

#### OUNTAIN TIRE (EDMONTON ROPER RC LTD.

5810 50 ST

EDMONTON AB T6B 3C4

Invoice

Order Number:

044SWO00195626

Phone: 780,466,0606

Date: Invoice: PO#:

02/07/2025 0441170359

Service Contact: DAVIN MULICK-ENABU

780.465.3952 F044@fountaintire.com

AirMiles #:

17873 \*\*\*\*\*\*\*89028856021

101857787RT0001

Terms of payment Net 30

Bill to Customer

Ship to Customer:

2019 Unit: 533

**PETERBILT** 

SEMI-TRUCK

Make: Model:

Year:

MFP RESOURCES CORP

MFP RESOURCES CORP

Design: Engine:

Vin:

License: A73923, AB Colour: 1XPCDP9X2KD606856

Mileage: 0

Hours: 0

tem number	Item description	7	Qty	Unit price	Discount	Total
Commercial Tr	uck Tires, Retreads, Wheels	and Service				
172009002	11R24.5 (74783) LR H 149/146L	COOPER PRO SERIES LHS 2	2.00	\$592.37		\$1,184.74
FSC031	Change-Over Commercial Truck	(Over 19.5")	2.00	\$43.00	(\$6.88)	\$79.12
rsB031	Commercial Truck Wheel Balance	e (over 19.5" rim)	2.00	\$63.00	(\$10.08)	\$115.92
<b>Tire and Whee</b>	l Parts / Hardware					
)44-Alvaive	Aluminum Valve Stem		2.00	\$12.95		\$25.90
<b>Other Miscella</b>	neous Items					
SHOP	Shop Supplies		1.00	\$19.50		\$19.50

**Sustomer requirements** 

2.O. NUMBER

/EH/FLEET/TRLR/UNIT # FRAILER #

533 533

17873

Air Miles:

11

Invoice comment

**INSTALLED 2 NEW STEERS** 

l 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.

\$1,210.64 Parts: \$214.54 Services: Tire Fee: \$28.00 \$1,453.18 Sub Total: GST: \$72.66 Total: (CAD) \$1,525.84

Pay type: CFA \$1,525.84

Please Remit Payment to:

Fountain Tire Ltd. Fountain Tire Place #301 - 1006-103A Street SW Edmonton, Alberta T6W 2P6







# SERVICE "75"

IN CAB, LIGHTING & ELECTRICAL	PASS FAIL	EXTERIOR / UNDER HOOD	PASS	FAIL
HEADLIGHTS / FOG LIGHTS BRAKE LIGHTS / SIGNAL LIGHTS MARKER LIGHTS / REFLECTORS DASH & INTERIOR LIGHTS REPLACE CAB AIR FILTER MIRRORS HEATER/DEFROST & A/C HORN WINDSHIELD WIPER / WASHER (FILL IF REQUIRED)		VISUAL INSPECT BATTERIES WINDSHIELD / SIDE WINDOWS FAN BELTS / HOSES CLUTCH ADJUSTMENT ANY FLUID LEAKS POWER TAILIGATE VEHICLE BODY / DOORS CARGO DOORS / CABLES / HINGES/HARDWORE BLOCK HEATER / J OHMS	V MANAGE V	
OIL CHANGE, CHASSIS, FLUIDS	ОК	VISUAL INSPECT BRAKES, WHEELS, TIRES, SUSPENSION,	PASS	FAIL
DRAIN ENGINE OIL & RE INSTALL DRAIN PLUG GREASE UNIT CHECK TRANSMISSION & DIFF LEVELS CHECK POWER STEERING LEVEL CHECK COOLANT LEVEL FREEZE POINT DCA REPLACE OIL & FUEL FILTERS CHECK AIR FILTERS (REPLACE IF REQUIRED) INSTALL ENGINE OIL, RUN & CHECK OIL LEVEL OIL ADDED 3 6 LITERS OIL DRAIN PLUG TIGHT (CHECKI)	ションドンメンジン	DRIVELINE  BRAKES / PARK BRAKE OPERATION  TIRE TREAD AND SIDE WALL  WHEEL NUTS AND RIMS  WHEEL SEALS  U BOLTS  SPRINGS  BUSHINGS  SHOCKS  U JOINTS / DRIVELINE		
AIR SYSTEMS CHECK FOR AUDIBLE AIR LEAKS / GLAD HANDS / EXCESSIVE AIR BUILD TIME	PASS FAIL			

#### NOTES:

VV indshield is Cracked. Trout bracket of fender	on Pls axleZ is loose.
Rear diff look indicator light does not come on.	Front bumper latch needs lube.
Air leaks when fifthwheel slide lock is released.	Steer tires is getting one edge worn more than
Right turn signal light on front bumper does not wor	vk. Steering fluid leaks, another
HHSERVICE "75" 01/2024 U-joint at output yoke of transm P/S axle 2 airbag leaks. Front diff input P/S door step is loose.	nicken has play.



5920 - 7€ .√ENUE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

### **WORK ORDER**

№ 5633

DATE		UNIT NO.	MAKE	rb:1+.	YEAR ZOLE	L	ICENCE PLATE	
ENGINE HE	3/2024	() ,		TER READING / HUE				
14813	5			1191				
			I ICI					
		FICIENCY			REPAIR			HOURS
Service	e due.	e diverside leal	• •	Sovice	Completed.			
DUT8-1	wetldow valv.	e diverside leal	Ling	- Replaced	met lder v	alue T	Dite.	
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		MINISTER		II	***************************************		TAL 1101170 A	
		THE COLUMN TWO IS NOT				10	TAL HOURS	
QTY.	PART NUMBER	Λ ο	DESCRI	PTION	Co	OST	EXTEN	SION
1		Juel J. Her						
1		I water	(: Her		The state of the s			
,		NIP HOC						
i		oil Spinner						
42Hrs	5w-40	oil Spinner Ubndike eng	<u>. ()</u>					
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						TOTAL		
			Т	TRE POSITIONS				
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		1/6-1		20		N/ 6		
lame of re	pair person: 11	and torcode		Signature	of repair person:	1/nlx	- the	



5920 - 76 ... \_NUE N.W. PHONE: 780-645-9668

EDMONTON, AB T6B 0A6

# **WORK ORDER**

DATE UNIT NO. MAKE Sept. 18 Doz 1 533 ENGINE HRS ODOM	YEAR 2018 ETER READING / HUB ODOMETER		CENCE PLATE
	The state of the s		
DEFICIENCY	RE	PAIR	HOURS
DUTR-tuel Cars Need Replace ds.dewindow Control module	Keplace Ctuel Ca	P	
	Keplaced window (	ion trol modu	he.
Garaged weeds Replace			
		***************************************	
·			
	II	TO*	TAL HOURS
QTY. PART NUMBER DESCRI	PTION	COST	EXTENSION
	1/		
window Control,	MO ONG &		
		TOTAL D	
	TIRE POSITIONS		1
	IIIL POSMONS		
Name of repair person: Mark Forcade	Signature of repair pe	erson:	f le



5920 - 76 A. INUE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

# **WORK ORDER**

DATE		IT NO. MAKE	cb:H	2018		LICENCE PLATE	
ENGINE HE	IS S		TER READING / HI				
1464	10	100	2911				
			11				
0	DEFIC	CIENCY	0 1.1-	-O A REPA	111	···	HOURS
70-1	0 5 51	rails	tre-CUI	K Comp	leted		
brake	Pacs-Ste	er Hore -	greater &	1 acknow	punty	Balle	
greate	Digcemene	pump.	Dad 5	STEPT	- Mule	grave	
Check	1 0 1-	en-limer Notworking	Jocqued-	1115			
or cine	wen 4.m.	er,	locques-	Tire.			
	*				*******************		
					8	TOTAL HOURS	
( OT)			D.T.O.L.				2.21
QTY.	PART NUMBER	Set of Brake po	1		COST	EXTEN	SION
			acs. er.				
	***************************************	Ha 10 greater 1111	E1 -				
			***************************************				
							(8)
					TOTAL	. 🕨	
		ר	TIRE POSITIONS				
Name of re	pair person:	ark Forcade	Signatu	ire of repair pers	son: <u>M. 5</u>		



# **COMMERCIAL VEHICLE RECORD OF INSPECTION - TRUCK**

Unit Number: 533	Year: 2016	Make: 7-oters: H
CVIP Due Date: 07/24	Odometer: 1002911	Plate Number: 1-73923

Tire	Tire	Left	Front	Right	Tire	Tire
psi	psi	OL mm	Drums/Rotors	OK_mm	psi	psi
mm	mm	Replace mm	Linings/Pads @	edaa mm	mm	mm
		mm	Push Rod Travel	mm	- A	
psi	psi	<u>ok</u> mm	Drums/Rotors	OK_mm	psi	psi
mm	mm	OK_mm	Linings/Pads	oK mm	mm	mm
		mm	Push Rod Travel	mm		
psi	psi	OK_mm	Drums/Rotors	ok_ mm	psi	psi
mm	mm	OK mm	Linings/Pads	ok mm	mm	mm
		mm	Push Rod Travel	mm	45	
psi	psi	mm	Drums/Rotors	mm	psi	psi
mm	mm	mm	Linings/Pads	mm	mm	mm
		mm	Push Rod Travel	mm		
psi	psi	mm	Drums/Rotors	mm	psi	psi
mm	mm	mm	Linings/Pads	mm	mm	mm
		mm	Push Rod Travel	mm		
psi	psi	mm	Drums/Rotors	mm	psi	psi
mm	mm	mm	Linings/Pads	mm	mm	mm
		mm	Push Rod Travel	mm	MODE OF THE PARTY	

Park Brake Lining	Left	mm	Right	mm	Trans_	mm	
Wheel Torque Che	cked 🛮	Inner 50	ft lbs	Outer	500 ft1	bs	

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System	V			1.12. Gasoline or Diesel Fuel System (LGP, CNG, & LNG)	4		
Notes: Section 2 - Suspension							
Component	P	F	NA	Component	P	F	NA
Component 2.1 Suspension & Frame Attachments	P	F	NA	Component 2.5 Air Suspension	P	F	NA
1 TO BURN THE STREET WAS A CONTROL OF THE SECTION OF THE TOTAL OF THE STREET AND ADMINISTRATION OF THE SECTION	0.00		NA	<ul> <li>Reservable Section Section (1997) 1997 1997 1997 1997 1997 1997 1997</li></ul>	P	F	NA
2.1 Suspension & Frame Attachments	1		NA	2.5 Air Suspension	P	F	NA



Component  8.5. Cargo Frame  8.6. Frame Rails & Mount		F	NA	Component	P	F	NA
9 6 Frame Pails 9 Mount				8.11. Refrigeration/Heater Unit Fuel System	-		
6.6. Fidille Kalls & Would				8.21. Fender/Mud Flap	2000		
8.7. Unitized Body Elements	1./			8.22. Landing Gear on Trailer			1
8.8. Cab or Cargo Door	1.			8.23. Sliding Axel Assembly (Sliding Bogie)			-
8.9. Cargo Tank & Vessel	WK		2/	8.24. Aerodynamic Device & Attachment			1
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	v		V	8.25. Rear Impact Guard (RIG)			V
Notes: Section 9 – Tires and Wheels							
		F	NIA	Component	Р	F	NA
Component 9.1. Tire Tread Depth	Р	Г	NA	9.7. Wheel/Rim	F	Г.	IVA
9.2. Tire Tread Condition	-		-	9.8. Multi-Piece Wheel/Rim	-		-
	-			9.9. Spoke Wheel/Demountable Rim System			-
9.3. Tire Sidewall & Manufacturing Markings	- V						-
O A Time Inflation Dunascons							1
9.4. Tire Inflation Pressure	~		-	9.10. Disc Wheel System	1		-
9.4. Tire Inflation Pressure 9.5. Wheel Hub 9.6. Wheel Bearing Notes:	V V			9.11. Wheel Fasteners (Nut, Bolts, & Studs)			
9.5. Wheel Hub 9.6. Wheel Bearing	V			9.11. Wheel Fasteners (Nut, Bolts, & Studs)			
9.5. Wheel Hub 9.6. Wheel Bearing Notes: Section 10 – Couplers and Hitches Component		F	NA	9.11. Wheel Fasteners (Nut, Bolts, & Studs)  Component	P	F	NA
9.5. Wheel Hub 9.6. Wheel Bearing Notes: Section 10 – Couplers and Hitches	V	F	NA	9.11. Wheel Fasteners (Nut, Bolts, & Studs)  Component  10.6. Automated Coupling Device	P	F	NA S
9.5. Wheel Hub 9.6. Wheel Bearing Notes:  Section 10 – Couplers and Hitches Component 10.1. Hitch Assembly, Structure & Attaching	V	F	NA V	9.11. Wheel Fasteners (Nut, Bolts, & Studs)  Component	P	F	NA V
9.5. Wheel Hub 9.6. Wheel Bearing Notes:  Section 10 – Couplers and Hitches Component 10.1. Hitch Assembly, Structure & Attaching Components 10.2. Secondary Attachment (Safety Chain or	V	F		9.11. Wheel Fasteners (Nut, Bolts, & Studs)  Component  10.6. Automated Coupling Device  10.7. Fifth Wheel Coupler  10.8. Oscillating Fifth Wheel Coupler		F	NA V
9.5. Wheel Hub 9.6. Wheel Bearing Notes:  Section 10 – Couplers and Hitches Component 10.1. Hitch Assembly, Structure & Attaching Components 10.2. Secondary Attachment (Safety Chain or Cable)	V	F		9.11. Wheel Fasteners (Nut, Bolts, & Studs)  Component  10.6. Automated Coupling Device  10.7. Fifth Wheel Coupler		F	NA V



5920 - 76 AVENUE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

### **WORK ORDER**

DATE UNIT NO.  - Sure . 18/2024 533  ENGINE HRS	Pet	ers: It	2018	LICENCE PLATE	
14372	98	TER READING / HUB 8, 424	ODOMETER		
Service unit.	Υ	Service	REPAIR Completed	)	HOURS
				TOTAL HOURS I	
QTY. PART NUMBER	↑ , DESCRIF	PTION	COST		ISION
1		ter	TC	DTAL \$	
	т	TIRE POSITIONS			
Name of repair person:	K Forcade	Signature	of repair person:		



5920 - 76 AVE. JE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

# **WORK ORDER**

	YEAR 20 METER READING / HUB ODOME  9, 772	18	ICENCE PLATE
Service is 400 hrs over due driver neglegance. TOPURANO GNEASUT	- Sivice Co	REPAIR  MPHHOL	HOURS
		тс	OTAL HOURS
QTY. PART NUMBER    Law   Liter     Cilspinger     42tts 5w-40   Klondike engoil.	RIPTION	COST	EXTENSION
	TIRE POSITIONS		
Name of repair person: Mark Forcace	Signature of repair	person:	



5920 - 76 AVL. JE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

# **WORK ORDER**

DATE	, ,	JNIT NO.	MAKE	YEAR	LICENCE PLATE
March.	11/2024	JNIT NO. 533	Peterbilt.	2018	
ENGINE HE			ODOMETER READING / HUB	ODOMETER	
		FICIENCY		REPAIR	HOURS
winds	hield Ora	cked	4 (115tal)	glass Kepla	le
			windshi	eld.	
				······································	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
				The second secon	
					TOTAL HOURS
QTY.	PART NUMBER		DESCRIPTION	COST	EXTENSION
]		windshield	<u> </u>		
		•		тот	AL D
<u> </u>					
			TIRE POSITIONS		
		Jack Forcade			
Name of re	epair person: 🖊	Inck tarrace	Signature	of repair person:	



5920 - 76 AVENUE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

### **WORK ORDER**

DATE  San. 3  ENGINE H	30/2024 5	IIT NO. 533	Peters: H ODOMETER READING / HI	YEAR 2018  JB ODOMETER	LICE	ENCE PLATE
DUJR		Jency Jown out	-Raplace Corlea	REPAIR I. L.R. a; r Ksallgo	-bag, co	HOURS
					TOTA	AL HOURS 👂
QTY.	BS64	airbag.	DESCRIPTION		TOTAL	EXTENSION
			TIRE POSITIONS			
Name of r	epair person:	2 2 2 2 2 1 2 1	Signatur	re of repair person:	Ment	



5920 - 76 AVEINUE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

# **WORK ORDER**

Jan.	31/2024	NIT NO.	MAKE	1:14	YEAR	)	LICENCE PLATE	
ENGINE H	RS		ODOMETER	READING / HUB	ODOMETER			
	DEFI	CIENCY	I		, RE	PAIR	I	HOURS
-LRa Pear	rbay bles diff dog	vout bore broken		oplace c	1 /	it bag	reve	
			Ý					
		2 8 9		. Sign				
						*		
							TOTAL HOURS	
. QTY.	PART NUMBER		DESCRIPTIO	N		COST	EXTEN	SION
		ceicbag.						
1		Noor bone.						
		L				TOTAL	. b	
		***************************************			-	10176	7	
			TIRE	POSITIONS				
								7
Name of re	pair person:	ark torcale	,	_ Signature	of repair pe	rson:	Afficial Company of the Company of t	



5920 - 76 AVEINUE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

### **WORK ORDER**

teb. 0	1/2024 -	533 le	Peterbilt.	2018	/	LICENCE PLATE	
ENGINE HE	RS	OD	DOMETER READING / H	IUB ODOMETER			
DUIR Depla Check		ciency in guge nads Dump Scals.	- Greated On Pump Peplaces	REPARTOR OF AMERICAN	1. 11. 0	Hs s ensor	HOURS
						TOTAL HOURS	
QTY.	PART NUMBER	DES	SCRIPTION		COST	EXTEN	ISION
		Oil pressure	Zensor		TOTAL	<b>b</b>	
			TIRE POSITIONS				
Name of re	pair person:	- Ktorcaly	Signatu	are of repair pers	son: Make		

CRYSTAL GLASS CANADA LTD. 9265 50 ST NW Edmonton, AB T6B 3B6

Copy 1

2501517722

PH:(780) 468-7272 FAX:(780) 468-7274

Remit To: 6424 Gateway Blvd., Edmonton, AB T6H 2H9

GST/HST ID: 135246221RT0001

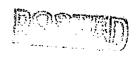
P/O#: 16602 Taken By: rbelanger Installer: 250084	PST Tax Exempt ID: GST Tax Exempt ID: Ship Via:	Invoice: 2503250489 Date: 3/11/2024
SalesRep:	Adv. Code:	
Bill To:	Sold To: 2502	
MFP RESOURCES	I INIT#622	

UNIT#533

RECEIVED MAR 1 . 2024

		Vehicle Information				
	Make: Peterbilt Odometer:	Model Style: 567 VIN:	· · · · · · · · · · · · · · · · · · ·		Year: 2018	
Qty 1 1 1	MISC	Description Windshield-(Encap) URETHANE Auto Glass Disposal Fee and Materials Charge	List *\$299.95 \$0.00 \$14.95	Disc%	\$299.95 \$0.00 \$14.95	Total \$299.95 \$0.00 \$14.95

'\*' Indicates SPCN Price List



On Account:

Sub Total:

\$314.90

**GST** \$15.75

. Customer's Signature:\_ Total: \$330.65 \$330.65



REMIT TO: UAP INC.

STORE # 561 3404 - 78 AVE EDMONTON AB T6B 2X9 780-465-8010

INVOICE DATE		
01/30/2024	05:04PM	EST
INVOICE NO.	PAGE	
561194074	1	
CUSTOMER NO.	BRANCH	
	*561*	•

0 MFP FUEL PRODUCTS MFP RESOURCES 0

CUSTOMER SIGNATURE

MFP RESOURCES



16478 CUSTONER P.O.	840211 GRBER NO.		1811 1811 61811 6851 13811 6181 1881	18	704/18
QUANTITY		ESCRIPTION		PRICE / UNIT	. NET AMOUNT
		*PICKED UP B	CUSTOMER*		
:		**THIS IS A	BACKORDER SHIPMENT	**	
3 FIRW01-	358-8864	AIR SPRING		205.35EA	616.
•		*****	*****		·
	•	++++++++DEL	[VER+++++++++		
•		*****	******		
	*** SUB-	TOTAL:			616.05
	*** PST/	TAXABLE -PRO	OVINCE: AB		N/C
	*** GST	- R105436570			30.80
ASK	US ABOUT OUR	DPF AND DOC C	LEANING SERVICE!		
REST	OCKING FEE MA	Y BE APPLIED '	TO ANY RETURNS		
ASK REST			14. Ch		
			um cores perchase on this hy Balled Return Policy is availab		**
	FREGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
frems can				i I	



on Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G\_

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5

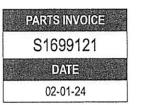
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com



Sold To:

Ship To:

MFP RESOURCES CORP

MFP RESOURCES CORP

FT 8 + 1 2024

Tax ID:					2					Page: 1 of 1
Custor	ner Acct Number	Phone	Number	Sales			Ship WILL	Cu	stomer Purch 16482	
Loc	Part #	Descr	iption	SG	J	Ord	Ship	List	Unit Price	
R11E07	2127356PE	SENSOR-OIL	PRESSURE			1	1	126.20	75.72	75.72
				4						
									70.	
									1	21
									-	
		¥ 							-	
			ζ×,	C)						
080										
	ASK ABOUT ORDE CORES MUST BE 08:214	RETURNED WIT	HIN 30 DAYS		PARTS COUNTER					

CUSTOMER GST#: 870331105 RT0001

2200.1

Sub Total	75.72
Freight	0.00
GST	3.79
Sales tax	0.00
Please Pay	79.51

#### Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15° day of the month following the statement date. Unpaid balances

Will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services

provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Uen Act (Alberta), as amended from time to time.

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

	Picked:	Checked:	necked: Shipped:		
Print Name:		Signature: X		Date:	

PURCHASED FROM: TRP Edmonton South 7235-68 Ave NW Edmonton, AB T6B 3T6 (780) 642-8773



Edmonton · Grande Prairie · Fort McMurray www.stahlpeterbilt.com

#### PLEASE REMIT PAYMENT TO:

Stahl Peterbilt Inc. 18020 118 Avenue NW Edmonton, AB T5S 2G2 (780) 483-6666

	Invoice	Sold To:	Ship To:		
7	TA5757		arrayings conn	RECEIVED	
	Date	MFP RESOURCES CORP	MFP RESOURCES CORP	JAN 3 1 2024	
01-31-24		1.			
Custom	ner Acct Numbe	r Phone Number Salesman	WILL CALL	tomer Purchase Order 16481	
Loc	Part Number	Description	Ord Ship B/O List	Unit Price Extension	
R03N05	TQRAA1-649	TORQUE ROD T2S BP/BP BOND	1 1 336.00	201.60 201.60	
		•			
		8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
		4,30			
		<b>V</b> )			
	08:5	SPAM PARTS TAX		Page: 1 of 3	

Sub Total 201.60 2200.1 Freight 0.00 **GST** 10.08 Sales tax Please Pay 211.68

CUSTOMER GST#: 870331105 RT0001

#### Terms and Conditions

Tax ID:

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum) Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc., for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Reepers Cleri Act (Alberta), as allienced within 30 days of the purchase Invoice date. The	1
materials, and services provided by Stam received invoice date. The	re i
materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Reepers Lief Act (Alberta), as a member of his within 30 days of the purchase invoice date. The Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. The	
Parts Returns: All parts returned must be disable, decomposite the second parts	
parts, Returns: All parts returned made be disassed, decompositions, decomposi	

Picked:	Checked: Shipped	
Print Name:	Signature: X_	Date:



5920 - 76 AVE. JE N.W. EDMONTON, AB T6B 0A6 PHONE: 780-645-9668

# **WORK ORDER**

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DATE		UNIT NO.	MAKE		YEAR		LICENCE PLATE	
Jan. O.	8/2024 RS	533	SP 27	terb: 14.	2018			
			ODOMETE	B BEADING / HUB	ODOMETER			
133	36		934	476				
			1-1-1-1					
		EFICIENCY			REPA	MR		HOURS
DUJE	-CHIK	ower "signal	lights #1	Repaired	light:	55hl.		
Inct.	flasting	7		,	4			
1401	· locality	<u> </u>			MINISTER COMMENTATION			
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							TOTAL HOURS	***************************************
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QTY.	PART NUMBE	R ,	DESCRIPTI	ON	- 0	COST	EXTEN	SION
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			TIRI	E POSITIONS				
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Name of re	epair person: 🧘	Mar K Fore	ade	Signature	of repair pers	ion: Ilm	2 Land	/
CONTRACTOR OF THE STATE OF							1/01	