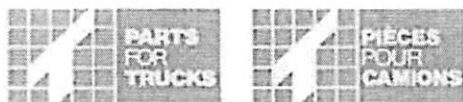


MR2-6



partsfortrucks.com

7707 54 Street SE
Calgary, AB T2C 4R7

PH: (403) 279-8661
FAX: (403) 236-5479

PARTS QUOTE

Quote: 286735

Date / Time: 7/10/2024 11:51:03AM

Customer:

Branch: FBP01

Quote Total: \$ 321.50

Page 1 of 1

MV# 0

Bill To: VERTEX RESOURCES GROUP

Ship To: VERTEX RESOURCES GROUP

Office:	Shop:	Fax:	Email:		
Customer P/O JLM		Inside Sism: posullivan	Delivery Method: Customer Pickup		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
97960	HOLDER-REGISTRATION	EA	1	10.44	10.44
0431-1-008	DOCUMENT HOLDER TUBE TYPE	EA	1	15.95	15.95
1485-8RED-100	AB TUBING,1/2 OD;RED	EA	50	1.19	59.50
359-5915	HUB CAP PLUG 3/4	EA	10	5.47	54.70
92420	GROMMET OPEN BACK OVAL	EA	2	2.09	4.18
54682	S/T/T OVAL W/INT. BACK UP	EA	2	37.60	75.20
PC1462-6	UNION CUP DOT, 3/8 T	EA	6	6.52	39.12
PC1462-8	UNION COUP DOT, 1/2 T	EA	6	7.85	47.10

GST/HST Number:

Unit # 23-011A

Quote Subtotal:	\$306.19
Total Tax:	\$15.31
Quote Total:	\$321.50

Remit To:

Parts For Trucks - Calgary
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Nicole, Please order

CVIP

these parts and have them delivered

Shanku J

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

WARD TIRECRAFT

Ward Tires, Inc.
3307 48 Avenue SE
Calgary AB T2B 2Y8
Phone: 403-273-0202 Fax: 403-273-2244

SOLD TO:
YOUENG
DOMINION LEASING INC

G2

CONTACT:

MOBILE :
BUSINESS :
EMAIL :

HOME:
Fatema6.5>FAX :

PAGE: 1
DATE: 24 Jun 27
GST REG#: R134831122
PST REG#:
REPAIR ORDER
WT162876 (Copy)

COLOUR		VEHICLE DESCRIPTION		UNIT#		ODO IN
				23-011A		0
PLATE		VIN			ADV	ODO OUT
					RTO	0
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
10:14 AM			CASH			255609
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
1	SC	JUN 20 Service Call @ SHOP			110.00	110.00
2	MTTR	Med Truck Tire Repair 7am - 5pm			52.00	104.00
2*	TR573	LOOSE PARTS TR573 TRUCK VALVE STEM - STEEL			8.95	17.90
1	SS	SHOP SUPPLIES ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND			21.40	21.40
INVOICE TO:						

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of Ward Tires Inc o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. Ward Tires Inc o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant Ward Tires Inc o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	17.90
LABOUR:	214.00
OTHER:	21.40
SUB-TOTAL:	253.30
GST/HST:	12.67
PST:	N/C
TOTAL:	265.97

YOUNG ENERGYSERVE INC

232029 RANGE ROAD 283
ROCKYVIEW COUNTY, AB T1X0K7
Phone: 403-517-2108
Vehicle: 2014 MaX ATLAS CcBL 29-3AS
VIN: 2V9CS2345ES020171



Invoice #: 28530

In Date: 04-02-2019

Out Date: 04-08-2019

Kilometers In: 10

Kilometers Out: 10.1

PO Number: PO#24005-193

Unit #: SCT5A

7404 44 Street SE Calgary, AB, T2C-3G7

GST #100731595 P: 403-287-6888 F: 403-243-7326

Code	Qty.	Part Number	Description	Each Price	Total
------	------	-------------	-------------	------------	-------

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A

Past Due= Red

Due Soon= Green

Not Due= Black

I hereby authorize the above repair work to be done, including the provision along with necessary materials. Calgary Heavy Truck & Collision its agents and/or employees have the express permission to operate the above vehicle for purposes of testing, inspection and/or delivery, all at my risk. Further, I hereby expressly acknowledge and consent to mechanic's lien on the above vehicle to secure the amount of any repairs and materials to the said vehicle. Further, while the vehicle shall be in the possession of Calgary Heavy Truck & Collision, its agents and/or employees, it shall be at my sole risk. And I shall be solely responsible for any and all loss or damage to the said vehicle and the contents thereof, how so ever caused, including and loss or damage caused by fire, theft or accident.

Authorized by: _____

Warranty Code Information

Department	Salv
Labour	312.00
Parts	26.82
mech shop supplies	24.96
	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	363.78
Sales Tax	18.19
TOTAL	381.97
BALANCE	381.97

Payments

381.97 - Account

Page 2 Of 2

MR2-7

WARD TIRECRAFT

Ward Tires Inc. o/a WARDTIRECRAFT
 3307 48 AVENUE SE
 Calgary AB T2B 2Y8
 Phone: 403 279-7515 Fax: 403 279-7513
 Visit our website at www.wardtires.com
SOLD TO:

PAGE: 1
DATE: 23 Dec 06
GST REG#: R134831122
PST REG#:
INVOICE
WT152005

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
Fatema6.5>FAX :

COLOUR	VEHICLE DESCRIPTION		UNIT#		ODO IN
			SCT53		0
PLATE	VIN			ADV	ODO OUT
5YGS-50	2V8CS2244ES020177			RTO	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
3:18 PM		Net 30 days		285000040	248828
QTY	ITEM	DESCRIPTION		NET	EXT,PRICE
2	MTTR	NOV 28 Med Truck Tire Repair 7am - 5pm RRO RFO		52.00	104.00
2	TR573	PARTS TR573 TRUCK VALVE STEM - STEEL		8.95	17.90
1	SS	SHOP SUPPLIES Payment Method: OnAccount=133.25 ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****		5.00	5.00

Unit # 23-011B

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of Ward Tires Inc o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. Ward Tires Inc o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant Ward Tires Inc o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	17.90
LABOUR:	104.00
OTHER:	5.00
SUB-TOTAL:	126.90
GST/HST:	6.35
PST:	N/C
TOTAL:	133.25

YOUNG ENERGYSERVE INC

232029 RANGE ROAD 283
ROCKYVIEW COUNTY, AB T1X0K7
Phone: 403-517-2108
Vehicle: 2014 Max-ATLAS CcBL 29-3AS
VIN: 2V9CS2342ES020175



Invoice #: 30146
In Date: 02-13-2020
Out Date: 02-18-2020
Kilometers In: 12
Kilometers Out: 12.1
PO Number: 25228-20326
Unit #: SCT3A

7404 44 Street SE Calgary, AB, T2C-3G7
GST #100731595 P: 403-287-6888 F: 403-243-7326

Code	Qty.	Part Number	Description	Each Price	Total
L			***Our Body shop has moved to "5472-56 Ave SE"*** CVIP TRAILER INSPECTION AS PER ALBERTA TRANSPORTATION REGULATIONS CERTIFICATE#CV6643352 CAUSE - DUE /CUSTOMER REQUEST CORRECTION PERFORM CVIP INSPECTION - LIST REPAIRS REQUIRED - VERIFY REPAIRS COMPLETE - SIGN OFF ONLINE COMPLETE		150.00
Subtotal for CVIP TRAILER INSPECTION AS PER					150.00
			CLEVIS PINS SEIZED - NEED LUBE S CAM BUSHINGS NEED LUBE CORRECTION 166 LUBED S CAM AND CLEVIS COMPLETE		57.50
Subtotal for CLEVIS PINS SEIZED - NEED LUBE					57.50
			FIFTH WHEEL JAW SPRING BROKEN FIFTH WHEEL NEEDS ADJUSTMENT CORRECTION 166 ADJUSTED 5TH WHEEL AND REPLACED BROKEN SPRING COMPLETE		115.00
Subtotal for FIFTH WHEEL JAW SPRING BROKEN					115.00
1		*SHOPSUPPLIE	SHOP SUPPLIES SMECH	25.80	25.80
Subtotal for Items					25.80

Recommended Services

N/A No Services Recommended

5801 \$ 150.00
5804 \$ 172.50
5802 \$ 25.80

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A

Past Due= Red Due Soon= Green Not Due= Black
I hereby authorize the above repair work to be done, including the provision along with necessary materials. Calgary Heavy Truck & Collision its agents and/or employees have the express permission to operate the above vehicle for purposes of testing, inspection and/or delivery, all at my risk. Further, I hereby expressly acknowledge and consent to mechanic's lien on the above vehicle to secure the amount of any repairs and materials to the said vehicle. Further, while the vehicle shall be in the possession of Calgary Heavy Truck & Collision, its agents and/or employees, it shall be at my sole risk. And I shall be solely responsible for any and all loss or damage to the said vehicle and the contents thereof, how so ever caused, including and loss or damage caused by fire, theft or accident.

Authorized by: _____

Warranty Code Information

Department	Sale
Labour	322.50
mech shop supplies	25.80
	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	348.30
Sales Tax	17.42
TOTAL	365.72
BALANCE	365.72

Payments
365.72 - Account