	[illegible]	[illegible]	[illegible]
4		801X/ATM MFL114	ALIGNMENT SHIM 1/8IN FREIGHTLI	VC	VC	1.53	6.12
4		801X/ATM MFL112	ALIGNMENT SHIM 1/16IN FREIGHTL	VC	VC	1.51	6.04

INVOICE

CASH SALE

SUB-TOTAL	$ 673.22
GST	[illegible]
PST	$ 0.00
SHIPPING	$ 0.00
TOTAL	**$ 706.88**

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

Tell Us Ho

SIGNATURE X ______________ Date:

Paid by: COD

Origin: EA801205505:01

3/9/25 6:08 am

Fountain Tire

FOUNTAIN TIRE (EDSON) LTD.
4619 2 AVE
EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00184046
Service Contact: NADIR MULCHAN

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 07/03/2025
Invoice: 043I163821
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 043C00014188

C&S LOGGING LTD
13512 TWP RD 575
YELLOWHEAD COUNTY AB T7E 3Z9

Ship to Customer: 043C00014188

C&S LOGGING LTD
13512 TWP RD 575
YELLOWHEAD COUNTY AB T7E 3Z9

Year: NA **Unit: 3940**
Make: FREIGHTLINER-HEAVY DUTY
Model: TRUCK
Design: TRI DRIVE
Engine:
License: U82346, AB **Colour:**
Vin: 1FURALCKX7DX26995
Mileage: 0 **Hours:** 0

...m number	Item description	Position	Qty	Unit price	Total
...mmercial Truck Tires, Retreads, Wheels and Service					
...F031i	Inside Flat Repair Commercial Truck (Over 19.5")	LRI (Left Rear In	1.00	$54.50	$54.50
...re and Wheel Parts / Hardware					
...	6MM PLUG		2.00	$4.25	$8.50
...10HD	CT10HD HEAVY DUTY PATCH		2.00	$6.82	$13.64
...her Miscellaneous Items					
...OP	Shop Supplies		1.00	$5.45	$5.45

...r Miles: 0

...nvoice comment

...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 ...ollection purposes on unpaid invoices related to my vehicle.

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

Parts:	$22.14
Services:	$59.95
Sub Total:	$82.09
GST:	$4.10
Total: (CAD)	$86.19

Pay type: AR $86.19

Dash Mechanical
Box 6389
Edson, Alberta. T7E 1T8
Phone: 780-723-2119 Fax: 780-723-2151
All your heavy truck and trailer needs

INVOICE

41768

GST 884677113RT0001

INVOICE

Printed Date: 02/24/2025 **Work Completed: 02/24/2025**

C & S LOGGING LTD - Colton
13512 TWP RD 575
YELLOWHEAD COUNTY, AB T7E 3Z9
Cell 780-712-1834 Colton

2016 Freightliner - Coronado - 122 - Detroit Diesel DD16 DDEC 13 6 C
Lic # : U82346 Odometer In : 587263
Unit # : 3940
VIN # : 3AKRGND13 **GDHD7480**

Part Description	Qty	Sale	Ext
Shop Supplies			11.25

Labor Description	Hours	Ext
Adjust toe-in alignment on axle 1	0.75	112.50

[Payments -]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of $25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

Invoices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Labor:	**112.50**
Parts:	**11.25**
Sub:	**123.75**
Tax:	**6.19**
Total:	**$129.94**
Bal Due:	**$129.94**

Vehicle Received: 2025-02-24

Customer Number : 539

Signature ______________________ Date ______________________

Email Address:*dashmechanical@yahoo.ca*

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Artic Truck Parts & Service

Invoice: [illegible]
Date / Time: 2/23/2025 9:52:10AM
Parts Order: 35668
Customer: 00150
Branch: 107
Invoice Total: $ 777.96
*** COD ***
Page 1 of 1

Bill To: **PREFERRED CASH CUSTOMER
CASH
EDMONTON, AB .

Ship To: C & S LOGGING
.
., AB .

Customer P/O:

Invoiced By: NKitzan

Delivery Method: 3rd Party Shipment
Territory: Calgary

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AT	VX8050	558050-K ARMADA AIR SPRING	EA	1	$168.08	$168.08
KAI	QT108SB	QWIKTIE TIE ROD ASSY 1.25	EA	1	$465.24	$465.24
	Callout	Callout Charges		1	$75.00	$75.00
FA	112-B	CLOSE NIPPLE 1/4 MPT	EA	1	$0.68	$0.68
FA	BV4103-B	BALL VLV 1/4 FPT	EA	1	$6.90	$6.90
HAL	12110	DRAIN COCK 1/4	EA	1	$18.16	$18.16
FA	121-B	PLUG HEX HEAD 1/4 MPT	EA	1	$0.92	$0.92
FA	1469-6B	AB 90ELB 3/8 TX1/4 MPT	EA	1	$3.36	$3.36
FA	1468-6B	AB CONN 3/8 TX1/4 MPT	EA	1	$2.57	$2.57

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$37.05
Total:	$37.05

Total Parts:	**$665.91**
Total Miscellaneous:	**$75.00**
Invoice Subtotal:	**$740.91**
Total Tax:	**$37.05**
Invoice Total:	**$777.96**

Payment Method:	Payment Terms:	Due Date:
COD	Due Upon Receipt	02/23/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: ______________________

PARTS INVOICE # XA801036661:01

VELOCITY TRUCK CENTRES

FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

GST #:
119401776 RT001

Date Shipped:	2025-02-15
Date Invoice:	2/16/2025
Terms:	POS
PO#	
Ship Via	Pick Up
Customer #:	CASH801
Unit ID:	
VIN#	
Employee Name:	PRABH S
Employee ID:	40643
Closed By:	40071

Bill to:
C & S LOGGING - CASH801
, T5M 3P5
P:

Deliver to:
C & S LOGGING - CASH801
T5M 3P5
P:

CASH SALE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/PSM 3510261	HTR BLOCK 1500W 120V HDEP	VC	VC	44.19	44.19
		ORDER IS IN HOLD BIN #	46				
1		801V/PSM 3610672	Y-CORD-ENGINE BLOCK HEATER	VC	VC	85.99	85.99

INVOICE

CASH SALE

QC: ______

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SUB-TOTAL	$ 130.18
GST	$ 6.51
PST	$ 0.00
SHIPPING	$ 0.00
TOTAL	**$ 136.69**

SIGNATURE X ______________________ Date: ______

Paid by: VVG Point of Sale **Origin:**

2/16/25 9:47 am

NAPA

NAPA TRACTION
(780) 712-4152
HINTON EDSON JASPER
4833 2 AVE
EDSON, AB T7E 1T8

Emp.17 02/10/2025 14:17 (08)

INVOICE 813-287899

15064 WHITES LOGGING
BOX 198
PEERS, AB TOE 1W0

Description	Qty	Net	Total	
PROFORMER COMME BPF 31S-925	4	157.69	630.76	T
Core Deposit BPF 31S-925	4	30.00	120.00	T
Core Deposit BPF 31S-925	4	30.00	-120.00	T
DIESEL INJECTOR AM ADF-CNC	2	13.89	27.78	T
947ML OIL AND C ENV 050	2	0.17	0.34	T
ROTELLA T4 TP 1 SHL 550045135	1	33.60	33.60	T
5L OIL AND CONT ENV 111	1	0.90	0.90	T

Subtotal	693.38
GST R119374726 5.0000%	34.67
%	0.00

TOTAL DUE 728.05

Discover 728.05

I agree to pay total amount
according to card issuer agreement.
OUR 24HR CALLOUT FEES
ARE $75 BEFORE MIDNIGHT
$150 AFTER.
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41373	1/23/2025

P.O. No.	Terms
	Net 30

Invoice To

C&S Logging LTD

Location	Work Order #	Make/Model	Unit Number
Shop	13498	Freightliner	3940

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Remove and replace blown air bag on Axle 2 RH		1	165.00	165.00
VX9781	AIR SPRING AIRLINER 9781, 1R12-603, 64266, AB1DF23-9781	PR 11 C	1	152.67	152.67
Shop Supplies	8% of Base Labour		1	13.20	13.20
	Year 2015 VIN 3AKRGND13GDHD7480 579013KM 17004HR Plate U-82346				

Customer Signature____________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$330.87
GST/HST	$16.54
Total	**$347.41**
Payment	$0.00
Balance Due	**$347.41**