

Work Order

Access # 14260-2390

L18-10  
MAY

Plate # CDY 4161

Vin # 1XKW D40X2MR 964 835

Start Date: April 1/26

Unit #: 21-41

Start Time: 4:00

KM: 809015

End Time: Total 25 hrs

Hours: 12763.4

Completed Date: April 2/24

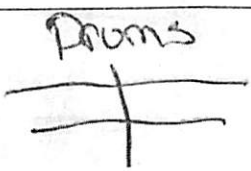
Technician: Kirk, Levi

Description of Work Performed:

- CUIP inspection
- ✓ Repair lights out @ air breather left side
- ✓ Repair lights out under driver door
- ✓ Passenger door won't open
- ADJUST Brakes.
- ✓ Repair Right rear tail light out.
- Repair door pannel on drivers side
- ✓ Repair inner door seal drivers door
- Torque wheels
- Air leak under unit @ transmission
- Tighten deck plate

Shoes

18	20
16	16
11	11



Times

13			13
14	14	11	11
12	14	13	13

Parts Used:

3 - Amber Micro Light  
- 4" Round Red

Part Number

01-4947-82  
44030R3

Signature:



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 01SS21844
Date / Hour: 10/15/2020 10:34:46AM
Repair Order: 21844
Customer:
Branch: South
Total Invoice: \$0.00
***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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: . Bresendes Srowbottom Orig R/O: 0 Completion Date: 10/7/2020

Unit Number: MR964835

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X2MR964835

Meter: 46257 Kilometers

Task: 2 02-050001 Sleeper- Repair Department: 42

80001

Complaint: CAB TO SLEEPER SEAL ON TOP OF ROOF LH SIDE IS LIFTED AND NOT SEALED  
CUSTOMER SAYS WATER IS COMING INSIDE TRUCK

Cause: SLEEPER SEALS NOT SEALED PROPERLY AND LIFTING

Correction: LIFT SEAL UP, DIG OUT OLD URETHANE  
CLEAN UP AREA

APPLY URETHANE PRIMER FOR ADHESION

APPLY URETHANE AND TAPE DOWN SLEEPER SEALS

PERFORM WATER TEST AFTER URETHANE DRIED

NO WATER LEAK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PAINT	SHOP SUPPLIES		1.0	\$50.97	\$50.97

GST/HST Number: R101577278

Detail Tax Info:

0.00	Total Parts:	\$0.00
	Total Labor:	\$0.00
	Invoice Subtotal:	\$0.00
	Total Tax:	\$0.00
	Total Invoice:	\$0.00

Payment Method

Terms

Due Date

Charge

Net 15th of month

11/15/2020

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: **02NP947376**  
Date / Time: 3/13/2026 9:03:28AM  
Parts Order: 947376  
Customer:  
Branch: North  
Invoice Total: **\$1,829.81**  
\*\*\* 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: 2141  
Unit:

Inside Simn: Jtrudeau  
VIN: 964835 - 20

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,588.36	\$1,588.36
Bin Location: PR53F3						
<i>PACCAR: Loyalty Card Program M26FEBMAR8932 40</i>						
P0100	6306LLUA1C3NTN	BEARING	EA	1	\$24.91	\$24.91
Bin Location: 12H04						
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$129.41	\$129.41
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278

	\$87.13
<b>Total:</b>	<b>\$87.13</b>

<b>Invoice Subtotal:</b>	<b>\$1,742.68</b>
<b>Total Tax:</b>	<b>\$87.13</b>
<b>Invoice Total:</b>	<b>\$1,829.81</b>

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 04/15/2026

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).

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_



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. 9  
 BOX 690  
 THORHILD AB T0A 3J0  
 P: (780) 398-3568

**PARTS INVOICE: XA231001886:01**

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
4/6/2026	OUR TRUCK -	4/7/2026	K. UNGER			PRET	AR30	21-41

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2		E0219103	LATCH-TAILGATE-ARNES-QUAD-TUB	47.50	95.00
2		EA0478B1	LINKAGE-TAILGATE-QUAD WAGON	84.70	169.40
2		7X21-6-BLACK	TARP-BLACK MESH-84-X21-6-	244.17	488.34
1		562.311	MUDFLAP HANGER SET-COILED-30.25"	65.98	65.98
2		177.3003	POGOSTICK-40"-CHROME	49.95	99.90

**Detail Tax Info:**

GST 86925 8103 RT0001 \$ 45.93  
 PST 1012-1258 \$ 0.00  
**Total Taxes: \$ 45.93**

SUB-TOTAL \$ 918.62  
 TOTAL TAXES \$ 45.93  
 PREPAY \$ 0.00  
 FREIGHT \$ 0.00  
**TOTAL \$ 964.55**

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: 02NP952540  
Date / Time: 4/7/2026 4:12:28PM  
Parts Order: 952540  
Customer:  
Branch: North  
Invoice Total: \$1,352.35  
\*\*\* 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: 2141  
Unit:

Inside Slmn: Srogers  
VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R42-1084	SEAL-DOOR CAB PRIMARY	EA	1	\$290.97	\$290.97
				Bin Location: 58E03		
P0100	R42-1210	SEAL-CAB DOOR SECONDARY	EA	1	\$128.03	\$128.03
				Bin Location: REM		
P0375	TSM4PKW	ANTENNA-C.B., SINGLE	EA	4	\$24.01	\$96.04
				Bin Location: REM		
T0075	63-151	15" CURVED SHIELD WIPER BL	EA	4	\$14.93	\$59.72
				Bin Location: 34J01A		
P0100	708596VEL	MIRROR-CONVEX OFFSET MNT 8.5" HTD	EA	2	\$36.94	\$73.88
				Bin Location: PR50C1		
P0100	708596VEL	MIRROR-CONVEX OFFSET MNT 8.5" HTD	EA	2	\$36.94	\$73.88
				Bin Location: PR50C1		
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	30	\$12.00	\$360.00
				Bin Location: PR23E		
PACCAR: Loyalty Card Program M26APRJUN9440 1						
	COUPON	TRP ELC HD COOLANT CONCENTRATE 5050 JUGS		-30	\$1.00	-\$30.00
P0100	H02123SRZ	KIT-SHEILD REPAIR KW	EA	1	\$58.50	\$58.50
				Bin Location: 25D		
P0100	H02123SRZ	KIT-SHEILD REPAIR KW	EA	3	\$58.50	\$175.50
				Bin Location: 25D		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$65.83  
Total: \$65.83

Total Parts:	\$1,316.52
Total Miscellaneous:	\$(30.00)
Invoice Subtotal:	\$1,286.52
Total Tax:	\$65.83
<b>Invoice Total:</b>	<b>\$1,352.35</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
05/15/2026

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.

\*\* 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: 02NP911610  
Date / Time: 10/9/2025 7:44:46AM  
Parts Order: 911610  
Customer:  
Branch: North  
Invoice Total: \$2,778.87  
\*\*\* 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: ap@ddcsandandgravel.ca

Customer P/O: 21-41  
Unit:

Inside Slmn: Ckomarnisky  
VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6382093RXCUM	KIT, TURBO ACTUATOR	EA	1	\$2,449.21	\$2,449.21
				Bin Location: 14A		
<i>EFFECTIVE OCTOBER 1, 2018:</i>						
<i>All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators</i>						
<i>PACCAR: Loyalty Card Program M25OCT8468 35</i>						
<i>PACCAR: Loyalty Card Program M25OCT8468 35</i>						
P0100	403409000 D	KIT, TURBO ACTUATOR	EA	1	\$264.00	\$264.00
				Bin Location: CB01		
	COUPON	CUMMINS GENUINE TURBO ACTUATORS		-1	\$70.00	-\$70.00

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

GST REGISTRATION NUMBER: R101577278

\$135.66
Total: \$135.66

<b>Total Parts:</b>	<b>\$2,449.21</b>
<b>Total Core Charges:</b>	<b>\$264.00</b>
<b>Total Core Returns:</b>	<b>\$0.00</b>
<b>Total Miscellaneous:</b>	<b>\$(70.00)</b>
<b>Invoice Subtotal:</b>	<b>\$2,643.21</b>
<b>Total Tax:</b>	<b>\$135.66</b>
<b>Invoice Total:</b>	<b>\$2,778.87</b>

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

1XKWD40X2MR964835  
2021 KENWORTH W900B

+1 780-398-3568  
CELL 780-307-6463

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

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: 02NP880463  
Date / Time: 6/3/2025 12:43:11PM  
Parts Order: 880463  
Customer:  
Branch: North  
Invoice Total: \$1,588.64  
\*\*\* 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: 2141		Inside Simn: Srogers		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4337056CUM	CLAMP,HOSE	EA	1	\$9.38	\$9.38
				Bin Location: REM		
P0100	3688300CUM	TUBE AIR INLET	EA	1	\$164.69	\$164.69
				Bin Location: REM		
P0100	4335226CUM	HOSE-ELBOW	EA	1	\$77.77	\$77.77
				Bin Location: REM		
P0100	3606847CUM	CLAMP V-BAND	EA	1	\$79.35	\$79.35
				Bin Location: 13J03A		
P0100	3685906CUM	HOSE FLEXIBLE	EA	1	\$106.32	\$106.32
P0100	3687214CUM	SEAL GROMMET	EA	1	\$14.06	\$14.06
P0100	4006284CUM	UNION MALE	EA	1	\$78.36	\$78.36
				Bin Location: REM		
P0100	3686690CUM	ADAPTER AIR INLET	EA	1	\$244.46	\$244.46
				Bin Location: PR20D		
P0100	4316715CUM	ADAPTER,AIR INLET	EA	1	\$156.45	\$156.45
				Bin Location: PR20D		
P0100	3685906CUM	HOSE FLEXIBLE	EA	1	\$0.00	\$0.00
				Item Backordered - Paccar Air		
P0100	2882561CUM	TUBE PRESSURE SENSING	EA	1	\$85.62	\$85.62
				Bin Location: 13H04A		
P0100	3683607CUM	SEAL MOLDED	EA	1	\$6.83	\$6.83
				Bin Location: 13G09A		
P0100	3686409CUM	CONNECTION WATER TRANSFER	EA	1	\$321.13	\$321.13
				Bin Location: PR21D		
P0100	3683814CUM	SEAL O-RING	EA	1	\$3.88	\$3.88
				Bin Location: 13I01A		
P0100	3688300CUM	TUBE AIR INLET	EA	1	\$164.69	\$164.69
				Bin Location: REM		

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

GST REGISTRATION NUMBER: R101577278 \$75.65  
Total: \$75.65

Invoice Subtotal: \$1,512.99  
Total Tax: \$75.65  
Invoice Total: \$1,588.64

\*\* See Last Page for Invoice Total \*\*



**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: 2025-05-29  
 Date Invoice: 6/2/2025  
 Terms: 30  
 PO# 21-41  
 Ship Via Ship to Customer  
 Customer #: 110801  
 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/ABP MK4719E2 20PREM	BRAKE SHOE EXC KIT 4719E2 W P <b>** Special Order Part **</b>	NOLOC	NOLOC	95.99	191.98
2		801V/ABP MK4719E2 20PREM	CORE	NOLOC	NOLOC	85.12	170.24
2		801V/CM 10037815	BRAKE DRUM	N1	N1	367.49	734.98
<b>DEL COMPLETE VIA AL</b>							
<b>SHOES AND DRUM RECEIVED IN SKID BOX BETWEEN 62 &amp; 61B</b>							

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 \$ 1,097.20  
 GST \$ 54.86  
 PST \$ 0.00  
 SHIPPING \$ 0.00  
**TOTAL \$ 1,152.06**



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-76810554

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: 02NP873160  
Date / Time: 4/28/2025 4:17:15PM  
Parts Order: 873160  
Customer:  
Branch: North  
Invoice Total: \$784.92  
\*\*\* 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: 2141      Inside Slmn: Bmnoholitny      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	J23-6015	ARM-PITMAN	EA	1	\$747.54	\$747.54

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

GST REGISTRATION NUMBER: R101577278      \$37.38  
Total: \$37.38

Invoice Subtotal: \$747.54  
Total Tax: \$37.38  
Invoice Total: \$784.92

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

VEHICLE ID NO: 1XKWD40X2MR964835  
2021 W900B KENWORTH

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: 02NP873152  
Date / Time: 4/25/2025 8:54:23AM  
Parts Order: 873152  
Customer:  
Branch: North  
Invoice Total: \$3,226.35  
\*\*\* 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: 2141

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6513589PXCUM	KIT, X15 INJECTOR	EA	1	\$2,377.48	\$2,377.48
Bin Location: 15J02A						
PACCAR: Loyalty Card Program M25APR7652 35						
PACCAR: Loyalty Card Program M25APR7652 35						
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	1	\$495.60	\$495.60
Bin Location: CB01						
P0100	3104392CUM	GASKET VALVE COVER	EA	1	\$92.97	\$92.97
Bin Location: 68B						
P0100	J23-6015	ARM-PITMAN	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Air						
	PPD	AIR FREIGHT CHARGE		1	\$140.00	\$140.00
	COUPON	CUMMINS GENUINE INJECTORS		-1	\$35.00	\$-35.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$155.30  
Total: \$155.30

Total Parts: \$2,470.45  
Total Core Charges: \$495.60  
Total Core Returns: \$0.00  
Total Miscellaneous: \$105.00  
Invoice Subtotal: \$3,071.05  
Total Tax: \$155.30  
Invoice Total: \$3,226.35

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
05/15/2025

VEHICLE ID NO: 1XKWD40X2MR964835  
2021 W900B KENWORTH

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: **02NP855169**  
Date / Time: 2/3/2025 3:40:07PM  
Parts Order: 855169  
Customer:  
Branch: North  
Invoice Total: **\$1,259.75**  
\*\*\* 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: 21-41

Inside Slmn: Cturrer

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$373.63	\$373.63
				Bin Location: PR26F1		
	<i>PACCAR: Loyalty Card Program M25FEB7266 8</i>					
	<i>PACCAR: Loyalty Card Program M25FEB7266 8</i>					
P0100	M66-2920	PIPE-EXHAUST MBEND 4" SS EPA-Y	EA	1	\$756.59	\$756.59
				Bin Location: PR17D2		
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$17.15	\$34.30
				Bin Location: 24L01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$21.43	\$42.86
				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

\$60.37  
Total:          \$60.37

**Total Parts: \$1,207.38**  
**Total Miscellaneous: \$(8.00)**  
**Invoice Subtotal: \$1,199.38**  
**Total Tax: \$60.37**  
**Invoice Total: \$1,259.75**

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
03/15/2025

964835 (20)

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: 02NP791468  
Date / Time: 4/29/2024 4:34:23PM  
Parts Order: 791468  
Customer:  
Branch: North  
Invoice Total: \$4,215.98  
\*\*\* Charge \*\*\*  
Page 1 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: 2141

Inside Simn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9798RMAN	CLUTCH-FAN	EA	1	\$1,877.78	\$1,877.78
						Bin Location: PR52E3
		PACCAR: Loyalty Card Program Y245588 30				
		PACCAR: Loyalty Card Program Y245588 30				
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
						Bin Location: CB01
P0100	F91-1017	RING-FAN	EA	1	\$719.55	\$719.55
						Bin Location: PR08B
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$139.61	\$139.61
						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	\$71.92	\$71.92
						Bin Location: PB1G01
		PACCAR: Loyalty Card Program Y245792 2				
		PACCAR: Loyalty Card Program Y245792 2				
P0100	5658313CUM	TUBE, COMPRESSOR AIR INLET	EA	1	\$146.86	\$146.86
						Bin Location: 15E02A
P0100	5658098CUM	SEAL,O RING	EA	4	\$3.25	\$13.00
						Bin Location: 17G05A
P0100	3900630CUM	SCREW,HEX FLANGE HEAD CAP	EA	1	\$2.77	\$2.77
						Bin Location: 17F05D
P0100	5687906CUM	CONNECTOR, ADAPTER	EA	1	\$139.81	\$139.81
						Bin Location: PR20D
C5300	2863701	SEAL O-RING	EA	2	\$17.59	\$35.18
	COUPON	HORTON REMAN FAN CLUTCHES		-1	\$30.00	\$-30.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00
C3749	CM10037815	DRUM BRAKE 16.5X5 CASTLITE 342/MM	EA	2	\$186.56	\$373.12
						Bin Location: PR41C2B

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$202.38  
Total: \$202.38

**Total Parts: \$3,519.60**  
**Total Core Charges: \$528.00**  
**Total Core Returns: \$0.00**

\*\* 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: 02NP791468  
Date / Time: 4/29/2024 4:34:23PM  
Parts Order: 791468  
Customer:  
Branch: North  
Invoice Total: \$4,215.98  
\*\*\* 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: 2141

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

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

Total Miscellaneous:	\$(34.00)
Invoice Subtotal:	\$4,013.60
Total Tax:	\$202.38
<b>Invoice Total:</b>	<b>\$4,215.98</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
05/15/2024

ordered for serial# 964835 2020 KW  
1XKWD40X2MR964835  
2020 W900 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: 02NP812417  
Date / Time: 7/31/2024 11:25:04AM  
Parts Order: 812417  
Customer:  
Branch: North  
Invoice Total: \$2,505.89  
\*\*\* 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@ddcsandandgravel.ca

Customer P/O: 2141

Inside Simn: Cturrer

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	TAS65219AEXCH	EX GEAR-POWER STEERING	EA	1	\$1,858.56	\$1,858.56
						Bin Location: PR53E
P0100	65219T	GEAR-POWER STEERING - CORE	EA	1	\$528.00	\$528.00
						Bin Location: CB01

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$119.33  
Total: \$119.33

Total Parts:	\$1,858.56
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,386.56
Total Tax:	\$119.33
<b>Invoice Total:</b>	<b>\$2,505.89</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
08/15/2024

964835 (20)

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: 02NP947451  
Date / Time: 3/13/2026 9:04:12AM  
Parts Order: 947451  
Customer:  
Branch: North  
Invoice Total: \$286.25  
\*\*\* 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: 2141

Unit:

Inside Slmn: Bbaldwin

VIN: 980569 / 2023

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	2	\$136.31	\$272.62
				Bin Location: PB1F01		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$13.63

Total: \$13.63

Invoice Subtotal:	\$272.62
Total Tax:	\$13.63
<b>Invoice Total:</b>	<b>\$286.25</b>

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

04/15/2026

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).

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: 02NP952979  
Date / Time: 4/7/2026 4:17:06PM  
Parts Order: 952979  
Customer:  
Branch: North  
Invoice Total: \$323.05  
\*\*\* 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: 2141

Unit:

Inside Slmn: Jtrudeau

VIN: 964835 - 20

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P534934	NUT-SERVICE	EA	4	\$25.99	\$103.96
				Bin Location: REM		
N0800	48100549	KIT-PINION PLATE	EA	1	\$192.99	\$192.99
				Bin Location: PR52C2		
M0047	HWC05712	WASHER-ROUND 5/8X1-5/16X0.150 HDND	EA	8	\$1.34	\$10.72
				Bin Location: 03F01A		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$15.38

Total: \$15.38

Invoice Subtotal:	\$307.67
Total Tax:	\$15.38
<b>Invoice Total:</b>	<b>\$323.05</b>

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

05/15/2026

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).

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: 02NP855498  
Date / Time: 2/3/2025 3:39:46PM  
Parts Order: 855498  
Customer:  
Branch: North  
Invoice Total: \$725.76  
\*\*\* 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: 21-41

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	GC3030LCW	CHAMBER-BRAKE 2.25, LS, FL NAV WELD	EA	4	\$169.70	\$678.80
						Bin Location: PR09F2
P0100	CP2	CLEVIS PIN 5/8"	EA	4	\$3.10	\$12.40
						Bin Location: 54F03C

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$34.56

Total: \$34.56

Invoice Subtotal: \$691.20  
Total Tax: \$34.56  
Invoice Total: \$725.76

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

03/15/2025

ordered for serial # 964835 2020 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: 02NP864923  
Date / Time: 3/17/2025 10:41:44AM  
Parts Order: 864923  
Customer:  
Branch: North  
Invoice Total: \$551.12  
\*\*\* 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: 2141

Inside Slmn: Bmnoholitry

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1	\$246.50	\$246.50
				Bin Location: 55D		
P0100	KD2431	SERVICE KIT-LEVELING VALVE W/O DUMP	EA	1	\$278.38	\$278.38
				Bin Location: 55D		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$26.24

Total: \$26.24

Invoice Subtotal:	\$524.88
Total Tax:	\$26.24
<b>Invoice Total:</b>	<b>\$551.12</b>

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

04/15/2025

964835 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: \_\_\_\_\_



**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: 2025-03-17  
 Date Invoice: 3/18/2025  
 Terms: 30  
 PO# 21-41  
 Ship Via Ship to Customer  
 Customer #:  
 Unit ID:  
 VIN#  
 Employee Name: TROY H.  
 Employee ID: 40025  
 Closed By: 40097



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
3		801V/HDX 90554615	VALVE PILOT <b>** Special Order Part **</b>	NOLOC	NOLOC	83.99	251.97
1		801V/HDR S 20901	AIR SPRING	N3	N3	274.99	274.99
		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.

**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 \$ 526.96  
 GST \$ 26.35  
 PST \$ 0.00  
 SHIPPING \$ 0.00  
**TOTAL \$ 553.31**



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: 02NP880558  
Date / Time: 5/30/2025 7:41:20AM  
Parts Order: 880558  
Customer:  
Branch: North  
Invoice Total: \$491.31  
\*\*\* 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: 21-41  
Unit:

Inside Slmn: Amartin  
VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
G0899	GBNK4719E2SBP20	KIT-BRAKE NEW 16.5X5,E2,PR 20K	EA	1	\$165.76	\$165.76
						Bin Location: PR12F1
C3749	CM10037815	DRUM BRAKE 16.5X5 CASTLITE 342/MM	EA	1	\$302.15	\$302.15
						Bin Location: PR41C1A

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

GST REGISTRATION NUMBER: R101577278  
\$23.40  
Total: \$23.40

Invoice Subtotal: \$467.91  
Total Tax: \$23.40  
Invoice Total: \$491.31

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 06/15/2025

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: 02NP880764  
Date / Time: 5/30/2025 7:41:12AM  
Parts Order: 880764  
Customer:  
Branch: North  
Invoice Total: \$429.72  
\*\*\* 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: 2141

Inside Slmn: Clturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K22-1029	CAP-FUEL NON LOCKING KW LOGO	EA	2	\$204.63	\$409.26
				Bin Location: 47F05A		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$20.46
<b>Total:</b>	<b>\$20.46</b>

<b>Invoice Subtotal:</b>	<b>\$409.26</b>
<b>Total Tax:</b>	<b>\$20.46</b>
<b>Invoice Total:</b>	<b>\$429.72</b>

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

06/15/2025

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: \_\_\_\_\_



**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: 2025-07-22  
 Date Invoice: 7/23/2025  
 Terms: 30  
 PO# 21-41  
 Ship Via Ship to Customer  
 Customer #:  
 Unit ID:  
 VIN#  
 Employee Name: EMMA B.  
 Employee ID: 40106

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
4		801V/SP 170 70 18X	STRAP KIT - U-JOINT	VC	VC	33.29	133.16
4		801V/SP 250 70 18X	STRAP KIT - U-JOINT	VC	VC	30.29	121.16
<b>ORDER THROUGH AL</b>							
<b>DEL VIA OPS AL</b>							

**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 \$ 254.32  
 GST \$ 12.72  
 PST \$ 0.00  
 SHIPPING \$ 0.00  
**TOTAL \$ 267.04**



**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-90975668**

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: 02NP916335  
Date / Time: 10/29/2025 12:50:00PM  
Parts Order: 916335  
Customer:  
Branch: North  
Invoice Total: \$351.15  
\*\*\* 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: ap@ddcsandandgravel.ca

Customer P/O: 21-41

Unit:

Inside Slmn: Amartin

VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R56-1164	STRIKER-POST KW DAYLITE DOOR	EA	1	\$42.02	\$42.02
				Bin Location: 61F03A		
P0100	R42-1084	SEAL-DOOR CAB PRIMARY	EA	1	\$292.41	\$292.41
				Bin Location: 58E03		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$16.72

Total: \$16.72

Invoice Subtotal: \$334.43  
Total Tax: \$16.72  
Invoice Total: \$351.15

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.

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: 02NP920461  
Date / Time: 11/17/2025 4:04:16PM  
Parts Order: 920461  
Customer:  
Branch: North  
Invoice Total: \$522.75  
\*\*\* 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: 21-41

Inside Slmn: Dpaynter

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P92-4022-11122120	HARNESS-MIRROR 850MM EPA-Y	EA	1	\$497.86	\$497.86
				Bin Location: 20105A		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$24.89
Total:	\$24.89

Invoice Subtotal:	\$497.86
Total Tax:	\$24.89
<b>Invoice Total:</b>	<b>\$522.75</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
12/15/2025

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: \_\_\_\_\_



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: 01P18316  
Date / Time: 3/18/2024 11:52:06AM  
Parts Order: 18316  
Customer:  
Branch: S1  
Invoice Total: \$1,119.07  
\*\*\* 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:  
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 2141

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
F301-55-CS-MFP	FENDER-1/2 TANDEM-CHKR-W/STIFFENER	Each	2	\$460.00	\$393.42	\$786.84
F331-HD-L	FENDER BRACKET-REAR-LH-HEAVY DUTY	Each	1	\$163.08	\$139.47	\$139.47
F331-HD-R	FENDER BRACKET-REAR-RH-HEAVY DUTY	Each	1	\$163.08	\$139.47	\$139.47

**Detail Tax Info:**

GST - 86925 8103 RT

\$53.29

Total: \$53.29

Invoice Subtotal:	\$1,065.78
Total Tax:	\$53.29
<b>Invoice Total:</b>	<b>\$1,119.07</b>

**Payment Method:**

Charge

**Payment Terms:**

Net 30 Days

**Due Date:**

04/17/2024

**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.



**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: 2024-05-01  
 Date Invoice: 5/1/2024  
 Terms: 30  
 PO#: 21-41  
 Ship Via: Select Method  
 Customer #:  
 Unit ID:  
 VIN#:  
 Employee Name: TROY H.  
 Employee ID: 10028

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1	1	801X/SMT LR01	U-BOLT KIT 1"	NOLOC	NOLOC	476.38	476.38
		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.

**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	\$ 476.38
_____	GST	\$ 23.82
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	<b>TOTAL</b>	<b>\$ 500.20</b>



SIGNATURE X \_\_\_\_\_

Paid by: NET 30

Origin: XA801992041:01



**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: 5/01/24  
 Date Invoice: 5/16/2024  
 Terms: 30  
 PO# 21-41  
 Ship Via Ship to Customer  
 Customer #:  
 Unit ID:  
 VIN#  
 Employee Name: TROY H.  
 Employee ID: 10028

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801X/SMT LR01	U-BOLT KIT 1"	NOLOC	NOLOC	476.38	476.38
		DEL VIA AL OPS					

**Disclaimers of Warranties**

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**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	\$ 476.38
_____	GST	\$ 23.82
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	<b>TOTAL</b>	<b>\$ 500.20</b>

\*XA801994284\*

SIGNATURE X \_\_\_\_\_

Paid by: NET 30

Origin: XA801992041:01



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: 01P21406  
Date / Time: 8/19/2024 12:24:49PM  
Parts Order: 21406  
Customer:  
Branch: S1  
Invoice Total: \$314.94  
\*\*\* 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:  
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 21-41

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
F200SBHD	FENDER BRACKET-PADDLE-HEAVY DUTY	Each	2	\$106.09	\$83.76	\$167.52
F52	POST MOUNT-FENDER-THREADED-CHROME	Each	2	\$27.21	\$20.16	\$40.32
FHH200	HWD-PADDLE MOUNT-W/CLAMPS(2)	Each	2	\$58.33	\$46.05	\$92.10

**Detail Tax Info:**

GST - 86925 8103 RT \$15.00  
Total: \$15.00

Invoice Subtotal: \$299.94  
Total Tax: \$15.00  
Invoice Total: \$314.94

Payment Method: Charge  
Payment Terms: Net 30 Days  
Due Date: 09/18/2024

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: 02NP843843  
Date / Time: 12/9/2024 4:20:12PM  
Parts Order: 843843  
Customer:  
Branch: North  
Invoice Total: \$533.84  
\*\*\* 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: 2141

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K068-5616-22-9	HARNES-HEATER ENGINE	EA	1	\$508.42	\$508.42
				Bin Location: 22B		

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

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
Total: \$25.42

Invoice Subtotal: \$508.42  
Total Tax: \$25.42  
Invoice Total: \$533.84

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

Serial 964835 (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: \_\_\_\_\_

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: **02NP845693**  
Date / Time: 12/16/2024 10:48:07AM  
Parts Order: 845693  
Customer:  
Branch: North  
Invoice Total: **\$411.37**  
\*\*\* 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: 21-41

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000009	MOTOR-BLOWER DBL SHAFT 1SPD	EA	1	\$205.28	\$205.28
				Bin Location: 40C		
P0100	SR2000023	WHEEL-BLOWER DBL CCW 4-17/32	EA	2	\$29.59	\$59.18
				Bin Location: 37L01A		
P0100	1001401792BSM	POWER MODULE - LINEAR	EA	1	\$127.32	\$127.32
				Bin Location: 37D		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$19.59  
Total: \$19.59

Invoice Subtotal: **\$391.78**  
Total Tax: **\$19.59**  
Invoice Total: **\$411.37**

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

01/15/2025

s/n:964835

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

Invoice: 02NS160037  
 Date / Hour: 1/12/2023 10:06:03AM  
 Repair Order: 160037  
 Customer:  
 Branch: North  
 Total Invoice: \$408.83  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

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  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2141

Open Date: 01/03/2023

Completion Date: 01/07/2023

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: MR964835

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X2MR964835

Meter: 437273 Kilometers

ECM Reading: 6659

Task: 1 05-00050C Clean high-touch asset surfaces Department: 40

90500

Complaint: CLEAN HIGH TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICING

Cause: COVID CLEANING

Correction: CLEANED HIGH TRAFFIC SURFACES BEFORE AND AFTER SERVICING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech:	782				

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 45-00003 Engine oil leak Department: 40

80012

Complaint: CHECK & ADVISE ENGINE OIL LEAK AT OIL PAN/REAR STRUCTURE AREA

Cause: OIL PAN LEAKING

Correction: CHECKED OIL LEVEL. SPRAYED DEGREASER AND PRESSURE WASHED THE TRUCK FROM UNDERNEATH. PULLED OUT THE TRUCK AND RAN IT ON HIGH IDLE FOR 45 MIN. PULLED THE TRUCK BACK IN. CHECKED FOR LEAKS. FOUND A LEAK AT OIL PAN AND FOUND OUT OIL PAN IS CRACKED. REMOVED OLD OIL PAN. CLEANED OF OLD SILICON FROM MATING SURFACE. PAINTED THE NEW OIL PAN. APPLIED SILICON ON NEW GASKET. INSTALLED NEW GASKET AND OIL PAN ON. TORQUED THE OIL PAN BOLTS TO 41 FT.LB. REMOVED OIL HEATER FROM OLD OIL PAN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C5300	3163075	RED PAINT	EA	1.0	\$38.74	\$38.74
P0100	3690567CUM	PAN-OIL	EA	1.0	\$2,572.60	\$2,572.60
P0100	4026684CUM	GASKET OIL PAN	EA	1.0	\$327.85	\$327.85
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$165.84	\$165.84

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 45-000003A ENGINE OIL AND FILTER CHANGE SPECIAL Department: 40

Complaint: REPLACE ENGINE OIL AND FILTER.

Cause: REPLACE

Correction: REPLACED OIL AND FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S0085	3102246	PERFORMANCE PLUS, 10W30 CK4 OIL, 4L B1G4	JUG	2.0		
	EHC040	Enviro Charge		1.0		
S0085	3102252SKS	10W-30 CK4 - PERFORMANCE PLUS 5 GAL	EA	2.0		

\*\* 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

Invoice: 02NS160037  
 Date / Hour: 1/12/2023 10:06:03AM  
 Repair Order: 160037  
 Customer:  
 Branch: North  
 Total Invoice: \$408.83  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

**Bill To:** Dale Crosswell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** Dale Crosswell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0  
 Office Phone: (780) 398-3568  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2141

Open Date: 01/03/2023

Completion Date: 01/07/2023

Add User: Csabrowsky

Salesperson: Srowbottom

Part	Description	U/M	Quantity	Price	Extended Price
F0375	LF14001NNFLG	EA	1.0		
	FILTER-LUBE, SPIN-ON				
	EHC100		1.0		
	Enviro Charge				
	KWM		1.0	\$207.56	\$207.56
	SPECIAL REQUEST OIL				
	SHOPSUPP		1.0	\$0.00	\$-
	ENVIRONMENT/MISC SUPPLIES				
Parts Quote: 180.00					
<b>Task 3 Subtotals</b>			<b>Parts:</b>	<b>\$180.00</b>	
			<b>EHC:</b>	<b>1.80</b>	
			<b>Labor:</b>	<b>\$0.00</b>	
			<b>Miscellaneous:</b>	<b>\$207.56</b>	
<b>Task 3 Subtotals</b>				<b>\$389.36</b>	

**Task: 4 45-00000 Engine System**

**Department: 40**

90016

**Complaint:** POLICY REPAIR

REPLACE BROKEN DIPSTICK \* BROKE WHEN CHECKNG THE OIL LEVEL

**Cause:** BROKE

**Correction:** TAPE OFF, HANG UP, AND PAINT NEW DIPSTICK TUBE. REMOVE P-CLAMP SUPPORTING TOP OF DIPSTICK TUBE. LOOSEN OFF FITTING ON BOTTOM OF TUBE HOLDING DIPSTICK INTO BLOCK. NEW DIPSTICK DOWN NOT COME WITH COMPRESSION NUT SO CUT TIP OF OLD TUBE AND SLIP COMPRESSION NUT OFF AND ONTO NEW TUBE. FIT NEW TUBE INTO FRAME AND SECURE COMPRESSION NUT AND P-CLAMP. INSTALL NEW DIPSTICK AND ENSURE UNIT HAS OIL BEFORE STARTING IT. LET UNIT RUN TO FILL OIL FILTER THAT WAS CHANGED. CEL COMES ON WHILE IDLING SO CONNECT TO INSITE. PERFORM DOWNLOAD AND SAVE TO SERVER. TAG OLD DIPSTICK AND ITS TUBE FOR WARRANTY WITH TAG #117629. RAN TRUCK UP AFTER REPLACING DIPSTICK AND TUBE. NO LEAKS; GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5663964CUM	DIPSTICK	EA	1.0	\$179.85	\$179.85
D1650	FG24351	SLEEVE-COMPRESSION 1/2 J844B BRS	EA	1.0	\$1.08	\$1.08
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$19.62	\$19.62
<b>Task 4 Subtotals</b>			<b>Parts:</b>	<b>\$0.00</b>		
			<b>Labor:</b>	<b>\$0.00</b>		
<b>Task 4 Subtotals</b>				<b>\$0.00</b>		

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278      \$19.47  
 Total:      \$19.47

<b>Total Parts:</b>	<b>\$180.00</b>
<b>Total EHC:</b>	<b>\$1.80</b>
<b>Total Labor:</b>	<b>\$0.00</b>
<b>Total Miscellaneous:</b>	<b>\$207.56</b>

\*\* 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

Invoice: 02NS160037  
Date / Hour: 1/12/2023 10:06:03AM  
Repair Order: 160037  
Customer:  
Branch: North  
Total Invoice: \$408.83  
\*\*\*Charge\*\*\*  
Page 3 of 3

**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  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2141

Open Date: 01/03/2023

Completion Date: 01/07/2023

Add User: Csabrowsky

Salesperson: Srowbottom

Invoice Subtotal:	\$389.36
Total Tax:	\$19.47
<b>Total Invoice:</b>	<b>\$408.83</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

2/15/2023

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_  
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED  
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. 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% ANNUM) PLUS \$6.00 PER DAY  
STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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: **02NP674646**  
Date / Time: 1/13/2023 10:07:11AM  
Parts Order: 674646  
Customer:  
Branch: North  
Invoice Total: **\$624.62**  
\*\*\* 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: 21-41

Inside Slmn: Droy

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	\$607.26	\$607.26
						Bin Location: PR13F2
		PACCAR: Loyalty Card Program Y234328 13.00				
		PACCAR: Loyalty Card Program Y234328 13.00				
	COUPON	PACCAR STARTERS AND ALTERNATORS		-1	\$13.00	-\$13.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$30.36  
\$30.36

Total Parts:	\$607.26
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$594.26
Total Tax:	\$30.36
<b>Invoice Total:</b>	<b>\$624.62</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
02/15/2023

ordered for serial# 964835 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: 02NP678684  
Date / Time: 1/30/2023 1:59:06PM  
Parts Order: 678684  
Customer:  
Branch: North  
Invoice Total: \$951.54  
\*\*\* 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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E1600	P27-6100-111EXCH	BATTERY-DUAL PURPOSE PACCAR 730CCA STUD 36/EA		4	\$198.92	\$795.68
						Bin Location: PR43D3
		PACCAR: Loyalty Card Program Y234327 5.00				
E1600	31	BATTERY-DUAL PURPOSE Core	EA	4	\$32.40	\$129.60
						Bin Location: CB01
	COUPON	PACCAR BATTERIES		-4	\$5.00	-\$20.00

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

GST REGISTRATION NUMBER: R101577278  
Total: \$46.26

Total Parts:	\$795.68
Total Core Charges:	\$129.60
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(20.00)
Invoice Subtotal:	\$905.28
Total Tax:	\$46.26
<b>Invoice Total:</b>	<b>\$951.54</b>

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 02/15/2023

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: 02NP683805  
Date / Time: 2/16/2023 10:11:36AM  
Parts Order: 683805  
Customer:  
Branch: North  
Invoice Total: \$1,138.55  
\*\*\* 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@ddcsandandgravel.ca

Customer P/O:	2141	Inside Slmn:	Bmnoholitny	Delivery Method:	CUSTOMER PICK UP	
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4326874RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$803.83	\$803.83
				Bin Location: 68B		
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
				Bin Location: CB01		

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

GST REGISTRATION NUMBER: R101577278  
Total: \$54.22

Total Parts:	\$803.83
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,084.33
Total Tax:	\$54.22
<b>Invoice Total:</b>	<b>\$1,138.55</b>

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 03/15/2023

964835 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: \_\_\_\_\_

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: 02NP691965  
Date / Time: 3/31/2023 8:33:28AM  
Parts Order: 691965  
Customer:  
Branch: North  
Invoice Total: \$912.04  
\*\*\* 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: 2141

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-3234650	HOSE ASSY-HTD DEF RET/SUP (4 X 4650MM)	EA	1	\$868.61	\$868.61

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$43.43  
Total: \$43.43

Invoice Subtotal: \$868.61  
Total Tax: \$43.43  
Invoice Total: \$912.04

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
04/15/2023

964835 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: \_\_\_\_\_

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: **02NP702604**  
 Date / Time: 5/4/2023 9:22:06AM  
 Parts Order: 702604  
 Customer:  
 Branch: North  
 Invoice Total: **\$1,123.54**  
 \*\*\* 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: 2141

Inside Stmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4326874RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$801.92	\$801.92
						Bin Location: 68B
		PACCAR: Loyalty Card Program M23MAY4637 13.00				
		PACCAR: Loyalty Card Program M23MAY4637 13.00				
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
	COUPON	CUMMINS GENUINE NOX SENSORS		-1	\$13.00	-\$13.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$54.12  
 Total: \$54.12

Total Parts:	\$801.92
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$1,069.42
Total Tax:	\$54.12
<b>Invoice Total:</b>	<b>\$1,123.54</b>

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

06/15/2023

ordered for serial# 964835 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: 02NP709667  
Date / Time: 6/7/2023 4:30:36PM  
Parts Order: 709667  
Customer:  
Branch: North  
Invoice Total: \$828.11  
\*\*\* 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:	21-41	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	\$623.68	\$623.68
				Bin Location: 14C		
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
				Bin Location: CB01		

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

GST REGISTRATION NUMBER: R101577278

\$39.43  
Total: \$39.43

Total Parts:	\$623.68
Total Core Charges:	\$165.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$788.68
Total Tax:	\$39.43
Invoice Total:	\$828.11

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 07/15/2023

Serial 964835 (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: \_\_\_\_\_

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: 02NP714017  
Date / Time: 6/19/2023 12:47:58PM  
Parts Order: 714017  
Customer:  
Branch: North  
Invoice Total: \$828.11  
\*\*\* 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:	21-41	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	\$623.68	\$623.68
				Bin Location: 14C		
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
				Bin Location: CB01		

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

GST REGISTRATION NUMBER: R101577278  
Total: \$39.43

Total Parts:	\$623.68
Total Core Charges:	\$165.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$788.68
Total Tax:	\$39.43
Invoice Total:	\$828.11

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 07/15/2023

Serial 964835 (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: \_\_\_\_\_

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: 02NP582933  
Date / Time: 2/15/2022 10:36:04AM  
Parts Order: 582933  
Customer:  
Branch: North  
Invoice Total: \$379.61  
\*\*\* 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: 2141

Inside Slmn: Edoupe

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$327.21	\$327.21
						Bin Location: PR26F1
		PACCAR: Loyalty Card Program Y223298 6.00				
		PACCAR: Loyalty Card Program Y223298 6.00				
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$17.16	\$34.32
						Bin Location: 15K01

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: 18.08  
\$18.08

Invoice Subtotal: \$361.53  
Total Tax: \$18.08  
Invoice Total: \$379.61

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
03/15/2022

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.

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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: \_\_\_\_\_





Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>PARTS INVOICE</b>
<b>S1480766</b>
<b>DATE</b>
02-10-22

Sold To:

DALE CROSWELL CONST CO LTD  
 BOX 690  
 THORHILD, AB T0A 3J0

Ship To:

DALE CROSWELL CONST CO LTD  
 BOX 690  
 THORHILD, AB T0A 3J0

Page: 1 of 1

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
	780 398-3568	JAc*JAC	WILL CALL	2141				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R04J02	EBPB11861	BELLOW-EXHAUST AM KIT M66	1	1		551.27	367.79	367.79
	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		6.00	6.00	-6.00
	TRP EXHAUST BELLOWS							
	CSPN							
R14F03	90-0012	CLAMP-V BAND 4"	2	2		32.93	21.99	43.98
R12C03	2866636CUM	GASKET-EXHAUST CIRCULAR 4	2	2		27.30	18.48	36.96

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 08:17AM PARTS TAX

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

Sub Total	442.73
Freight	0.00
GST	22.14
Sales tax	0.00
Please Pay	464.87

**Terms and Conditions**

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)  
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.  
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial No: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_



