

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskw.com

HST# R121170443



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P387242**

Date / Time: 5/6/2026 2:33:23PM

Parts Order: 387242

Customer: 08900

Branch: TKW

Invoice Total: **\$ 373.22**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

Customer P/O: SS962

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K077-352PKG	CLAMP-PIPE SHIELD	EA	2	\$82.57	\$165.14
FM6307	CLAMP-PIPE SHIELD	EA	2	\$82.57	\$165.14

POSTED

O.Kay For Payment

MAY 13 2026

Signature

GST/HST Number:

Detail Tax Info.

HST

\$42.94

Total: \$42.94

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
06/05/2026

Invoice Subtotal: \$330.28
Total Tax: \$42.94

Invoice Total: **\$373.22**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND/OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

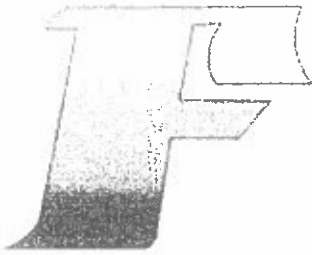
CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Revised
Invoice

INVOICE

Invoice No.: 97079
Date: 24 Apr, 26
Ship Date:
Page: 1
Re: Order No. SM77456



Filter Flush Cleaning Service

1000003699 Ontario Inc.
85 Government Road N
Timmins, Ontario P4R 1M9
Tel: (705) 268-4567

Sold to:

The Bucket Shop
200 McBride st. N
Timmins, Ontario P4R 0J8

Ship to:

The Bucket Shop

Business No.: 106577356RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
89675K	Each	6	SOLID EXHAUST PIPE 5"	H	29.41	176.46
90877A-20	Each	2	ACCUSEAL CLAMP 5" ALUMINIZED	H	16.15	32.30
			Subtotal:			208.76
			H - Hst 13%			
			Hst			27.14
405-06						
#BARNEY TRUCK						
Cc. Seblshany						
SM						
cc Shann?						
Shipped By:					Total Amount	235.90
Comment: Net 30 Days						
Sold By: Alain Racette						

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com

HST# R121170443



KENWORTH



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P384868**
Date / Time: 2/20/2026 10:28:29AM
Parts Order: 384868
Customer: 08900
Branch: TKW
Invoice Total: **\$ 830.56**
*** Charge ***
Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accunting@thebucketshop.ca

POSTED

Customer P/O: SS962

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CM10082215	HUB-FRONT	EA	1	\$710.85	\$710.85
ML27.75-1	LINK-WIPER	EA	1	\$24.16	\$24.16

Blackfield tractor
Purple truck
INV#18374

GL-40506

For Payment
MAR 25 2026

Signature

Signature

GST/HST Number:

Detail Tax Info:

HST

\$95.55

Total: \$95.55

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
03/22/2026

Invoice Subtotal: \$735.01
Total Tax: \$95.55
Invoice Total: **\$830.56**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)
TIMMINS, ON
Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385163**
Date / Time: 2/27/2026 7:24:42AM
Parts Order: 385163
Customer: 08900
Branch: TKW
Invoice Total: **\$336.19**
*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

POSTED

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

Customer P/O: SS2026

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
170.065225	AD9 TYPE AIR DRYER 12V (065225BXW)	EA	1	\$200.09	\$200.09
275491BXW	GOVERNOR-TYPE D2	EA	1	\$97.42	\$97.42

Blackfield
INV# 18431
GL-4050ce

GST/HST Number:

Detail Tax Info:

HST

Total: \$38.68
\$38.68

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
03/29/2026

Invoice Subtotal: **\$297.51**
Total Tax: **\$38.68**
Invoice Total: **\$336.19**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskentworth.com

HST# R121170443



KENWORTH



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385022**

Date / Time: 2/25/2026 12:55:13PM

Parts Order: 385022

Customer: 08900

Branch: TKW

Invoice Total: **\$803.26**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

POSTED

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, acco

unting@thebucketshop.ca

Customer P/O BLACKFIELD

Inside Simn Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CM10082215	HUB-FRONT	EA	1	\$710.85	\$710.85

Blackfield
INV # 18431

GL-4050ce

J. Kay For Payment

APR 22 2026

GST/HST Number:

Detail Tax Info

HST

Total \$92.41

Signature

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/27/2026

Invoice Subtotal: \$710.85
Total Tax: \$92.41
Invoice Total: **\$803.26**

NOTE WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS DUE ON DELIVERY

CHARGE ACCOUNTS TERMS NET 30 DAYS, INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskenworth.com

HST# R121170443



KENWORTH



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385588**
Date / Time: 3/18/2026 2:40:18PM
Parts Order: 385588
Customer: 08900
Branch: TKW
Invoice Total: **\$ 636.40**
*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 7055312658

Customer P/O: SS2026

Inside Slmn: house

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
811525	KIT-KING PIN	EA	1	\$563.19	\$563.19

Blackfield
INV# 18431

Gh-40506

O.Kay For Payment

Signature
APR 22 2026

GST/HST Number:

Detail Tax Info:

HST

Total: \$73.21
\$73.21

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/17/2026

Invoice Subtotal: \$563.19
Total Tax: \$73.21
Invoice Total: **\$636.40**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)
TIMMINS, ON
Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com
HST# R121170443



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385758**
Date / Time: 3/20/2026 11:12:33AM
Parts Order: 385758
Customer: 08900
Branch: TKW
Invoice Total: **\$ 205.87**
*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

POSTED

Customer P/O: SS962

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TL80025	SWITCH-T/S ASSY	EA	1	\$182.19	\$182.19

Blackfield

INV # 18431

GL-40506

O. Kay For Payment
APR 22 2026

Signature

GST/HST Number:

Detail Tax Info

HST

\$23.68

Total: \$23.68

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

04/19/2026

Invoice Subtotal: \$182.19
Total Tax: \$23.68
Invoice Total: **\$205.87**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND/OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4ROE8)
TIMMINS, ON
Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskw.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385794**
Date / Time: 3/19/2026 3:23:59PM
Parts Order: 385794
Customer: 08900
Branch: TKW
Invoice Total: **\$714.56**
*** Charge ***
Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

POSTED

Customer P/O: SS962

Unit: BLACK FIELD

Inside Slmn: mchampagne
VIN:

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
L24VU8008B11	DRAGLINK	EA	1	\$632.35	\$632.35

Blackfield
INV# 18131

GK-4050Ce

O.Kay For Payment

APR 22 2026

GST/HST Number:

Detail Tax Info:

HST

\$82.21

Total: \$82.21

Signature

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/18/2026

Invoice Subtotal: \$632.35
Total Tax: \$82.21
Invoice Total: **\$714.56**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS, DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)
TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com
HST# R121170443



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P386703**

Date / Time: 4/22/2026 11:03:55AM

Parts Order: 386703

Customer: 08900

Branch: TKW

Invoice Total: **\$234.28**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

Customer P/O: **SS962 BLACK FIELD**

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M16-1005R	CLAMP ASSY-EXHAUST	EA	1	\$130.26	\$130.26
M05-1003	SHAFT-EXHAUST	EA	1	\$51.24	\$51.24
M13-1011	BUSHING-EXHAUST SUPPORT C	EA	1	\$25.83	\$25.83

POSTED

O.Kay For Payment
MAY 13 2026

Signature

GST/HST Number:

Detail Tax Info

HST

Total \$26.95

Invoice Subtotal: \$207.33

Total Tax: \$26.95

Invoice Total: **\$234.28**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

05/22/2026

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature _____

cc Shauri?

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4ROE8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskenworth.com

HST# R121170443



KENWORTH



CAT

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P386274**

Date / Time: 4/11/2026 1:47:37PM

Parts Order: 386274

Customer: 08900

Branch: TKW

Invoice Total: **\$1,607.17**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

Purple truck

POSTED

Customer P/O: BLACK FIELD

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CGLPTN840	**CGLPTN840**PART & LABOUR	EA	1	\$1,081.08	\$1,081.08
Freight	Freight TO AND FROM REBUILDER		1	\$341.19	\$341.19

steering box rebuild

405.00

O.Kay For Payment

MAY 13 2026

Signature

GST/HST Number:

Detail Tax Info:

HST

Total: \$184.90

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

05/11/2026

Total Parts: \$1,081.08
Total Miscellaneous: \$341.19
Invoice Subtotal: \$1,422.27
Total Tax: \$184.90
Invoice Total: **\$1,607.17**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature _____

cc Shann?

BRANTFORD
49-A Craig St.
Brantford, Ontario
N3R 7H8
Phone - 519.756.0223

KAWARTHA
105 Nichol's Cove Road
Trent Lakes, Ontario
K0M 1A0
Phone- 705.742.0223



Invoice

Date	Invoice #
2026-04-09	45808

Invoice To
CASH

Ship To
SEBASTIAN MICHAUD THE BUCKET SHOP 705-288-4786 sebmichaud@thebucketshop.ca

P.O. No.	Terms	Mileage	Ship Via	Ship Date	Due Date
JASON - STOCK	Due on receipt		Purolator	2026-04-09	2026-04-09

Item	Description	Qty	Rate	Amount
STACK PIPES	KENWORTH STACK PIPES, AS PER CUSTOMER	2	887.66	1,775.32
DELIVERY	DELIVERY CHARGE	1	152.36	152.36
	SHIP TO: 2922 AIRPORT ROAD, TIMMINS, ONTARIO P4N 7C3			
	PUROLATOR TRACKING: HST (ON) on sales		13.00%	250.60

paid by visa
re: purple
Kenworth
Bill Blackfield
INV# 18315
GL-40506

FOLLOW US ON INSTAGRAM! @STEERTECHPETERBOROUGH
GST/HST No. 832590533

Subtotal \$1,927.68

Sales Tax \$250.60

Total \$2,178.28

* All Custom Exhaust Work and Chrome is
Subject to a Restocking Fee! *

* All warranties are subject to
STEERTECH approval *

cc: Sharon

THE BUCKET SHOP INC.
200 MCBRIDE ST N
TIMMINS, ONTARIO, P4R 0J8
CA

COPY

Paid / Payé

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

Invoice date / Date de facturation: 12 April 2026
Invoice # / # de facture: CA81637UEACCUI
Total payable / Total à payer: \$167.69

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

The Bucket Shop Inc.
200 McBride St N
Timmins, Ontario, P4R 0J8
CA

Delivery address / Adresse de livraison

Scott Stevenson
200 McBride St N
Timmins, Ontario, P4R 0J8
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 April 2026
Order # / Commande #: 701-5509125-8053054
Order placed by / Commande passée par: Scott Stevenson
Shipment date / Date d'expédition: 12 April 2026
Shipment # / # d'expédition: 468058229547301

PO # / N° du BC

SS962

Paid by VWA

Purple touch

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/TVP/TVQ]	Item subtotal / Sous-total de l'article
Walker Heavy Duty 21835 Direct Fit Exhaust Muffler 5" Inlet (ID) 5" Outlet (ID) / Walker Marchette robuste 21835 Silencieux d'échappement à montage direct de 12,7 cm Entrée (ID) 12,7 cm Sortie (ID) ASIN: B0017M3Q9W	1	\$148.40	\$0.00	\$19.29	\$0.00	\$167.69
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$167.69

** Not Billed To Blackfield*

(Signature)



47 Bruce avenue
South-Porcupine, Ontario P0N 1H0
Canada
admin@lafmci.com
Laflammeinc.com
705-579-2207
Sold to:

INVOICE

Invoice No.: 19549
Date: 02/11/2026
Ship Date:
Page: 1
Re. Order No.

Ship to:

The Bucket Shop Inc.
Scott Stevenson
200, McBride St. N.
Timmins, Ontario P4R 0J8
Canada

The Bucket Shop Inc.
Scott Stevenson
200, McBride St. N.
Timmins, Ontario P4R 0J8
Canada

Business No.: 790831937RT0001

Item No.	Quantity	Unit	Description	Tax	Base Price	Unit Price	Amount
C3642L	1	Each	CAM 1-1/2-10 X11-1/2 EATON ES LEFT po# SS81604	H	62.50	62.50	62.50
			Subtotal				62.50
			H - TVH 13% TPS/TVH				8.13
POSTED Blackfield Truck Inv # 18218 GL-40506 (M)							

Shipped By	PO#	Total Amount	70.63
Terms: Net 45 Due 03/28/2026		Amount Paid	0.00
Comment: IMPORTANT ALL WHEELS MUST BE RETORQUED WITHIN 80 KM'S FROM TIME OF SERVICE		Amount Owning	70.63
Sold By: GOULET, JOSHUA			

THE BUCKET SHOP INC.
200 MCBRIDE ST N
TIMMINS, ONTARIO, P4R 0J8
CA

*cc Sharon
Paid by
VISA*

Paid / Payé

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

Invoice date / Date de facturation: 12 April 2026
Invoice # / # de facture: CA61637UEACCU
Total payable / Total à payer: \$167.69

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

The Bucket Shop Inc.
200 McBride St N
Timmins, Ontario, P4R 0J8
CA

Delivery address / Adresse de livraison

Scott Stevenson
200 McBride St N
Timmins, Ontario, P4R 0J8
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 April 2026
Order # / Commande #: 701-5509125-8053054
Order placed by / Commande passée par: Scott Stevenson
Shipment date / Date d'expédition: 12 April 2026
Shipment # / # d'expédition: 468058229547301

PO # / N° du BC

SS962

Purple Touch

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/TVP/TVQ]	Item subtotal / Sous-total de l'article
Walker Heavy Duty 21835 Direct Fit Exhaust Muffler 5" Inlet (ID) 5" Outlet (ID) / Walker Marchette robuste 21835 Silencieux d'échappement à montage direct de 12,7 cm Entrée (ID) 12,7 cm Sortie (ID) ASIN: B0017M3Q9W	1	\$148.40	\$0.00	\$19.29	\$0.00	\$167.69
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$167.69

*20/Yes
Billed to Paul?*

**not Billed to Paul*

SS

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com

HST# R121170443



KENWORTH



CAT

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P384704**

Date / Time: 2/18/2026 9:35:26AM

Parts Order: 384704

Customer: 08900

Branch: TKW

Invoice Total: **\$ 2,075.22**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, acc

unting@thebucketshop.ca

Customer P/O: SS87500

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
WK4709ES2-23KW	16.5X7 EES BRAKE KIT (VALUE LINE)	EA	1	\$80.79	\$80.79
39BD22BW	16.5X7 10 HOLE BALANCE DRUM	EA	2	\$114.62	\$229.24
WK4725ES2-23KW	16.5X6 EAT ES2 WISDOM	EA	1	\$116.69	\$116.69
K126580KBXW	KIT-CAM SERVICE	EA	4	\$52.48	\$209.92
1000035	BUSHING	EA	4	\$4.72	\$18.88
079903	SEAL	EA	4	\$8.85	\$35.40
K345-4544	PLATE-COMPLIANCE CANADA	EA	1	\$409.84	\$409.84
392-9131	KIT-WHEEL SEAL DRIVES	EA	4	\$74.31	\$297.24
382-8064	KIT-WHEEL SEAL STEER	EA	2	\$80.34	\$160.68
RA750	SOLENOID VALVE NORM, OPEN 12	EA	1	\$68.56	\$68.56
WM147P	PILOT VALVE N/O (111542)	EA	1	\$123.44	\$123.44
S320100	2 WAY CHECK VALVE	EA	1	\$44.20	\$44.20
453869-8CHR	GASKET-HUB (8EA=1BOX)	EA	6	\$2.08	\$12.48
180.10613M	DRIVE FLANGE GASKET METAL 5/8" studs	EA	4	\$7.28	\$29.12

GST/HST Number:

Detail Tax Info:

HST

\$238.74

Total:

\$238.74

O. Kay Payment

Signature

Invoice Subtotal: **\$1,836.48**

Total Tax: **\$238.74**

Invoice Total: **\$2,075.22**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/20/2026

SCOTT HAS PARTS

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskworth.com

HST# R121170443



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: 01P386878

Date / Time: 5/1/2026 2:53:25PM

Parts Order: 386878

Customer: 08900

Branch: TKW

Invoice Total: \$ 513.49

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

ssstevenson@thebucketshop.ca, accc

unting@thebucketshop.ca

Customer P/O: SS962

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M16-1033-005	CLAMP ASSY-EXHAUST	EA	1	\$201.16	\$201.16
HWC03228	WASHER-STATOSEAL 5/16	EA	4	\$1.25	\$5.00
K054-2952	BRACKET-EXHAUST	EA	2	\$70.84	\$141.68
K221-4848	SPACER-ROUND 1/20DX16GAX49/6	EA	2	\$43.00	\$86.00
HWC05200	SCREW-MACH PAN SL T40 M8-1.25X30	EA	4	\$1.92	\$7.68
RA002L	RUBBER HOLD DOWN	EA	3	\$4.30	\$12.90

Please forward to Sharm

Ch-40500

O.Kay For Payment

MAY 12 2026

Signature

GST/HST Number

Detail Tax Info:

HST

\$59.07

Total: \$59.07

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

05/31/2026

Invoice Subtotal: \$454.42

Total Tax: \$59.07

Invoice Total: \$513.49

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)
TIMMINS, ON
Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskw.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P386450**
Date / Time: 4/16/2026 11:30:39AM
Parts Order: 386450
Customer: 08900
Branch: TKW
Invoice Total: **\$ 290.38**
*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

*Blackfield
Purple truck
INV# 18431*

Customer P/O: SS962

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
EC50PLS	CLAMP-EXHAUST	EA	7	\$14.64	\$102.48
EF50300S409	EXHAUST-FLEX 5"X25' .018" 409SS	FT	7	\$22.07	\$154.49

For Payment

APR 27 2026

Signature

GST/HST Number:

Detail Tax Info:

HST

\$33.41

Total: \$33.41

Col-40506

Invoice Subtotal: **\$256.97**
Total Tax: **\$33.41**
Invoice Total: **\$290.38**

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/16/2026

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)
TIMMINS, ON
Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskw.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385167**

Date / Time: 2/27/2026 8:58:16AM

Parts Order: 385167

Customer: 08900

Branch: TKW

Invoice Total: **\$130.19**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

POSTED

Customer P/O: SS2026

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HM212049TRB	CONE-TAPERED	EA	1	\$45.40	\$45.40
HM218248TRB	CONE-TAPERED	EA	1	\$69.81	\$69.81

Blackfield Purple truck INV# 18374

Key For Payment

2020

Signature

GL-40506

GST/HST Number:

Detail Tax Info:

HST

\$14.98

Total

\$14.98

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/29/2026

Invoice Subtotal: \$115.21
Total Tax: \$14.98

Invoice Total: **\$130.19**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS, DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com

HST# R121170443



KENWORTH



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P386326**

Date / Time: 4/20/2026 1:15:44PM

Parts Order: 386326

Customer: 08900

Branch: TKW

Invoice Total: **\$ 335.81**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

POSTED

Black field
purple truck
INV# 18431

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, accc

unting@thebucketshop.ca

Customer P/O: SS962 **BLACK FIELD**

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
465.TRW.03	POWER STEERING PUMP (PEV2216-15L101)	BG	1	\$291.64	\$291.64
1075769CAT	SEAL - O RING	EA	1	\$5.54	\$5.54

GL-40506

Pay For Payment

APR 27 2026

GST/HST Number:

Detail Tax Info

HST

\$38.63

Total: \$38.63

Payment Method

Charge

Payment Terms:

Net 30

Due Date:

05/20/2026

Invoice Subtotal: **\$297.18**

Total Tax: **\$38.63**

Invoice Total: **\$335.81**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND/OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskenworth.com

HST# R121170443



KENWORTH



Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385193**

Date / Time: 2/27/2026 3:26:05PM

Parts Order: 385193

Customer: 08900

Branch: TKW

Invoice Total: **\$ 68.17**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

Customer P/O: SS2026

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Original Invoice: 01P385167					
HM218248TRB	CONE-TAPERED	EA	-1	\$69.81	\$-69.81
HM212049TRB	CONE-TAPERED	EA	-1	\$45.40	\$-45.40
Additional Detail:					
SET413TRB	KIT-BRG HM212049/HM212011	EA	1	\$69.62	\$69.62
SET414TRB	KIT-BRG HM218248/HM218210	EA	1	\$105.92	\$105.92

O.Kay For Payment

Blackfield
Purple Truck NV#18374

2026

Le

GL-40506

Signature

GST/HST Number:

Detail Tax Info:

HST

\$7.84

Total:

\$7.84

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/29/2026

Invoice Subtotal: **\$60.33**

Total Tax: **\$7.84**

Invoice Total: **\$68.17**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R 0E8)

TIMMINS, ON

Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749

Email: TKWtruck@timminskw.ca | Webmail: Timminskworth.com

HST# R121170443



KENWORTH



CAT

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P384981**

Date / Time: 2/20/2026 3:34:29PM

Parts Order: 384981

Customer: 08900

Branch: TKW

Invoice Total: **\$ 797.53**

*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP

200 McBride Street North

Timmins, ON P4R 0J8

Office Phone: 705-531-2658

Fax: 705-360-5551

Email:

sstevenson@thebucketshop.ca, acc

unting@thebucketshop.ca

Customer P/O: SS 962

Unit: BLACK FUEL TRUCK

Inside Slmn: mchampagne

VIN: 5J978962

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
121-0001-000	KNOB-WITH INSERT	EA	1	\$9.29	\$9.29
SB3030CC	BRAKE-30/30 COMBO SPRING	EA	2	\$57.20	\$114.40
SB3030CL	CHAMBER-BRAKE COMBO, LONG ST	EA	1	\$68.35	\$68.35
S23-1003	SWITCH-INTERMITTENT WIPER	EA	1	\$513.74	\$513.74

POSTED

Blackfield
Purple
truck

Mechanic
Shop.

* Billing Blackfield
with alternate
copy
NW 18184

GL-40500

FOR PHYSICIAN
FEB 21 2025

OW

GST/HST Number:

Detail Tax Info:

HST

\$91.75

Total: \$91.75

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
03/22/2026

Invoice Subtotal: **\$705.78**

Total Tax: **\$91.75**

Invoice Total: **\$797.53**

425

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

Timmins Kenworth Ltd.

P.O. Box 1620 (P4N 7W8) | 4041 Hwy 101 West (P4R0E8)
TIMMINS, ON
Phone 705-268-7800 | Fax 705-268-7831 | Toll Free 800-461-0749
Email: TKWtruck@timminskw.ca | Webmail: Timminskeworth.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location New Liskeard Kenworth at 499 Radley Hill Road, New Liskeard, ON

Invoice: **01P385196**
Date / Time: 3/4/2026 8:21:28AM
Parts Order: 385196
Customer: 08900
Branch: TKW
Invoice Total: **\$1,778.39**
*** Charge ***

Page 1 of 1

Bill To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8

Ship To: THE BUCKET SHOP GROUP
200 McBride Street North
Timmins, ON P4R 0J8
Office Phone: 705-531-2658
Fax: 705-360-5551
Email:
sstevenson@thebucketshop.ca, accounting@thebucketshop.ca

POSTED

Customer P/O SS962

Inside Slmn: Pdesjardins

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
5012533BXR	AIR COMPRESSOR (0R1624/20R0178)	EA	1	\$906.27	\$906.27
5012533BXR-C	COMPRESSOR-AIR (1K)	EA	1	\$632.50	\$632.50
2233505	SEAL-PRESS	PC	1	\$35.03	\$35.03

Blackfield
INV#18374 Purple Truck

GST/HST Number:

Detail Tax Info

HST

40506

AC

Total: \$204.59

88

Payment Method
Charge

Payment Terms:
Net 30

Due Date
04/03/2026

Total Parts: \$941.30
Total Core Charges: \$632.50
Total Core Returns: \$0.00
Invoice Subtotal: \$1,573.80
Total Tax: \$204.59
Invoice Total: **\$1,778.39**

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature _____