

EK12-13

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP894840**
 Date / Time: 7/29/2025 2:33:18PM
 Parts Order: 894840
 Customer:
 Branch: North
Invoice Total: \$697.73
 *** Cash ***
 Page 1 of 1

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:
 Shop Phone:
 Email:

Customer P/O: 260
 Unit:

Inside Slmn: Jtrudeau
 VIN: 930224/07

Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	G90-1066-08	VALVE-AIR WHEEL DIFFERENTIAL FRONT A	EA	1	\$332.25	\$332.25
				Bin Location: 06F02B		
P0100	G90-1066-07	VALVE-AIR WHEEL DIFFERENTIAL REAR A	EA	1	\$332.25	\$332.25
				Bin Location: 06F02A		

Customer Tax ID: 836174896RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$33.23
Total:	\$33.23

Invoice Subtotal:	\$664.50
Total Tax:	\$33.23
Invoice Total:	\$697.73

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Cash	Due Immediately	07/30/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P41082**
Date / Time: 7/9/2025 11:55:31AM
Parts Order: 41082
Customer:
Branch: 107
Invoice Total: **\$1,133.16**
*** Charge - CAD ***
Page 1 of 1

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #260

Invoiced By: HFisher

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R7	R201312	FL931-FL943 K/PIN KIT-EZ STR	EA	2	\$539.60	\$1,079.20

Customer Tax ID: 836174896RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax

\$53.96

Total: \$53.96

Invoice Subtotal: **\$1,079.20**
Total Tax: **\$53.96**
Invoice Total: **\$1,133.16**

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

08/30/2025

Remit To:

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

Signature: _____



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Invoice

Bill To Titan Specializing Hauling

Business Fax

Business

Cell

Cell

Email

Email

Invoice # 56299

Work Order # 69417

Purchase Order # 260

Service Advisor Jordan Szybunka

Technician LZ2407

Invoice Date 9/26/2024 9:25 AM

Appointment 9/26/2024 9:16 AM

Promised 9/26/2024 11:16 AM

Service

NXS29181 - DARREN - 780 712 9097

CAT286-5622 - CORE, PRECOOLER ASSY

Technician: LZ2407 / Service Advisor: Jordan Szybunka

1 Unit

\$2,590.00 / Unit

\$2,590.00 G

Sub \$2,590.00

Total Parts	\$2,590.00
Total Labor	\$0.00
Total Before Taxes & Miscellaneous Charges	<u>\$2,590.00</u>
(G) Canadian Goods and Services Tax (GST)	5 % <u>\$129.50</u>
Grand Total	<u>\$2,719.50</u>

Titan Specialized Hauling (Lehman, Darron) charged \$2,719.50 to Account - 1346 - Titan Specializing Hauling - Net 30 Days

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be unused and will be subject to 25% restocking charge.

Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 - 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

Parts Warranty: All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products.

Dave's Diesel Repair will not be responsible for any loss of income due to vehicle downtime, regardless it is caused by Service/Parts warranty or not.

Responsibility for vehicle and contents: Dave's Diesel Repair is not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, natural or other disaster or any causes beyond the control of Dave's Diesel Repair.

I have read and understand the above terms and agree to be bound thereby.

I confirm that I have the authority to bind the owner.

I hereby acknowledge my indebtedness in the amount of above Grand Total.

I confirm that I have been offered all parts removed from my vehicle.

41 Years!!! DEDICATED To CUSTOMERS

9/26/2024 9:25 AM

Invoice #56299



4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P26398**
Date / Time: 7/8/2024 3:36:09PM
Parts Order: 26398
Customer:
Branch: 107
Invoice Total: **\$1,600.56**
*** Charge - CAD ***
Page 1 of 1

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:

Shop Phone:

Fax:

Email:

Customer P/O: UNIT # 260

Invoiced By: NKitzan

Delivery Method: 3rd Party Shipment

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BX	5012533X	BA-921REMFG AIR COMP	EA	1	\$750.29	\$750.29
BX	5012533X-C1	CORE 1K 2K BA-921 COMP	EA	1	\$774.05	\$774.05

Customer Tax ID: 123456789RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax

\$76.22

Total: \$76.22

Total Parts: \$750.29
Total Core Charges: \$774.05
Total Core Returns: \$0.00
Invoice Subtotal: \$1,524.34
Total Tax: \$76.22
Invoice Total: **\$1,600.56**

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

08/30/2024

Remit To:

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

Signature: _____



4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P24235**
Date / Time: 5/13/2024 8:37:42AM
Parts Order: 24235
Customer:
Branch: 107
Invoice Total: **\$7,335.44**
*** Charge - CAD ***
Page 1 of 1

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:

Shop Phone:

Fax:

Email:

Customer P/O: UNIT # R190D/4.56 REPAIR

2100

Invoiced By: HFisher

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E2	514015	R170D/190D BRG KIT-FAST-GEN1	EA	1	\$1,578.49	\$1,578.49
E2	513947	R190 G/SET 4.56	EA	1	\$3,195.60	\$3,195.60
E2	131039	D170/D190 MAIN DIFF SPIDER	EA	1	\$221.32	\$221.32
E2	131040	POA-D170/D190 MAIN DIFF PINION	EA	1	\$42.43	\$42.43
E2	512944	D170/D190 D/L SH/FORK(22MM)	EA	1	\$140.29	\$140.29
	Brokerage	Brokerage Charges		1	\$48.00	\$48.00
	Freight	Freight		1	\$550.00	\$550.00
	I/C SubLab	YOKE POLISH		1	\$50.00	\$50.00
	LabourSub	REBUILD LABOURt		1	\$1,160.00	\$1,160.00

Customer Tax ID: 123456789RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax \$349.31
Total: \$349.31

Total Parts: **\$5,178.13**
Total Miscellaneous: **\$1,808.00**
Invoice Subtotal: **\$6,986.13**
Total Tax: **\$349.31**
Invoice Total: **\$7,335.44**

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

06/30/2024

Remit To:

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

Signature: _____



PATTERSON'S PART SUPPLY - EDSON
 PO BOX 6007
 5711 2ND AVE.
 EDSON, AB T7E 1L8
 (780) 728-8803 FAX (780) 723-2358

INVOICE
001-508654

Bill To		Customer No.		Ship To		Customer No.			
		EMA				EMA		PG 1 OF 1	
TITAN SPECIALIZED HAULING LTD.				TITAN SPECIALIZED HAULING LTD.					
Branch Patterson's Part Supply-Edson						GST Number 837047158		Reference Number 001-508654	
Month/Day/Year 3/04/24		Writer DMP		Order No. 3/04/24 508654		Customer P.O. 260		Terms NET 30 DAYS	
								Ship Via CUSTOMER PICKUP DMP	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
2	2		BAT S31S-1000 - Core 27			Bat -31S-12V-825CCA BULL	TG	204.000 147.990 EA	295.98
2	2		BAT 8050160C			BATTERY CORE	TG	36.000 EA	72.00
1	1		PHT 3600008			REPLACEMENT CORD 6'	TG	58.750 34.500 EA	34.50
1	1		WAL 35775			5INCH CLAMP	TG	15.600 9.200 EA	9.20
6	6		WAL 33288			5INCH CLAMP LAP JOINT BOL	TG	27.100 15.990 EA	95.94
7	7		WAL 40012			FLEX TB-HD GALV.-5" X25' L	TG	25.700 15.200 EA	106.40
1	1		ATO M59498			CLUTCH RED LINKAGE	TG	310.250 182.500 EA	182.50
						GOODS & SERVICES TAX (CODE G)		\$39.83	
<p>***** ALL ELECTRONIC PARTS ARE NONREFUDABLE IF INSTALLED! *****</p> <p>***** NO RETURNS ACCEPTED AFTER 45 DAYS *****</p> <p>***** RESTOCKING OF 25% ON SPECIAL ORDER RETURNS *****</p>									
Goods Received By:			Signature			SUBTOTAL		796.52	
Please Print Name			X			TAX		39.83	
Signed: 3/04/2024 at 08:48 AM						Time Prepared		8:48	
						TOTAL		836.35	

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
 15% handling charge on goods returned when supplied as ordered. Errors and omissions excepted.
 15% restocking fee on all non stocking parts.