



SAND + GRAVEL + CONCRETE
A Division of Dale Crosswell Construction Co. Ltd.

Work Order

L18-60
MAY

Access# 14636-9764
Plate# CHJ 8862
VIN# 1XKWD40X6NR981610

Start Date: Feb 12/26

Unit #: 22-47

Start Time: 6:15

KM: 664574

End Time: 8.0 hrs total

Hours: 10137.2 hrs

Completed Date:

Technician: Kink, Josh, Levi

Description of Work Performed:

- equip inspection C
- ✓ Replace Driver side window
- ✓ Replace passenger side window
- ✓ check levels
- ✓ Grease unit.
- Remove Samsara unit & camera & re install
- ✓ ADJUST Brakes
- ✓ Repair steering column cover rubber came out.
- ✓ Re install camera

shoes	
20	20
20	20
20	20

Drum	
419.62	419.31
419.71	419.29
420.85	421.01

Tires	15			7
	8	8	7	7
	9	8	7	7

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: 02NP924754
 Date / Time: 12/4/2025 12:21:30PM
 Parts Order: 924754
 Customer:
 Branch: North
 Invoice Total: \$2,731.75
 *** Charge ***
 Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 22-47
 Unit:

Inside Slmn: Bmnoholitny
 VIN: 1XKWD40X6NR981610
 2021 w900b

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D27-1016-0160P	ALTERNATOR - PACCAR 160A	EA	1	\$554.50	\$554.50
						Bin Location: PR11F1
P0100	3683004CUM	PULLEY ALTERNATOR	EA	1	\$178.15	\$178.15
						Bin Location: 15G04
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$145.30	\$145.30
						Bin Location: PB1F01
	PACCAR: Loyalty Card Program M25OCTDEC7642 2					
	PACCAR: Loyalty Card Program M25OCTDEC7642 2					
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	-\$2.00
N0800	90549992	ASSY-V ROD	EA	2	\$686.21	\$1,372.42
						Bin Location: PR55F2
N0800	33005423	KIT-HARDWARE VROD	EA	4	\$88.30	\$353.20
						Bin Location: PR18E

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 Total: \$130.18

Total Parts:	\$2,603.57
Total Miscellaneous:	\$(2.00)
Invoice Subtotal:	\$2,601.57
Total Tax:	\$130.18
Invoice Total:	\$2,731.75

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 01/15/2026

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).

** See Last Page for Invoice Total **

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: 02NP890952
Date / Time: 7/13/2025 10:29:20AM
Parts Order: 890952
Customer:
Branch: North
Invoice Total: \$1,011.32
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2247

Inside Stmn: Droy

Delivery Method: CUSTOMER PICK UP

Unit:

VIN: 1XKWD40X6NR981610

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBILT 08-013	EA	1	\$963.16	\$963.16

Bin Location: PR42B1

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$48.16

Total: \$48.16

Invoice Subtotal: \$963.16

Total Tax: \$48.16

Invoice Total: \$1,011.32

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

08/15/2025

ordered for serial # 1XKWD40X6NR981610

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SIGNATURE: _____

PRINT NAME: _____

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: 02NP902123
Date / Time: 8/29/2025 9:34:35AM
Parts Order: 902123
Customer:
Branch: North
Invoice Total: \$958.87
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2247
Unit:

Inside Slmn: Ckomarnisky
VIN: 1XKWD40X6NR981610

Delivery Method: STEVEN R

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	Q186425	CLAMP	EA	2	\$19.88	\$39.76
						Bin Location: 26F04A
P0100	J86-1070	RESERVIOR 2 QT P/S	EA	1	\$386.95	\$386.95
						Bin Location: 26B
P0100	J11-1176	POWER STEERING RESERVOIR BRACKET	EA	1	\$484.20	\$484.20
						Bin Location: 45D
P0100	R34-6002-08035RH0M	FASTENER-THREAD EXTERIOR	EA	2	\$1.15	\$2.30
						Bin Location: 04F07A

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$45.66
Total: \$45.66

Invoice Subtotal: \$913.21
Total Tax: \$45.66
Invoice Total: \$958.87

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

09/15/2025

1XKWD40X6NR981610
2022 KENWORTH W900B

+1 780-307-7838

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.

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SIGNATURE: _____

PRINT NAME: _____

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: 02NP890887
Date / Time: 7/12/2025 8:57:21AM
Parts Order: 890887
Customer:
Branch: North
Invoice Total: \$2,251.03
*** Charge ***

Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2247
Unit:

Inside Slmn: Droy
VIN: 1XKWD40X6NR981610

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBILT 08-013	EA	1	\$963.16	\$963.16
				Bin Location: PR42B1		
P0100	996813502-002	BLADE-FAN*813*CW SUCKER,91.2WD,127.	EA	1	\$329.72	\$329.72
				Bin Location: PR07D1		
P0100	HE6006	ELBOW-RUBBER SILICONE 90D	EA	1	\$51.87	\$51.87
				Bin Location: 43I04B		
P0100	HE5985	HOSE-COOL 2-1/2"SIL BLUE	EA	1	\$67.85	\$67.85
				Bin Location: 43I03A		
P0100	HE1548	HOSE-SILICONE 2.5"	EA	1	\$26.26	\$26.26
				Bin Location: 43G01A		
P0100	910K12BLT	BELT-POLY 12 RIBS X 91 EL	EA	1	\$63.66	\$63.66
				Bin Location: PB2G03		
	PACCAR: Loyalty Card Program M25JUL7633 2					
	PACCAR: Loyalty Card Program M25JUL7633 2					
P0100	638K6BLT	BELT-POLY 6 RIBS X 63 4/5 EL	EA	1	\$28.37	\$28.37
				Bin Location: PB2F02		
	PACCAR: Loyalty Card Program M25JUL7633 2					
	PACCAR: Loyalty Card Program M25JUL7633 2					
P0100	89448DYC	TENSIONER-NO SLACK 89448	EA	1	\$266.49	\$266.49
				Bin Location: 28D		
P0100	89440DYC	TENSIONER	EA	1	\$280.33	\$280.33
				Bin Location: 28C		
P0100	89120DYC	PULLEY-TENSIONER/IDLER	EA	1	\$69.94	\$69.94
				Bin Location: 28C		
	COUPON	TRP BELTS		-1	\$2.00	-\$2.00
	COUPON	TRP BELTS		-1	\$2.00	-\$2.00

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$107.38
Total: \$107.38

Total Parts: \$2,147.65
Total Miscellaneous: \$(4.00)
Invoice Subtotal: \$2,143.65
Total Tax: \$107.38
Invoice Total: \$2,251.03

** See Last Page for Invoice Total **



25325 117 Ave NW
 Acheson, AB T7X 6C2
 P:(780) 447-4488
 www.summittrailer.ca

BILL TO
 DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

DELIVER TO
 DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

PARTS INVOICE: XA231000745:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
1/27/2026	FRONT COUNTER	1/27/2026	M.PERRY			PRET	AR30	2247

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		INNVX2611	HARNESS LOGGING BACKBOARD	471.19	471.19

Detail Tax Info:

GST 86925 8103 RT0001 \$ 23.56
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 23.56

SUB-TOTAL \$ 471.19
 TOTAL TAXES \$ 23.56
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 494.75

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.
 There will be no returns or exchanges on electrical or special order parts.
 All claims for shortages must be made within 3 business days of receipt of goods.
 All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.
 Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Please Remit Payment to:

25325-117 Ave
 Acheson, AB T7X 6C2

Debit/Credit accepted.

**Etransfer/EFT/Wires contact us at
 payments@summittrailer.ca or
 587-881-1046**

SIGNATURE X _____

DRIVERS LICENSE X _____

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: **02NP941027**
 Date / Time: 2/13/2026 9:52:17AM
 Parts Order: 941027
 Customer:
 Branch: North
 Invoice Total: **\$404.48**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 21-47
 Unit: 21-47

Inside Stmn: Ccalhoun
 VIN: 1XKWD40X6NR981610
 W900 2021

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	S56-1017-3	CAP-GRAB HANDLE CAB	EA	2	\$6.71	\$13.42
					Bin Location: 08104C	
P0100	MD1572	GUARD-FENDER KWW9B BELOW HEADLIGHT	PR	2	\$185.90	\$371.80
					Bin Location: D30	

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$19.26
 Total: \$19.26

Invoice Subtotal: **\$385.22**
 Total Tax: **\$19.26**
 Invoice Total: **\$404.48**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2026

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.
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SIGNATURE: _____

PRINT NAME: _____

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: 02NP887809
 Date / Time: 7/2/2025 3:02:20PM
 Parts Order: 887809
 Customer:
 Branch: North
 Invoice Total: \$990.70
 *** Charge ***
 Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2247
 Unit:

Inside Stmn: Droy
 VIN: 1XKWD40X6NR981610

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1	\$409.84	\$409.84
				Bin Location: PR11G2		
	<i>PACCAR: Loyalty Card Program M25MAYSEP7848 13</i>					
	<i>PACCAR: Loyalty Card Program M25MAYSEP7848 13</i>					
P0100	652578BSM	SWITCH-A/C LOW PRESSURE	EA	1	\$112.93	\$112.93
				Bin Location: 37F05A		
P0100	650697BSM	SWITCH-HIGH PRESSURE R134	EA	1	\$150.67	\$150.67
				Bin Location: 37F04A		
P0100	G90-6047	VALVE-SOLENOID NORMALLY CLOSED	EA	1	\$151.20	\$151.20
				Bin Location: 19H04A		
P0100	1001600004BSM	SWITCH-THERMOSTAT	EA	1	\$0.00	\$0.00
	Item Backordered - Paccar Stk Ord					
P0100	1000540238BSM	WELDMENT-BLOCK VALVE BRKT	EA	1	\$0.00	\$0.00
	Item Backordered - Paccar Stk Ord					
P0100	1000534258BSM	VALVE-2.0 TON EXPANSION	EA	1	\$122.02	\$122.02
				Bin Location: 38E06A		
	<i>PACCAR: Loyalty Card Program M25JUL7839 10</i>					
	<i>PACCAR: Loyalty Card Program M25JUL7839 10</i>					
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	2	\$2.99	\$5.98
				Bin Location: REM		
P0100	1000309829BSM	WASHER-STAT-O-SEAL 3/8"	EA	1	\$3.92	\$3.92
				Bin Location: REM		
P0100	1000309833BSM	WASHER-STAT-O-SEAL 3/4"	EA	1	\$4.11	\$4.11
				Bin Location: REM		
	COUPON	TRP AC COMPRESSORS		-1	\$13.00	\$-13.00
	COUPON	PACCAR GENUINE EXPANSION VALVES		-1	\$5.00	\$-5.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$48.03
 Total: \$48.03

Total Parts:	\$960.67
Total Miscellaneous:	\$(18.00)
Invoice Subtotal:	\$942.67
Total Tax:	\$48.03
Invoice Total:	\$990.70

** See Last Page for Invoice Total **

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: 02NP846048
Date / Time: 1/7/2025 7:59:01AM
Parts Order: 846048
Customer:
Branch: North
Invoice Total: \$1,263.55
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 22-47

Inside Stmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-3234100	HOSE ASSY-HTD DEF RET/SUP (4 X 4100MM)	EA	1	\$805.62	\$805.62
P0100	K22-1029	CAP-FUEL NON LOCKING KW LOGO	EA	2	\$198.88	\$397.76

Bin Location: 47F05A

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$60.17
Total: \$60.17

Invoice Subtotal: \$1,203.38
Total Tax: \$60.17
Invoice Total: \$1,263.55

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 02/15/2025

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SIGNATURE: _____

PRINT NAME: _____

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: 02NP853084
Date / Time: 1/27/2025 10:20:43AM
Parts Order: 853084
Customer:
Branch: North
Invoice Total: \$723.64
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D61-6005-003	STARTER PACCAR C15, ISX15 8/MM	EA	1	\$689.18	\$689.18

Bin Location: PR13F2

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$34.46
Total: \$34.46

Invoice Subtotal: \$689.18
Total Tax: \$34.46
Invoice Total: \$723.64

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 02/15/2025

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SIGNATURE: _____

PRINT NAME: _____

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: 02NP853561
 Date / Time: 1/27/2025 10:20:22AM
 Parts Order: 853561
 Customer:
 Branch: North
 Invoice Total: \$760.24
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P92-5522-1720	HARNESS TAIL LAMP	EA	2	\$362.02	\$724.04
				Bin Location: 20E05B		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$36.20
 Total: \$36.20

Invoice Subtotal:	\$724.04
Total Tax:	\$36.20
Invoice Total:	\$760.24

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2025

ordered for serial # 981610 2022 KW

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: _____



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



Emailed

Date Shipped: 2025-06-24
 Date Invoice: 6/25/2025
 Terms: 30
 PO# 22-47
 Ship Via Local Delivery
 Customer #:
 Unit ID:
 VIN#
 Employee Name: WANDA M.
 Employee ID: 40114

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/ATR TR57 44992	V-ROD ASSEMBLY	C-CAN3	C-CAN3	827.49	1,654.98
1	1	801V/HLD 33005423	VROD HARDWARE KIT	05A	05A	101.99	101.99
		DEL VIA OPS AL					

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.

SUB-TOTAL \$ 1,756.97
 GST \$ 87.85
 PST \$ 0.00
 SHIPPING \$ 0.00

TOTAL \$ 1,844.82



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 How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-84253986

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: **02NP857367**
 Date / Time: 2/10/2025 12:29:48PM
 Parts Order: 857367
 Customer:
 Branch: North
 Invoice Total: **\$1,325.04**
 *** Charge ***
 Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	351-0415	HEATER-IMMERSION ENGINE OIL	EA	1	\$68.40	\$68.40
				Bin Location: 52H07		
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	2	\$546.97	\$1,093.94
				Bin Location: 22B		
P0100	4965497CUM	HEATER ENGINE	EA	1	\$0.00	\$0.00
Item Backordered - EB ORDERS						
P0100	RM5-20	RECEPTACLE-RECESSED MALE	EA	1	\$67.48	\$67.48
				Bin Location: 52K02		
P0100	K333-449	CONNECTOR-FLUSH MOUNT HSG	EA	1	\$32.12	\$32.12
				Bin Location: 07L03A		
P0100	K333-325-22	CONNECTOR-FLIP COVER	EA	1	\$0.00	\$0.00
				Bin Location: 29F01A		

Item Backordered - Inter-Branch

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$63.10
 Total: \$63.10

Invoice Subtotal: **\$1,261.94**
 Total Tax: **\$63.10**
 Invoice Total: **\$1,325.04**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2025

ORDERED FOR SERIAL # 981610 2021 kw

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: _____



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

Date Shipped: 2025-06-16
 Date Invoice: 6/17/2025
 Terms: 30
 PO# 2247
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025

Emailed

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/HLD 90557368	AIR SPRING ASSEMBLY	N1	N1	304.99	304.99
1		801V/HLD RK 351 A L	KIT REBUILD	05A	05A	819.99	819.99
		DEL VIA AL OPS					

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.

SUB-TOTAL \$ 1,124.98
 GST \$ 56.25
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 1,181.23



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 How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



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

Date Shipped: 2025-06-16
 Date Invoice: 6/16/2025
 Terms: 30
 PO# 2247
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025

Emailed

GST #: 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1	1	801V/HLD 90557368	AIR SPRING ASSEMBLY	N1	N1	304.99	304.99
1		801V/ATR TR57 44992	V-ROD ASSEMBLY	C-CAN3	C-CAN3	827.49	827.49
1		801V/HLD RK10605	KIT: BRKT PIN AND CUSHION	05A	05A	95.99	95.99
1		801V/HLD RK 06973 1	BRACKET PEN CUSH	05A	05A	139.99	139.99
	1	801V/HLD RK 351 A L	KIT REBUILD	05A	05A	819.99	
	1	DEL VIA AL OPS					

Disclaimers of Warranties

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SUB-TOTAL \$ 1,368.46
 GST \$ 68.42
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 1,436.88



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 How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

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: 02NP861835
 Date / Time: 3/4/2025 10:01:37AM
 Parts Order: 861835
 Customer:
 Branch: North
 Invoice Total: \$1,332.53
 *** Charge ***
 Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Stmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M66-8482-001	PIPE-EXHAUST	EA	1	\$1,138.44	\$1,138.44
				Bin Location: PR17D1		
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$54.50	\$54.50
				Bin Location: 15J01A		
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$26.80	\$26.80
				Bin Location: 15K02		
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$17.15	\$17.15
				Bin Location: 24L01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	1	\$21.43	\$21.43
				Bin Location: 15K01		
P0100	3686739CUM	BRACKET-TRANSFER PUMP	EA	2	\$0.00	\$0.00
Item Backordered - EB ORDERS						
P0100	3900626CUM	SCREW,HEX FLANGE HEAD CAP	EA	4	\$2.69	\$10.76
				Bin Location: 13E05A		
P0100	3955114CUM	ISOLATOR-VIBRATION	EA	2	\$0.00	\$0.00
Item Backordered - EB ORDERS						
P0100	RK6830003	ADAPTER-NIPPLE PRIMIMG PORT	EA	4	\$0.00	\$0.00
Item Backordered - Paccar Slk Ord						
C5300	3376920	COUPLER QCK DISCONNECT	EA	4	\$0.00	\$0.00
Item Backordered - LOCAL BUY/MPO						

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$63.45
Total:	\$63.45

Invoice Subtotal:	\$1,269.08
Total Tax:	\$63.45
Invoice Total:	\$1,332.53

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2025

ordered for serial # 981610 2021 KW

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.

** See Last Page for Invoice Total **

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: 02NP857531
Date / Time: 2/11/2025 2:59:11PM
Parts Order: 857531
Customer:
Branch: North
Invoice Total: \$1,148.64
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Simn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	1	\$546.97	\$546.97
						Bin Location: 22B
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	1	\$546.97	\$546.97
						Bin Location: 22B

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$54.70
Total: \$54.70

Invoice Subtotal: \$1,093.94
Total Tax: \$54.70
Invoice Total: \$1,148.64

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 03/15/2025

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.
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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: _____

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

***** REPRINT *****

Invoice: 02NP860897
 Date / Time: 2/26/2025 9:45:18AM
 Parts Order: 860897
 Customer:
 Branch: North
Invoice Total: \$370.82
 *** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 22-47

Invoiced By: Gguignard

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	2	\$57.36	\$114.72
				Bin Location: 13101B		
P0100	3683144CUM	CLAMP V-BAND	EA	2	\$84.23	\$168.46
				Bin Location: 15102		
P0100	3687051CUM	CARRIER SEAL	EA	2	\$34.99	\$69.98
				Bin Location: 68101C		

REPRINT

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$17.66
 Total: \$17.66

Invoice Subtotal: \$353.16
 Total Tax: \$17.66
Invoice Total: \$370.82

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2025

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: _____

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: 02NP817321
 Date / Time: 8/16/2024 8:45:24AM
 Parts Order: 817321
 Customer:
 Branch: North
 Invoice Total: \$5,539.85
 *** Charge ***

Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 22-47

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5633757CUM	KIT, PARTICULATE FILTER	EA	1	\$3,793.27	\$3,793.27
				Bin Location: PR19A2		
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$25.55	\$25.55
				Bin Location: 15K02		
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$51.00	\$51.00
				Bin Location: 15J01A		
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$130.57	\$130.57
				Bin Location: PB1F01		
	PACCAR: Loyalty Card Program Y245792 2					
	PACCAR: Loyalty Card Program Y245792 2					
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$67.27	\$67.27
				Bin Location: PB1G01		
	PACCAR: Loyalty Card Program Y245792 2					
	PACCAR: Loyalty Card Program Y245792 2					
P0100	3691282CUM	TENSIONER BELT	EA	1	\$561.62	\$561.62
				Bin Location: 15D		
P0100	3690067CUM	TENSIONER BELT	EA	1	\$446.71	\$446.71
				Bin Location: 16D		
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1	\$200.06	\$200.06
				Bin Location: 68K04B		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$263.80
 Total: \$263.80

Invoice Subtotal:	\$5,276.05
Total Tax:	\$263.80
Invoice Total:	\$5,539.85

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2024

2022 KW W900
 1XKWD40X6NR981610

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.

** See Last Page for Invoice Total **

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: 02NP832753
 Date / Time: 10/22/2024 4:29:21PM
 Parts Order: 832753
 Customer:
 Branch: North
 Invoice Total: \$3,940.78
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Slmn: Gguignard

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5633757CUM	KIT, PARTICULATE FILTER	EA	1	\$3,717.71	\$3,717.71
				Bin Location: PR19A2		
P0100	90-0013	CLAMP-V BAND 5"	EA	1	\$16.11	\$16.11
				Bin Location: 23L01A		
P0100	2866337CUM	GASKET EXHAUST EPA CIRCULAR	EA	1	\$19.30	\$19.30
				Bin Location: 29J01A		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$187.66
 Total: \$187.66

Invoice Subtotal: \$3,753.12
 Total Tax: \$187.66
 Invoice Total: \$3,940.78

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2024

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.

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SIGNATURE: _____

PRINT NAME: _____



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:	F2441464
Pick Ticket:	* T7746794
Date:	Feb 26, 2025
Page:	1

GST#: 10185 1509 RT

09:29:58

Invoice

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690

THORHILD AB T0A3J0

(780) 398-3568

Ship To:

Notes:

Account:	Unit:	Customer P/O: 2247
PST #:	Sales #: 089	Payment: TD Point Of Sale
GST #: R100921899	Filled By: DKG Picked By: AKG	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
065	P235797 CONNECTOR				EACH	1	1		146.00	146.00
065	41769 ELBOW, 90 DEG, 5" I.D - O.D., ALUM, 8-1/2"-8-1/2"				EACH	1	1		72.75	72.75
065	41532 ELBOW, 90 DEG, 5" O.D.-I.D., ALUM, 12"-12"				EACH	1	1		79.50	79.50
065	42125 ELBOW, 90 DEG., 5" O.D.-O.D., ALUM, 11"-16"				EACH	1	1		91.65	91.65
065	33225 CLAMP,5,00"SS LAP,TORCTITE				EACH	6	6		12.60	75.60
065	P206603 CLAMP,EXH,VBAND,UBOLT,3/8,5IN,ZINC	043-003-013			EACH	6	6		14.70	88.20
147	ND382 HALDEX SLACK SAVER				PKG	6	6		68.80	412.80

Find Winter Mid Season Savings at FGI!
Truck-lite, Stemco, Prestone Command, and more.
A Savings Event to get you safely through Winter!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	966.50
GST:	48.33
Invoice Total:	1,014.83

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: 02NP862435
 Date / Time: 3/10/2025 11:56:56AM
 Parts Order: 862435
 Customer:
 Branch: North
 Invoice Total: \$553.89
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@dcdsandandgravel.ca

Customer P/O: 2247

Inside Stmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3686739CUM	BRACKET-TRANSFER PUMP	EA	2	\$13.53	\$27.06
P0100	3955114CUM	ISOLATOR-VIBRATION	EA	2	\$16.19	\$32.38
P0100	RK6830003	ADAPTER-NIPPLE PRIMIMG PORT	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Stk Ord						
C5300	3376920	COUPLER QCK DISCONNECT	EA	4	\$80.34	\$321.36
	PPD	PREPAID FREIGHT		1	\$40.00	\$40.00
P0100	RK6830003	ADAPTER-NIPPLE PRIMIMG PORT	EA	3	\$35.57	\$106.71

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 Total: \$26.38

Total Parts:	\$487.51
Total Miscellaneous:	\$40.00
Invoice Subtotal:	\$527.51
Total Tax:	\$26.38
Invoice Total:	\$553.89

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 04/15/2025

ordered for serial # 981610 2021 KW

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: _____

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: **02NP866886**
Date / Time: 3/26/2025 2:04:50PM
Parts Order: 866886
Customer:
Branch: North
Invoice Total: **\$464.07**
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$372.63	\$372.63
				Bin Location: PR26F1		
	PACCAR: Loyalty Card Program M25MAR7380 8					
	PACCAR: Loyalty Card Program M25MAR7380 8					
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$17.10	\$34.20
				Bin Location: 24L01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$21.38	\$42.76
				Bin Location: 15K01		
	COUPON	TRP EXHAUST BELLOWS		-1	\$8.00	-\$8.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$22.48
Total: \$22.48

Total Parts:	\$449.59
Total Miscellaneous:	\$(8.00)
Invoice Subtotal:	\$441.59
Total Tax:	\$22.48
Invoice Total:	\$464.07

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2025

981610 (21)

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: _____



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
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-12-17
 Date Invoice: 12/17/2024
 Terms: 30
 PO# 22-47
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TYLER B.
 Employee ID: 10054
 Closed By: 10084

Emailed

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801C/3694474	TUBE,EXHAUST OUTLET	NOLOC	NOLOC	419.99	419.99
1		801C/3687223	HOSE,PLAIN	VC	VC	128.99	128.99
1		801C/3686839	CLAMP,T BOLT	VC	VC	44.19	44.19
2		801C/3104230	GASKET,EXH GAS RCN VALVE	VC	VC	66.99	133.98
1		801C/3686838	CLAMP,T BOLT	VC	VC	41.59	41.59
1		801C/3683144	CLAMP,V BAND	VC	VC	97.99	97.99
DEL COMPLETE VIA OPS AL							
HOLD ON TROY'S SHELF UNTIL COMPLETE							

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.

QC: _____	SUB-TOTAL	\$ 866.73
_____	GST	\$ 43.34
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 910.07



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.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

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: 02NP871721
 Date / Time: 4/17/2025 8:34:45AM
 Parts Order: 871721
 Customer:
 Branch: North
 Invoice Total: \$697.95
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2247

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K182494BXW	SLACK ADJUST	EA	3	\$185.75	\$557.25
				Bin Location: 18D		
P0100	K182494BXW	SLACK ADJUST	EA	1	\$0.00	\$0.00
				Bin Location: 10A		
Item Backordered - Inter-Branch						
P0100	804017	RING-RETAINING	EA	10	\$3.77	\$37.70
				Bin Location: 31G07A		
P0100	813445NBXW	KIT	EA	4	\$17.44	\$69.76
				Bin Location: 20D		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 \$33.24
 Total: \$33.24

Invoice Subtotal: \$664.71
 Total Tax: \$33.24
 Invoice Total: \$697.95

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 05/15/2025

ordered for serial # 981610 2021 KW

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.

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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: _____



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



Emailed
 GST #:
 119401776 RT001

Date Shipped: 2025-05-22
 Date Invoice: 5/23/2025
 Terms: 30
 PO# 22-47
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: MATTHEW J.
 Employee ID: 41033

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/ABP N83 2020 22529	COMP 10S15C PV6 157MM 12V ** Special Order Part **	NOLOC	NOLOC	362.49	362.49
		CUSTOMER SUPPLIED PART NUMBER					
		TRANSFER FROM SOUTHSIDE					
		DEL VIA OPS AL					

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.

SUB-TOTAL	\$ 362.49
GST	\$ 18.12
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 380.61



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 How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: 01P27175
Date / Time: 6/18/2025 7:44:16AM
Parts Order: 27175
Customer:
Branch: S1
Invoice Total: **\$850.90**
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-307-4511
Fax: 780-398-2548
Email:

Customer P/O: 22-47

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
F301-55-CS-MFP WEDNESDAY DELIVERY	FENDER-1/2 TANDEM-CHKR-W/STIFFENER	Each	2	\$495.24	\$405.19	\$810.38

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT \$40.52
Total: \$40.52

Invoice Subtotal:	\$810.38
Total Tax:	\$40.52
Invoice Total:	\$850.90

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 07/18/2025

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.
There will be no returns or exchanges on electrical or special order parts.
All claims for shortages must be made within 3 business days of receipt of goods.
All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.
Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

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: 02NP884599
Date / Time: 6/23/2025 12:59:46PM
Parts Order: 884599
Customer:
Branch: North
Invoice Total: \$425.87
*** Charge ***

Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email:

Customer P/O: 2247
Unit:

Inside Slmn: Srogers
VIN: 1XKWD40X6NR981610

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1000534258BSM	VALVE-2.0 TON EXPANSION	EA	1	\$122.02	\$122.02
				Bin Location: 38E06A		
	PACCAR: Loyalty Card Program M25APRJUN7857 5					
	PACCAR: Loyalty Card Program M25APRJUN7857 5					
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	2	\$2.99	\$5.98
				Bin Location: REM		
P0100	1000309829BSM	WASHER-STAT-O-SEAL 3/8"	EA	1	\$3.92	\$3.92
				Bin Location: REM		
P0100	1000309833BSM	WASHER-STAT-O-SEAL 3/4"	EA	1	\$4.11	\$4.11
				Bin Location: REM		
	COUPON	PACCAR GENUINE EXPANSION VALVES		-1	\$5.00	-\$5.00
P0100	VH11250	CAP- SERVICE PORT- HVAC SYSTEM- PLA	EA	2	\$2.63	\$5.26
				Bin Location: 37E02C		
P0100	VH11300	CAP- SERVICE PORT- HVAC SYSTEM- PLASTIC	EA	2	\$2.73	\$5.46
				Bin Location: 37E02D		
P0100	652578BSM	SWITCH-A/C LOW PRESSURE	EA	1	\$112.93	\$112.93
				Bin Location: 37F05A		
P0100	650697BSM	SWITCH-HIGH PRESSURE R134	EA	1	\$150.67	\$150.67
				Bin Location: 37F04A		

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$20.52
Total: \$20.52

Total Parts:	\$410.35
Total Miscellaneous:	\$(5.00)
Invoice Subtotal:	\$405.35
Total Tax:	\$20.52
Invoice Total:	\$425.87

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 07/15/2025

2022 W900
1XKWD40X6NR981610

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

** See Last Page for Invoice Total **

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: 02NP887715
 Date / Time: 7/2/2025 3:02:32PM
 Parts Order: 887715
 Customer:
 Branch: North
 Invoice Total: \$316.98
 *** Charge ***
 Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247
 Unit:

Inside SImn: Ckomarnisky
 VIN: 1XKWD40X6NR981610

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	JA23300	DRIER-RECEIVER N/WAFER OE F37-1019	EA	2	\$76.99	\$153.98
				Bin Location: 39C		
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	4	\$2.99	\$11.96
				Bin Location: REM		
P0100	1000534258BSM	VALVE-2.0 TON EXPANSION	EA	1	\$122.02	\$122.02
				Bin Location: 38E06A		
	PACCAR: Loyalty Card Program M25JUL7839 10					
	PACCAR: Loyalty Card Program M25JUL7839 10					
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	2	\$2.99	\$5.98
				Bin Location: REM		
P0100	1000309829BSM	WASHER-STAT-O-SEAL 3/8"	EA	1	\$3.92	\$3.92
				Bin Location: REM		
P0100	1000309832BSM	WASHER-5/8" SLIM LINE EPA-Y	EA	1	\$4.68	\$4.68
				Bin Location: REM		
P0100	1000309833BSM	WASHER-STAT-O-SEAL3/4"	EA	1	\$4.11	\$4.11
				Bin Location: REM		
	COUPON	PACCAR GENUINE EXPANSION VALVES		-1	\$5.00	-\$5.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 \$15.33
 Total: \$15.33

Total Parts:	\$306.65
Total Miscellaneous:	\$(5.00)
Invoice Subtotal:	\$301.65
Total Tax:	\$15.33
Invoice Total:	\$316.98

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 08/15/2025

1XKWD40X6NR981610
 2022 KENWORTH W900B

+1 780-307-7838

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

** See Last Page for Invoice Total **

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: 02NP890903
 Date / Time: 7/13/2025 10:29:53AM
 Parts Order: 890903
 Customer:
 Branch: North
 Invoice Total: \$1,224.66
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2147
 Unit:

Inside Stmn: Droy
 VIN: 1XKWD40X6NR981610

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	CACS1551TRP	COOLER - CHARGE AIR	EA	1	\$1,166.34	\$1,166.34
Bin Location: PR45A2						

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$58.32
 Total: \$58.32

Invoice Subtotal:	\$1,166.34
Total Tax:	\$58.32
Invoice Total:	\$1,224.66

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2025

ordered for serial # 1XKWD40X6NR981610

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: _____

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: 02NP901705
 Date / Time: 8/28/2025 8:10:18AM
 Parts Order: 901705
 Customer:
 Branch: North
 Invoice Total: \$606.56
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 22-47
 Unit:

Inside Stmn: Amartin
 VIN: 1XKWD40X6NR981610

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	802482BXW	TREADLE ASSEMBLY	EA	1	\$217.52	\$217.52
						Bin Location: 19C
P0100	238888BXW	PIN-IDLER	EA	1	\$15.42	\$15.42
						Bin Location: 18E05C
P0100	802911BXW	VALVE-BRAKE E6	EA	1	\$185.54	\$185.54
						Bin Location: 19C
P0100	802481BXW	PLATE ASSEMBLY-MOUNTING	EA	1	\$159.20	\$159.20
						Bin Location: 20A

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$28.88
 Total: \$28.88

Invoice Subtotal: \$577.68
 Total Tax: \$28.88
 Invoice Total: \$606.56

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2025

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.
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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: _____

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: 02NP907935
Date / Time: 9/26/2025 10:30:07AM
Parts Order: 907935
Customer:
Branch: North
Invoice Total: \$443.00
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email:

Customer P/O: 22-47

Inside Stmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3686409CUM	CONNECTION WATER TRANSFER	EA	1	\$335.70	\$335.70
				Bin Location: PR21D		
P0100	3683607CUM	SEAL MOLDED	EA	1	\$7.12	\$7.12
				Bin Location: 13G09A		
P0100	3683814CUM	SEAL O-RING	EA	2	\$4.06	\$8.12
				Bin Location: 13I01A		
P0100	5345814CUM	CONNECTOR,TUBE	EA	1	\$70.96	\$70.96
				Bin Location: 16H05A		

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$21.10
Total: \$21.10

Invoice Subtotal: \$421.90
Total Tax: \$21.10
Invoice Total: \$443.00

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 10/15/2025

970286 2021

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.
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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: _____

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: 02NP913785
 Date / Time: 10/17/2025 4:13:04PM
 Parts Order: 913785
 Customer:
 Branch: North
 Invoice Total: \$349.03
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247
 Unit:

Inside Stmn: Jtrudeau
 VIN: 981610 - 22

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$144.96	\$144.96
				Bin Location: REM		
S2420	SPL170-4X	KIT REPLACEMENT U JOINT	EA	1	\$187.45	\$187.45
				Bin Location: REM		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$16.62
 Total: \$16.62

Invoice Subtotal: \$332.41
 Total Tax: \$16.62
 Invoice Total: \$349.03

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 11/15/2025

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.
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SIGNATURE: _____

PRINT NAME: _____



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



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-10-27
 Date Invoice: 10/27/2025
 Terms: 30
 PO# 22-47
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 OPS Assigned: ALLEN D.
 Closed By: 40656

Bill to:
 DALE CROSWELL CONSTRUCTION CO LTD

P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO LTD
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
4		801V/SP 250 70 18X	STRAP KIT - U-JOINT	VC	VC	32.19	128.76
1		801V/SP SPL250 3X	U-JOINT KIT	E2	E2	249.99	249.99
3	1	801V/HDR S 14187	LINK ASY-BOLTED	VC	VC	18.09	54.27
DEL VIA AL OPS							

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 \$ 433.02
 GST \$ 21.65
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 454.67



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

FIRST TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	X001976584:01
Invoice Date	01/05/2024
PO Number	UNIT 2247
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Invoice

Sold to:
DALE CROSWELL CONSTRUCTION CO. LTD. 18894
P.O. BOX 690
THORHILD, AB T0A 3J0

Ship to:
DALE CROSWELL CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/04/2024	ALVINA F	0727			53742	

ALLEN D

QTY	QTY					UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	PRICE	PRICE
1	0	001X/TWD MNM10001563	MINIMIZER FAST FLAPS	0727	NOLOC	264.19	264.19
** Special Order Part ** DEL VIA AL OPS							

Customer Copy

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

Subtotal	264.19
GST	13.21
Total:	277.40

Posted on: 2024-01-05 @ 3:05:28PM

Printed on: 2024-01-05 @ 3:05:31PM

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



www.firsttruck.ca

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: 02NP799068
 Date / Time: 6/3/2024 9:42:04AM
 Parts Order: 799068
 Customer:
 Branch: North
 Invoice Total: \$265.52
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 22-47

Inside Simn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	10036700	CROSSTUBE	EA	1	\$252.88	\$252.88
Bin Location: PR32RK						

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$12.64
 Total: \$12.64

Invoice Subtotal:	\$252.88
Total Tax:	\$12.64
Invoice Total:	\$265.52

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 07/15/2024

s/n:NR981610

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.
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SIGNATURE: _____

PRINT NAME: _____

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: 02NP799872
 Date / Time: 6/5/2024 9:14:07AM
 Parts Order: 799872
 Customer:
 Branch: North
 Invoice Total: \$1,058.59
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247

Inside Stmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SS5950D	SENSOR ASSY-ST6001/2,ST3008,ST4002	EA	2	\$66.23	\$132.46
				Bin Location: 36G03C		
831	FG23021	FITTING-QUICK DISC-1/8 FN	EA	1	\$20.03	\$20.03
				Bin Location: 01B02C		
831	FG23042	COUPLER-AIR FEMALE	EA	2	\$55.37	\$110.74
				Bin Location: 01B02E		
D1650	F50-6242-1475	HARDLINE ASSY-#8 HVAC DISCHARGE	EA	1	\$643.01	\$643.01
				Bin Location: PR22D02B		
D1650	F50-2351-0450	HOSE A/C	EA	1	\$101.94	\$101.94
				Bin Location: PR22D11B		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$50.41
 Total: \$50.41

Invoice Subtotal: \$1,008.18
 Total Tax: \$50.41
 Invoice Total: \$1,058.59

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 07/15/2024

Serial 981610 (22)

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.
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SIGNATURE: _____

PRINT NAME: _____

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: 02NP807633
 Date / Time: 7/9/2024 3:06:21PM
 Parts Order: 807633
 Customer:
 Branch: North
 Invoice Total: \$556.10
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247

Inside Stmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	L56-0001	LATCH HOOD HOLD DOWN	EA	2	\$44.14	\$88.28
				Bin Location: 47G02A		
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$201.92	\$403.84
				Bin Location: PR54B2		
C0300	19501C	FILTER-A/C HEATER	EA	1	\$37.50	\$37.50
				Bin Location: PR27E		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$26.48
 Total: \$26.48

Invoice Subtotal: \$529.62
 Total Tax: \$26.48
 Invoice Total: \$556.10

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2024

ordered for serial # 981610 2021 KW

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.
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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: _____

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: 02NP807662
Date / Time: 7/9/2024 3:06:08PM
Parts Order: 807662
Customer:
Branch: North
Invoice Total: \$392.15
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email:

Customer P/O: 2247

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	F37-1019	DRYER-RECEIVER	EA	1	\$153.23	\$153.23
						Bin Location: 38D
		PACCAR: Loyalty Card Program M24JUL6489 20				
		PACCAR: Loyalty Card Program M24JUL6489 20				
P0100	1000534258BSM	VALVE-2.0 TON EXPANSION	EA	1	\$116.77	\$116.77
						Bin Location: 38E06A
		PACCAR: Loyalty Card Program M24JUL6487 10				
		PACCAR: Loyalty Card Program M24JUL6487 10				
D1650	F50-2351-0450	HOSE A/C	EA	1	\$103.48	\$103.48
						Bin Location: PR22D11B

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$18.67

Total: \$18.67

Invoice Subtotal:	\$373.48
Total Tax:	\$18.67
Invoice Total:	\$392.15

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2024

981610 (21)

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.

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SIGNATURE: _____

PRINT NAME: _____

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: **02NP808941**
 Date / Time: 7/12/2024 4:41:35PM
 Parts Order: 808941
 Customer:
 Branch: North
 Invoice Total: **\$742.90**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247

Inside Stmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3691162CUM	VALVE-THROTTLE	EA	1	\$672.92	\$672.92
				Bin Location: 14D		
P0100	3033247CUM	SEAL O-RING	EA	2	\$17.30	\$34.60
				Bin Location: 13H03C		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$35.38
 Total: \$35.38

Invoice Subtotal: **\$707.52**
 Total Tax: **\$35.38**
 Invoice Total: **\$742.90**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2024

1XKWD40X6NR981610
 2021 KENWORTH W900B

DARREL
 780-307-7838

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.
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SIGNATURE: _____

PRINT NAME: _____



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

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-07-23
 Date Invoice: 7/23/2024
 Terms: 30
 PO# 22-47
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074
 Closed By: 10110

Emailed

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 AB 881
 LAC LA BICHE AB T0A 2C0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801C/5417859	GASKET,AFM DEVICE	E3-G	E3-G	124.99	249.98
		SHIP VIA OPS al					
		CUSTOMER SUPPLIED PART NUMBER					

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.

QC: _____

SUB-TOTAL	\$ 249.98
GST	\$ 12.50
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 262.48



SIGNATURE X _____

Paid by: NET 30

Origin:

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: 02NP829607
 Date / Time: 10/11/2024 8:31:38AM
 Parts Order: 829607
 Customer:
 Branch: North
 Invoice Total: \$727.30
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247

Inside Stmn: Bbaldwin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K229-1169-6	STEP-FUEL TANK **	EA	1	\$638.78	\$638.78
				Bin Location: REM		
P0100	W34-1163-040	BOLT-FINISHED HEX M10	EA	8	\$5.30	\$42.40
				Bin Location: 04H11D		
P0100	W20-6011-10TDY0Z	NUT-HEX LOCKING	EA	7	\$1.23	\$8.61
M0047	HWC07900	WASHER-ROUND 3/8X13/16X0.065 ZN/CLR	EA	10	\$0.18	\$1.80
				Bin Location: 03F03A		
M0047	HWC07900	WASHER-ROUND 3/8X13/16X0.065 ZN/CLR	EA	6	\$0.18	\$1.08
				Bin Location: 03F03A		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$34.63
 Total: \$34.63

Invoice Subtotal: \$692.67
 Total Tax: \$34.63
 Invoice Total: \$727.30

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2024

vin - 981610 / W900 / '22

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: _____

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: 02NP830409
 Date / Time: 10/11/2024 8:32:27AM
 Parts Order: 830409
 Customer:
 Branch: North
 Invoice Total: \$1,033.29
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email:

Customer P/O: 2247

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5461552RXCUM	SENSOR, PARTICULATE	EA	1	\$632.81	\$632.81
				Bin Location: 17K02		
	<i>PACCAR: Loyalty Card Program M24OCT6825 13</i>					
	<i>PACCAR: Loyalty Card Program M24OCT6825 13</i>					
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
				Bin Location: CB01		
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1	\$198.66	\$198.66
				Bin Location: 68K04B		
	COUPON	CUMMINS PARTICULATE MATTER SENSORS		-1	\$13.00	\$-13.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$49.82
Total:	\$49.82

Total Parts:	\$831.47
Total Core Charges:	\$165.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$983.47
Total Tax:	\$49.82
Invoice Total:	\$1,033.29

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2024

Serial 981610 (22)

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: _____



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
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-15
 Date Invoice: 10/16/2024
 Terms: 30
 PO# 22-47
 Ship Via Dropship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: EMMA B.
 Employee ID: 10121
 Closed By: 10066

Emailed

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		CUS SUPPLIED PART#					
1		801V/HLD 33005423	VROD HARDWARE KIT	05A	05A	101.99	101.99
1		801V/ATR TR57 44992	V-ROD ASSEMBLY	C-CAN3	C-CAN3	757.49	757.49
		DEL VIA AL OPS					

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.

QC: _____	SUB-TOTAL	\$ 859.48
_____	GST	\$ 42.97
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 902.45



SIGNATURE X _____

Paid by: NET 30

Origin: EA801191668



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
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-17
 Date Invoice: 10/18/2024
 Terms: 30
 PO# 22-47
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: WANDA M.
 Employee ID: 10132
 Closed By: 10084

Emailed

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		Please deliver complete via ops Allen					
2		801C/2880215	GASKET,AFM DEVICE	VC	VC	31.39	62.78
2		801C/5417859	GASKET,AFM DEVICE	E3-G	E3-G	124.99	249.98
2		801C/5304849	CLAMP,V BAND	04E	04E	169.99	339.98

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.

QC: _____

SUB-TOTAL	\$ 652.74
GST	\$ 32.64
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 685.38



SIGNATURE X _____

Paid by: NET 30

Origin:

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: 02NP846029
Date / Time: 12/17/2024 7:51:16AM
Parts Order: 846029
Customer:
Branch: North
Invoice Total: \$883.89
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email:

Customer P/O: 22-47

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-4414350	HOSE ASSY-HTD DEF RET/SUP (4 X 4350MM)	EA	1	\$841.80	\$841.80

Bin Location: 88E08

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$42.09
Total: \$42.09

Invoice Subtotal: \$841.80
Total Tax: \$42.09
Invoice Total: \$883.89

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2025

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: _____

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: 02NP767124
Date / Time: 1/18/2024 7:49:41AM
Parts Order: 767124
Customer:
Branch: North
Invoice Total: \$2,470.08
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 22-47

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

Invoice Subtotal:	\$2,352.46
Total Tax:	\$117.62
Invoice Total:	\$2,470.08

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2024

981610 2022

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: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: **01P17218**
 Date / Time: 1/18/2024 11:22:25AM
 Parts Order: 17218
 Customer:
 Branch: S1
Invoice Total: \$363.26
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: 780-398-3568
 Shop Phone: 780-307-4511
 Fax: 780-398-2548
 Email:

Customer P/O: 22/47

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FS66S	FENDER-66-SS-1/2 TANDEM-1PC	Each	1	\$248.25	\$195.99	\$195.99
F200SBHD	FENDER BRACKET-PADDLE-HEAVY DUTY	Each	1	\$106.09	\$83.76	\$83.76
F52	POST MOUNT-FENDER-THREADED-CHROME	Each	1	\$27.21	\$20.16	\$20.16
FHH200	HWD-PADDLE MOUNT-W/CLAMPS(2)	Each	1	\$58.33	\$46.05	\$46.05

Detail Tax Info:

GST - 86925 8103 RT

\$17.30

Total: \$17.30

Invoice Subtotal: \$345.96
Total Tax: \$17.30
Invoice Total: \$363.26

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

02/17/2024

Remit To:

Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.
 There will be no returns or exchanges on electrical or special order parts.
 All claims for shortages must be made within 3 business days of receipt of goods.
 All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.
 Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

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: 02NP767325
Date / Time: 1/19/2024 7:41:06AM
Parts Order: 767325
Customer:
Branch: North
Invoice Total: \$280.49
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email:

Customer P/O: 22-47

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K223-974	SPRING TRANS SUPPORT 5/MM	EA	1	\$158.67	\$158.67
				Bin Location: 49L02A		
P0100	E80-1012-015	SPACER-ROUND 7.2X50X15 ACETAL	EA	2	\$16.95	\$33.90
				Bin Location: 50M07B		
P0100	330812	STUD	EA	2	\$31.98	\$63.96
				Bin Location: 31H08B		
M0047	HWU05691	NUT-HEX SL NYL 7/8-14NFX0.984T N161	EA	2	\$5.30	\$10.60
				Bin Location: 03L07B		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$13.36
Total: \$13.36

Invoice Subtotal: \$267.13
Total Tax: \$13.36
Invoice Total: \$280.49

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2024

s/n:964834

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: _____

FIRST TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	X001947137:01
Invoice Date	06/26/2023
PO Number	3299
Terms	NET30
Ship Via	OPS
Customer No.	
GST No.	11940 1776 RT0001

Invoice

Sold to:
DALE CROSWELL CONSTRUCTION CO. LTD. 18894
P.O. BOX 690
THORHILD, AB T0A 3J0

Ship to:
DALE CROSWELL CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
06/26/2023	ALVINA F	0037			1213	

ALLEN D

QTY	QTY					UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	PRICE	PRICE
8	0	001F/STM 372 7097	TRAILER WHEEL SEAL A22	0037	VC	61.59	492.72
SHIP VIA OPS--AL D							

Customer Copy

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

Subtotal	492.72
GST	24.64
Total:	517.36

Posted on: 2023-06-26 @ 7:59:08AM
Printed on: 2023-06-26 @ 7:59:11AM

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

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: 02NP545680
Date / Time: 8/16/2021 12:44:47PM
Parts Order: 545680
Customer:
Branch: North
Invoice Total: \$3,658.21
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email:

Customer P/O: 22-47	Inside Slmn: Amartin	Delivery Method: CUSTOMER PICK UP				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M0047	HWC04460	BOLT-HEX M6-1.00X30 SS POL	EA	6	\$3.89	\$23.34
Bin Location: 04E01C						

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$174.68

Total Parts: \$3,493.53
Total Miscellaneous: \$(10.00)
Invoice Subtotal: \$3,483.53
Total Tax: \$174.68
Invoice Total: \$3,658.21

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2021

2022 KW W900
1XKWD40X6NR981610

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: _____

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: 02NP546695
Date / Time: 8/25/2021 8:43:18AM
Parts Order: 546695
Customer:
Branch: North
Invoice Total: \$365.95
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email:

Customer P/O: 22-47

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000013	VALVE ASSY-WATER	EA	2	\$174.26	\$348.52

Bin Location: 38L01

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$17.43

Total: \$17.43

Invoice Subtotal:	\$348.52
Total Tax:	\$17.43
Invoice Total:	\$365.95

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

09/15/2021

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: _____