

210-45



330942 AB LTD
Box 778 (4504 47 Ave.)
Rocky Mtn. House, AB, T4T 1A6
Phone: 403-845-7445
Email: info@peakglassab.com
GST: 106150501RT

Invoice: 12473

Date: 4/29/25

Sched. Date: 4/29/25 02:15 PM

Customer:

PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE, AB T4T 1A7

PH: (403)845-3072

PO	Terms	Job #	Job Type
66537	NET 30		

Year	Make	Model	Style	VIN
2020	KENWORTH	T880	CONVENTIONAL CAB	1XKZD40X7LJ969605

Mileage	Plate #	Unit
378992	E-94214	9166

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02039GBY Windshield (w/Atch)(encapsulation)(Encap)	\$525.00	\$450.00	\$0.00	\$450.00

Taxes	
G.S.T.	\$22.50

Job Location:
 PIDHERNEY'S INC
 BOX 940
 ROCKY MOUNTAIN HOUSE, AB T4T
 1A7

-YOUR VEHICLE SHOULD NOT BE WASHED FOR 48 HOURS-

-Do not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase risk of injury if vehicle is involved in a collision, and void warranty.

WARRANTY CONDITIONS: Once the invoice is paid in full, Peak Glass warrants that automobile glass or purchased products are free from defects in material or workmanship for as long as you own your vehicle. HOWEVER, PEAK GLASS SHALL NOT BE LIABLE FOR ANY DAMAGES OR DEFECTS CAUSED BY: IMPROPER USE, EXCESSIVE SPEED, NEGLIGENCE, ALTERATION, ACCIDENT, INCIDENT OR ROAD HAZARD, AND ANY INADEQUATE REPAIR ATTEMPTED OR PERFORMED BY THE CONSUMER OR ANY THIRD PARTY

Where any automobile glass or purchased products fail due to defects in material or workmanship during normal usage, Peak Glass shall repair or replace all defective parts without charge. If Peak Glass is unable to make the repair or replacement, a refund of the original purchase price of your warranted product shall apply.

NO REFUNDS OR CREDITS WILL BE GRANTED FOR ANY WORK OR REPAIRS DONE BY THE CONSUMER OR ANY THIRD PARTIES.

ALL SEALANT WARRANTIES EXCLUDE LIABILITY WHERE LEAKS ARE CAUSED BY RUSTED METAL AND/OR BODY DETERIORATION.

Signature _____

Material	Labor	Taxes	Total	Payments	Balance
\$450.00	\$0.00	\$22.50	\$472.50	\$0.00	\$472.50

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885



Invoice #: 689142047
Order Date: Jan 07 2025
Completed Date: Jan 07 2025
Page: 1
Team Member: KBLAIR

PIDHERNEY'S INC
P.O. BOX 940
ROCKY MOUNTAIN HOUSE, AB
T4T 1A7

PIDHERNEY'S INC
P.O. BOX 940
ROCKY MOUNTAIN HOUSE, AB
T4T 1A7
Phone: (403) 846-7590

Account:

GST/HST: 122644537

PO #: 62416

Year: 2015
Make: KENWORTH
Model: TRACTOR
Unit: 9166
Lic #: E94214
Prov: AB
VIN: UNABLE TO RE
Mi/KM: 374200

Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	RR11245DY2A	11R24.5 A BAN BDY2 RTD	453.72	PCS	453.72
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	44.76
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	12.06

----- Additional Mandatory Items -----

AUTHORIZATION DATE: 20250107
AUTHORIZED BY: BLAIR

AUTHORIZATION TIME: 11:29
DRIVERS NAME: GREG

----- Tire Position(s) -----

RRI

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$536.07 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON. OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	510.54
AB GST/HST	25.53
Total	536.07
Balance	536.07

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Jan 07 2025 14:19
Driver: GREG
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 689142047
Invoice-3.1.1

Clarity Auto Glass Ltd.

5 4830-78 St
 Red Deer, Alberta T4P 2B3
 clarityautoglass@outlook.com
 https://www.clarityautoglass.ca/

INVOICE

Invoice No.: 1724361
 Date: 12/02/24
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

PIDHERNEYS TRUCKING
 PIDHERNEYS TRUCKING
 BOX 940
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A7

Ship to:

PIDHERNEYS TRUCKING
 PIDHERNEYS TRUCKING
 BOX 940
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A7

Business No.: 844670950RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
DW2038GBY	Each	1	2020 KENWORTH WINDSHIELD	G	399.00		399.00	399.00
MATERIALS	Each	1	MATERIALS/SHOP SUPPLY/DISPOSAL UNIT#9166 PO#61435	G	9.95		9.95	9.95
			G - GST 5% GST/HST					20.45
Shipped By: Tracking Number:							Total Amount	429.40
Comment: THANK YOU FOR YOUR BUSINESS - OUR SERVICE SHOWS WE CARE							Amount Paid	0.00
Sold By:							Amount Owing	429.40

INVOICE

KAL TIRE
 8050 49 AVE
 RED DEER, AB
 T4P 2V7
 Phone: 403-347-8851
 Fax: 403-342-0548



Invoice #: 092493190
 Order Date: Jan 03 2024
 Completed Date: Jan 03 2024
 Page: 1
 Team Member: TBODIE

PIDHERNEY'S INC
 P.O. BOX 940
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A7

PIDHERNEY'S INC
 P.O. BOX 940
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A7
 Phone: (403) 846-7590

Account: GST/HST: 122644537

PO #: 49699 Auth Code: yes	Year: Make: Loose Model: Unit: 9166 Lic #: Prov: VIN: Mi/KM:
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Qty	Product Code	Description	Price	Unit	Amount
2	157147	315/80R22.5 L20 FST T819 MAX55	836.41	PCS	1,672.82
	Taken Loose				
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00

----- Additional Mandatory Items -----

AUTHORIZATION DATE: 20240103	AUTHORIZATION TIME: 08:21
AUTHORIZED BY: DARCY H	DRIVERS NAME: DARCY

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,785.86 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	1,700.82
AB GST/HST	85.04
Total	1,785.86
Balance	1,785.86

Agreed Terms: NET 30
 Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
 Email paymentinfo@kaltire.com for details
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Jan 03 2024 10:32
 Driver: DARCY
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 092493190
 Invoice-3.1.1

Clarity Auto Glass Ltd.

5 4830-78 St
 Red Deer, Alberta T4P 2B3
 clarityautoglass@outlook.com
 https://www.clarityautoglass.ca/

INVOICE

Invoice No.: 1720022
 Date: 08/30/22
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

PIDHERNEYS TRUCKING
 PIDHERNEYS TRUCKING
 BOX 940
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A7

Ship to:

PIDHERNEYS TRUCKING
 PIDHERNEYS TRUCKING
 BOX 940
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A7

Business No.: 844670950RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
DW2038GBY MATERIALS	Each Each	1	2020 KENWORTH WINDSHIELD DW2038 MATERIALS/SHOP SUPPLY/DISPOSAL UNIT 1966 PLATE E-94214	G			399.00	399.00
				G			6.00	6.00
				G				
			G - GST 5% GST/HST					20.25
Shipped By: Tracking Number:							Total Amount	425.25
Comment: THANK YOU FOR YOUR BUSINESS - OUR SERVICE SHOWS WE CARE							Amount Paid	0.00
Sold By:							Amount Owing	425.25



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

Ship To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

CUSTOMER INVOICE
Work Order

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7
403 845-3072

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7

SR2005256

Date: 02-16-22
Page 1 of 1

Table with columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery mileage, date, engine model, and rear axle details.

Table with columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo: Nick Depratto (403) 846-7590, nickd@pidherneys.com

Tax ID Date: 04-20-99 Tax ID:

1 Recall Campaign: [21KWD] Canadian Daytime Running Light Functionality
(Open) 21KWD
CAUSE:
UPDATE
CORRECTION:
UPDATE CECU FORM P30-1041-109 TO P30-1041-120, CHECKED PARAMATERS IN
QUESTION

>> WARRANTY PENDING <<

PLEASE PAY THIS TOTAL 0.00

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



1-888-SPEEDY8

www.speedyglass.ca



Bill-To:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

(403)845-3072 fax:(403)845-7184
(The "Customer")
Account:

330942 ALBERTA LTD
4504 - 47TH AVENUE, BOX 778
ROCKY-MTN-HOUSE AB AB T4T 1A6
(403)845-7445 Fax:(403)845-5379

Mobile:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

PH(403)845-3072 FAX(403)845-7184
Truck:
JOB ID: 87280000061383

Invoice

8728-613831

Date: 2021/10/15 C0
Page: 1 -MOBILE-
GST/H... 106150501RT

Table with 4 columns: Policy, Vehicle, Claim, Loss Date. Includes details for 2020 KENWORTH T880... and CSR/Installer/Mileage information.

Table with 4 columns: Products & Services, Qty, Labour, Material. Row for DW02038GBY DOMESTIC WINDSHIELD.

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.
Customer Signature: _____ Date: _____

Handwritten signature and date: i-1074 25/10/21

Summary table with columns: NON INSURED, INSURED, TOTAL. Rows for Material, Labour, GST/HST, PST, Total, and TOTAL PAYABLE BY CUSTOMER.

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: [] AM [] PM

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)



Invoice

8728-613831

Date: **2021/10/15**

C0

Page: 1 -MOBILE-

GST/H... 106150501RT

330942 ALBERTA LTD
4504 - 47TH AVENUE, BOX 778
ROCKY-MTN-HOUSE AB AB T4T 1A6
(403)845-7445 Fax:(403)845-5379

Bill-To:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

Mobile:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

(403)845-3072 fax:(403)845-7184
(The "Customer")

PH(403)845-3072 FAX(403)845-7184

Account:

Truck:

JOB ID: 87280000061383

Policy:	Vehicle:	2020 KENWORTH T880...	
Claim:	Loss Date:		
CSR: 010	Mileage: 129100	Work Order #:	87280000061383
Installer: 027	Unit: 9166	Scheduled Date:	2021/10/15
V.I.N.: 1XKZD40X7LJ969605	PO/RO: 9166		
License Plate: E-94214	Authorized: NICK		

Products & Services	Qty	Labour	Material
DW02038GBY DOMESTIC WINDSHIELD	1.00	0.00	400.00

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

with 2500\$

	NON INSURED	INSURED	TOTAL
Material:	400.00	0.00	
Labour:	0.00	0.00	
GST/HST:	20.00	0.00	
PST:	0.00	0.00	
Total:	420.00	0.00	

420.00

TOTAL PAYABLE BY CUSTOMER: 420.00

Payments: 0.00
Balance: 420.00

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: : AM PM

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24 hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

wo-22014

Sold To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

Ship To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

CUSTOMER INVOICE

Work Order

SR2004175

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7
403 845-3072

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7

Date: 07-13-21
Page 1 of 2

Table with 6 columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery details like Delivery Mileage, Delivery Date, Engine Model, etc.

Table with 7 columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo section with contact info: Nick Depratto (403) 846-7590, nickd@pidherneys.com

Tax ID Date: 04-20-99 Tax ID:

- 1 COMPLIMENTARY INSPECTION
** COMP. INSP. SERVICE SPECIAL **

>> NO CHARGE <<

- 2 TRANSMISSION FAULT, TRUCK WOULD NOT MOVE OR GO INTO GEAR

CAUSE: RUB THROUGH ON HARNESS
CORRECTION: HOOKED UP COMPUTER AND CHECKED TRANS FAULTS, F/C 66 ACTIVE, GEN2 ECA BATTERY VOLTAGE, STEP 1 PD MODE AND WIGGLE TEST, NFF, STEP2 LOAD TEST BATTERIES, ALL BATERIES PASSED, RESULTS PRINTED WITH HARD COPY OF WORK ORDER, STEP 3 MEASURE HARNESS VOLTAGE, WITHIN SPEC 1.2V OF BATTERY VOLTAGE, STEP 4 LOAD TEST HARNESS, HARNESS WOULD NOT CARRY LOAD, REMOVED HARNES AND FOUND RUB THROUGH, ONLY A COUPLE STRANDS OF WIRE CONNECTING HARNESS, P&A HARNESS, REPAIRED RUB THROUGH SPOT, CODE WENT INACTIVE, ROAD TESTED UNIT ON HIGHWAY AND CITY DRIVING, TRUCK SHIFTED GOOD, NO CODES CAME BACK

TOTAL LABOR 553.50
ADJUSTMENT 82.50
TOTAL PARTS 28.97

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists parts like CN25200 and CTD6511.

SHOP SUPPLIES 63.60

G.S.T. - REG. NO. R139766661 5 % OF 728.57 = 36.43

CUST MECH LAB-RD 636.00
PARTS CUSTOMER R/O-RD 28.97
SHOP SUPPLIES RD 63.60
G.S.T. R139766661 36.43
PLEASE PAY THIS TOTAL 765.00



1-888-SPEEDY8
www.speedyglass.ca

Invoice

8728-595161

Date: 2021/04/29 C0
Page: 1 -MOBILE-
GST/H... 106150501RT



330942 ALBERTA LTD
4504 - 47TH AVENUE, BOX 778
ROCKY-MTN-HOUSE AB AB T4T 1A6
(403)845-7445 Fax:(403)845-5379

Bill-To:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

Mobile:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

(403)845-3072 fax:(403)845-7184
(The "Customer")

PH(403)845-3072 FAX(403)845-7184

Account:

Truck:

JOB ID: 87280000059516

Policy:	Vehicle:	2020 KENWORTH T880
Claim:	Loss Date:	
CSR: 024	Mileage: 92460	Work Order #: 87280000059516
Installer: 006	Unit: 9166	Scheduled Date: 2021/04/29
V.I.N.: 1XKZD40X7LJ969605	PO/RO: 9166	
License Plate: E-94214	Authorized: BLAIR	

Products & Services	Qty	Labour	Material
DW02038GBY DOMESTIC WINDSHIELD - DISCOUNT APPLIED (RETAIL \$500 +)	1.00	0.00	400.00

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

W014884

	NON INSURED	INSURED	TOTAL
Material:	400.00	0.00	
Labour:	0.00	0.00	
GST/HST:	20.00	0.00	
PST:	0.00	0.00	
Total:	420.00	0.00	

TOTAL PAYABLE BY CUSTOMER: 420.00

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

Payments: 0.00
Balance: 420.00

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: : AM PM

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)

Invoice

8728-578821

Date: **2020/10/28** C0
Page: 1 -MOBILE-
GST/H... 106150501RT

330942 ALBERTA LTD
4504 - 47TH AVENUE, BOX 778
ROCKY-MTN-HOUSE AB AB T4T 1A6
(403)845-7445 Fax:(403)845-5379

Bill-To:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

Mobile:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

(403)845-3072 fax:(403)845-7184
(The "Customer")

PH(403)845-3072 FAX(403)845-7184

Account:

Truck:

PO # 6915

Policy:	Vehicle:	2020 KENWORTH T880
Claim:	Loss Date:	
IR: 010	Mileage: 75850	Work Order #: 87280000057882
Installer: 027	Unit: 9166	Scheduled Date: 2020/10/28
I.N.: 1XKZD40X7LJ969605	PO/RO: 9166	
License Plate: E-94214	Authorized: NICK	

Products & Services	Qty	Labour	Material
Y02038GBY DOMESTIC WINDSHIELD	1.00	0.00	400.00

	NON INSURED	INSURED	TOTAL
Material:	400.00	0.00	
Labour:	0.00	0.00	
GST/HST:	20.00	0.00	
PST:	0.00	0.00	
Total:	420.00	0.00	

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

TOTAL PAYABLE BY CUSTOMER: **420.00**
Payments: **0.00**
Balance: **420.00**

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: AM
: PM

After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive. You should not take the vehicle through a car wash for first 24hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could result in an accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)

Invoice

8728-563681

Date: **2020/06/10** CO
Page: 1 -MOBILE-
GST/H... 106150501RT

330942 ALBERTA LTD
4504 - 47TH AVENUE, BOX 778
ROCKY-MTN-HOUSE AB AB T4T 1A6
(403)845-7445 Fax:(403)845-5379

Bill-To:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

Mobile:
PIDHERNEY'S INC
BOX 940
ROCKY MOUNTAIN HOUSE AB
T4T 1A7

(403)845-3072 fax:(403)845-7184
(The "Customer")

PH(403)845-3072 FAX(403)845-7184

Account:

Truck:

Policy: Vehicle: 2020 KENWORTH T-800
Claim: Loss Date:

CSR: 011 Mileage: 29310 Work Order #: 8728000056368
Installer: 018 Unit: 9166 Scheduled Date: 2020/06/10
V.I.N.: 1XKZD40X7LJ969605 PO/RO: 9166
License Plate: E-94214 Authorized: COLTON

Products & Services	Qty	Labour	Material
DW02038GBY DOMESTIC WINDSHIELD	1.00	0.00	400.00
DISCOUNT GIVEN (RETAIL \$500)			

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

	NON INSURED	INSURED	TOTAL
Material:	400.00	0.00	
Labour:	0.00	0.00	
GST/HST:	20.00	0.00	
PST:	0.00	0.00	
Total:	420.00	0.00	

TOTAL PAYABLE BY CUSTOMER: **420.00**

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

Payments: **0.00**
Balance: **420.00**

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: [] AM
[] PM

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24 hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)