

R92-2
MAY

15"- 17" V-Style Drop Visor With 10 3/4" Light Holes

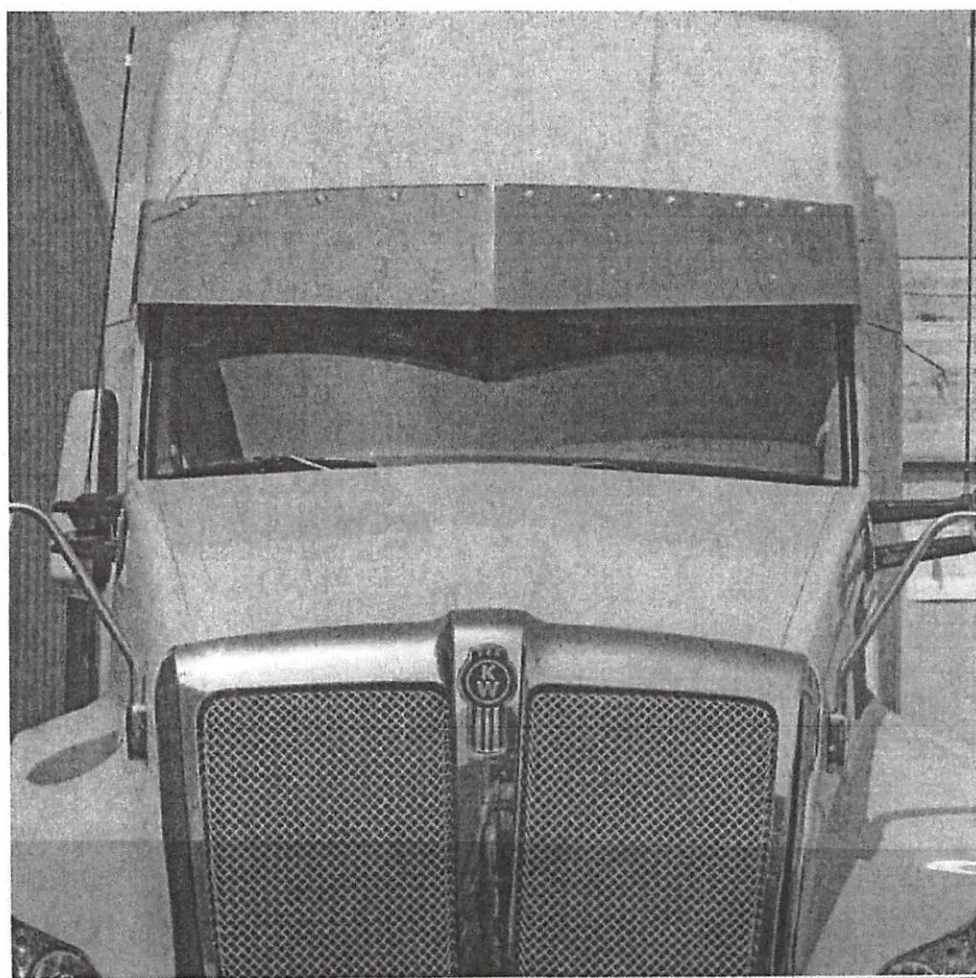
Fits: 2013-2022 Kenworth T680 and T880
with High and Mid Roof

Lights Not Included

KW 15X17 V VISOR 10 3/4 HOLES

\$662.99

6 99984 55486 7 K-2453



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:
Kenworth Leduc
6202 - 42 Street
Leduc Alberta T9E 6M6
Phone: 780-612-6356

Invoice: 06AP368813
Date / Time: 3/10/2026 1:14:15PM
Parts Order: 368813
Customer: *2483
Branch: Leduc
Invoice Total: \$ 407.87
*** Mastercard-M ***
Page 1 of 1

Bill To: ~~ALBERTA LTD.~~
ALBERTA LTD.
SPRUCE GROVE, AB T7Y 1E7

Ship To: 881996 ALBERTA LTD.
21-51228 RR 264
SPRUCE GROVE, AB T7Y 1E7
Office Phone: (780) ~~453-3431~~
Shop Phone: (780) ~~454-6124~~

Customer P/O:

Inside Simn: Tshalai

Delivery Method: CUSTOMER PICK UP

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	89440DYC	TENSIONER	EA	1	\$326.42	\$326.42
				Bin Location: REM		
P0100	858K12BLT	BELT-POLY 12 RIB X 85.8" EL	EA	1	\$62.03	\$62.03
				Bin Location: C02B03		

PAID MAR 10 2026

MC
Auth
6558+J

Customer Tax ID: 866639644RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$19.42
Total: \$19.42

Invoice Subtotal: \$388.45
Total Tax: \$19.42
Invoice Total: \$407.87

Payment Method:
Mastercard-M

Payment Terms:
Due Immediately

Due Date:
03/11/2026

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:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 6M6
Phone: 780-612-8855

Invoice: 06AP363573
Date / Time: 1/30/2026 1:51:45PM
Parts Order: 363573
Customer: *2483
Branch: Leduc
Invoice Total: \$ 1,441.11
*** Mastercard-M ***

Page 1 of 2

Bill To: 881996 ALBERTA LTD.

~~21-81122/50128~~

SPRUCE GROVE, AB T7Y 1E7

Ship To: 881996 ALBERTA LTD.

~~21-81122/50128~~

SPRUCE GROVE, AB T7Y 1E7

Office Phone: (780) ~~453-3431~~

Shop Phone: (780) ~~453-3431~~

Customer P/O:
Unit:

Inside Simn: Dpaynter
VIN: 952965 2019

Delivery Method: CUSTOMER PICK UP

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R21-1021R	CONTROL-WINDOW REGULATOR	EA	1	\$911.88	\$911.88
					Bin Location: R042 D	
P0100	858K12BLT	BELT-POLY 12 RIB X 85.8" EL	EA	1	\$62.98	\$62.98
					Bin Location: C02B03	
P0100	RK6178301	KIT - BOWL, W/ 12V HEATER SSI	EA	1	\$190.32	\$190.32
P0100	RK5152202	KIT REPLACEMENT WIF SENSOR	EA	1	\$95.55	\$95.55
					Bin Location: REM	
F0375	FF5825NNFLG	FILTER-FUEL	EA	1	\$133.69	\$133.69
					Bin Location: R074 G2	
	EHC125	Enviro Charge		1	\$1.25	\$1.25
P0100	SR2000091	FILTER-RECIRC AIR	EA	-1	\$23.18	-\$23.18
					Bin Location: 19B	

return from invoice 359214

Customer Tax ID: 866639644RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$68.62
Total: \$68.62

Total Parts:	\$1,371.24
Total EHC:	\$1.25
Invoice Subtotal:	\$1,372.49
Total Tax:	\$68.62
Invoice Total:	\$1,441.11

Payment Method:
Mastercard-M

Payment Terms:
Due Immediately

Due Date:
01/31/2026

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.

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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: _____

** See Last Page for Invoice Total **

Transport Tire Ltd.

5904 - 125 Avenue
Edmonton, Alberta T5W 5H2
Phone: (780) 477-9526 Fax: (780) 474-7209

**MICHELIN
NATIONAL
ACCOUNT**

S
O
L
D

T
O

Griffin

- Cash
- Credit Card
- Cheque
- On Account


(Contact Person)

(Phone)

DATE 6-12-2025	CUSTOMER P.O.# 20250205DH131	UNIT # DH131	ORDER TAKEN BY
VEHICLE LICENSE # 0-CA761	SERIAL #	MAKE AND YEAR	ODOMETER READING 1037057

QUAN.	MAKE	SIZE	TREAD	DESCRIPTION & INVENTORY NO.	UNIT PRICE	AMOUNT
2	mic	11R225	XLE2	06697		
				0346207		
				0346208		
				4- 4S94 11/28		

TORQUE CHECK WHEELNUTS BETWEEN 80-160 KMS.
ABOVE GOODS RECEIVED IN GOOD ORDER. INDEBTEDNESS ACKNOWLEDGED FOR TOTAL SHOWN HEREON.

a  CUSTOMER SIGNATURE

ADVANCE DISPOSAL SURCHARGE	
SUB TOTAL	
G.S.T. # R105368633	
TOTAL	1909 45

NO GOODS RETURNABLE FOR CREDIT WITHOUT THIS INVOICE AND WITHOUT PERMISSION.
TERMS - NET PAYABLE 10th OF THE MONTH FOLLOWING. 2% PER MONTH INTEREST ON OVERDUE ACCOUNTS (24% PER ANNUM)

INVOICE 80114



INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

Invoice #: 650249970
Order Date: Nov 05 2025
Completed Date: Nov 05 2025
Page: 1
Team Member: DEREID

881096 ALBERTA LTD.
AB

881096 ALBERTA LTD.
AB
Phone: (780) 881096

Account: 61320554

GST/HST: 122644537

Year: 2007
Make: REITNOUR
Model: STEP DECK
Unit: NA
Lic #: 6SV091
Prov: AB
VIN: D48A248R020432
Mi/KM: 11

Trailer Info
2007
REITNOUR
STEP DECK
NA
6SV091
AB
D48A248R020432
11

Table with 7 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 8254389 (255/70R22.5 H/16P SAILUN S637), ABLEVY2 (ALBERTA TIRE RECYCLING FEE), TCOA (24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE), and TRQ (*YOUR WHEELS HAVE BEEN TORQUED).

Tire Position(s)

LFI

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 \$361.38, 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.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (344.17), AB GST/HST (17.21), Total (361.38), Master Card ((361.38)), and Balance (0.00).

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

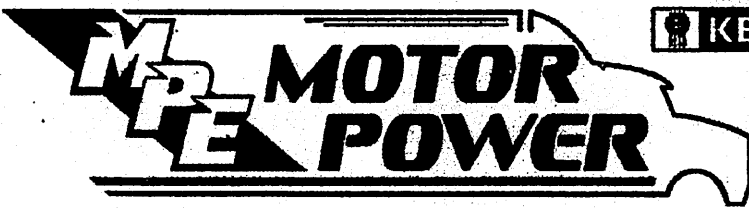
IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Nov 05 2025 18:25
Driver: MIKE
Phone: 7804993172

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 650249970
Invoice-3.4.0



KENWORTH



4941 Midland Road Billings MT 59101 • PO Box 80030 Billings MT 59108
(800) 332-7780 • (406) 252-5651 • Fax (406) 248-2010 • www.mtrpwr.com

Invoice: 01BI579702
Date / Time: 10/18/2025 1:29:42PM
Parts Order: 579702
Customer: 10811*
Branch: 01
Invoice Total: \$ 713.96
*** Credit Card ***
Page 1 of 1



01BI579702

Bill To: CASH SALE
cash sale
Billings, MT 59101

Ship To: TRUCKING
4941 Midland Rd
Billings, MT 59101

Customer P/O: trucking

Inside Slmn: Dwohleben

Delivery Method: WILL CALL

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Q27-1048-1200	MODULE-DOOR CONTROL, DRIVER KW	EA	1	\$662.30	\$662.30
			Bin Location: C3B		
AC1001	CARTRIDGE AIR DRYER SP/IS	EA	1	\$51.66	\$51.66
			Bin Location: PR10-B		

LOYALTY CARD: Y234239 DISC: 4

Sales Tax \$0.00
\$0.00

Invoice Subtotal:	\$713.96
Total Tax:	\$0.00
Invoice Total:	\$713.96

1028¹⁰

Payment Method: Credit Card Payment Terms: Net 10th Due Date: 11/10/2025

Remit To:
MOTOR POWER - BILLINGS
P.O. Box 80030
Billings, MT 59108-0030

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. No goods may be returned without a copy of the original invoice. Any manufacturer's restocking charge will be deducted from refunds or credits. Cores must be returned within 30 days of purchase to receive credit. No returns after 60 days. No returns on special orders, electrical parts, customized items or merchandise not in its original condition and packaging.

CUSTOMER'S SIGNATURE

Accounts are due by the 10th of the following month. All invoices not paid in 30 days will be subject to a 1.25% month FINANCE CHARGE. (APR 5%)

Jeffs Auto Glass
15015 118 Avenue, NW
Edmonton AB T5V 1H9
+17804515727
info@jeffsautoglass.ca
GST Registration No.:
833855257RT0001

BILL TO
881996 AB LTD
881996 AB LTD

SALES RECEIPT 79619

DATE 09/04/2025

VEHICLE
19 KENWORTH T680

QTY	DATE	PART #	DESCRIPTION	RATE	AMOUNT
1	09/04/2025	DW2038	SUPPLY AND INSTALL WINDSHIELD	315.00	315.00

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	315.00
GST @ 5%	15.75
TOTAL	330.75
TOTAL DUE	\$0.00

I solemnly declare that the foregoing claims & statements are true and repairs/replacements have been made to my satisfaction

SIGNATURE _____

Windshield Replacement is guaranteed against leaks as long as you own the vehicle except due to rust perforation. Windshield guaranteed for one

(1) month against pressure cracks, distortion or flaws in glass.



FT. PIERCE

5000 Orange Ave. · Ft. Pierce, FL 34947
Phone: (772) 924-2640 · (855) 527-7535

www.FreightlinerFL.com

MV#



RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 5 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

Table with columns: DATE ENTERED, YOUR ORDER #, DATE SHIPPED, INVOICE DATE, TIME, INVOICE NUMBER. Values: 18 JUL 25, 18 JUL 25, 210356F

SOLD TO: ACCOUNT NO. 102200, SPRUCE GROVE, AB. SHIP TO: PAGE 1 OF 1

BLANKET PO#

Table with columns: SHIP VIA, SLSM., PARTS EXPERT, TERMS, TAX #. Values: CPU, DANISHA RICHARDS, CASH, FORT PIERC 15:47

Main parts table with columns: QTY, PART NUMBER, DESCRIPTION, LIST, NET, AMOUNT. Includes items like ABP/A31S925VL and CORE DEPOSIT.

CORES MUST BE RETURNED WITHIN 10 DAYS IN ORIGINAL PACKAGING - NO EXCEPTIONS



Summary table with columns: PICKED BY, QUOTED PRICES GOOD FOR 30 DAYS, DELIVERED BY, PARTS, SUBLET, SHIPPING & HANDLING, SALES TAX, TOTAL. Includes handwritten number 59407.

All payments are due on the 10th of the following month. Purchaser agrees to pay cost of collection including interest at a rate of 1 1/2% per month on the unpaid balance, reasonable attorney's fees through trial and appellate proceedings, and costs.

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, Lou Bachrodt Freightliner, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Lou Bachrodt Freightliner, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



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

Invoice: **06AP334791**
 Date / Time: 6/16/2025 2:43:51PM
 Parts Order: 334791
 Customer: *2483
 Branch: Leduc
Invoice Total: \$ 1,320.65
 *** Mastercard-M ***
 Page 1 of 2

Purchased From
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9855

Bill To: 881996 ALBERTA LTD.
 21-51228 RR 264
 SPRUCE GROVE, AB T7Y 1E7

Ship To: 881996 ALBERTA LTD.
 21-51228 RR 264
 SPRUCE GROVE, AB T7Y 1E7
 Office Phone: (780) 499-3172
 Shop Phone: (780) 499-3172

Customer P/O: Inside Slmn: Mbudd Delivery Method: CUSTOMER PICK UP

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	25523011	AIR SPRING-SERVICE KIT	EA	1	\$121.32	\$121.32
						Bin Location: REM
	PACCAR: Loyalty Card Program M25JUN7439 10					
	PACCAR: Loyalty Card Program M25JUN7439 10					
P0100	K37-1029	FILTER-ELEMENT FUEL 10	EA	4	\$73.58	\$294.32
						Bin Location: R068 G3
	EHC055	Enviro Charge		4	\$0.55	\$2.20
P0100	L56-1042	LATCH-HOOD ASSY, AERO	EA	1	\$214.64	\$214.64
						Bin Location: REM
P0100	K161-793-22	LINING-TANK STRAP	EA	3	\$65.09	\$195.27
						Bin Location: 13G01
P0100	K161-934-11	LINING-TANK STRAP 37"	EA	3	\$60.09	\$180.27
						Bin Location: 13H02
	COUPON	PACCAR GENUINE AIR SPRINGS - CAB AND SEA		-1	\$10.00	\$-10.00
	COUPON	PACCAR GENUINE FUEL FILTER - K37		-4	\$20.00	\$-80.00
D1180	P621725	FILTER-AIR CLEANER	EA	1	\$236.16	\$236.16
						Bin Location: R080 G2
P0100	2115-01	FUEL TANK VENT, 1/2"	EA	1	\$83.36	\$83.36
						Bin Location: 13E01B
P0100	FG23806	GLADHAND-SERVICE ALUM	EA	1	\$7.97	\$7.97
						Bin Location: 10F01
P0100	FG23808	GLADHAND-EMERGENCY ALUM	EA	1	\$7.97	\$7.97
						Bin Location: 10F02

Customer Tax ID: 866639644RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$67.17
\$67.17

PAID JUN 16 2025

Total Parts:	\$1,341.28
Total Miscellaneous:	\$(90.00)
Total EHC:	\$2.20
Invoice Subtotal:	\$1,253.48
Total Tax:	\$67.17
Invoice Total:	\$1,320.65

Payment Method: Mastercard-M
Payment Terms: Due Immediately
Due Date: 06/17/2025



INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

Invoice #: 650244772
Order Date: May 26 2025
Completed Date: May 26 2025
Page: 1
Team Member: CHRMILLER

881996 ALBERTA LTD.
AB

881996 ALBERTA LTD.
AB
Phone: (780) 499-3172

Account: 61320554

GST/HST: 122644537

Year: 2019
Make: KENWORTH
Model: T680
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
8	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	376.00
8	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	96.48

(EIGHT 8)
INSTALLED BRAND NEW MICHELINS XON2 22.5x11R
PURCHASED FROM
JACK ROBINSON (WESTERN STAR)
ACHESON, AB
962796 Km
05/26/25

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 \$496.10, 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.

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

Subtotal	472.48
AB GST/HST	23.62
Total	496.10
Master Card	(496.10)
Balance	0.00

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: May 26 2025 12:17
Driver: MIKE
Phone: 7804993172

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 650244772
Invoice-3.4.0



COMMERCIAL TIRE & SERVICE CENTERS

1102 WALKER ST
WALCOTT, IA 52773
563-284-4265 Fax 563-284-4274



INVOICE NO.

447-1012110

955,000 Km

12377 Hours

Recheck Torque After 50-100 Miles in Service	Torque Setting Mileage of Unit Torqued	ft/lbs
Place a "T" in each wheel position torqued.		
Tech Signature and Svc ID#		
Customer/Witness Signature		
Printed Customer/ Witness Name		

INVOICE

Customer Info:

274124-0105
MIKE SWITYK
GRIFFIN LOGISTICS LTD SE
240019 FRONTIER PLACE SE
ROCKY VIEW, AB T1X 0N2
403-279-1031

INVOICE DATE: 05/02/2025
PICKED UP AT SHOP
LOCATION/SREP: 447/JL
APPROVAL NUM :
2025-05-03 10.45.05 JL
CLERK: JL TECH: JL

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	T A	AMOUNT	LINE #
VEHICLE LICENSE PLATE: OCA761 AB							
1.0	5077151	PM-HD-CUSTOM		91.00	T	91.00	003
1	5077227	44QT SYSTEM OIL CHANGE			T		004
1	5450119	FILTERS + LUCAS		165.39	T	165.39	005
CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):							
MILEAGE (HUB/ODOMETER/HOURS)		955000					008
VIN # (LAST 6)		952965					009
TRACTOR NUMBER		131					010
TRAILER NUMBER		NA					011
PM CHECKLIST COMPLETE?		YES					012
SERVICE TICKET NUMBER		NA					013
The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.							
Disposal fees may apply in some areas.							
Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.							

Remit payment to:							
The Goodyear Tire & Rubber Company							
1102 WALKER ST							
WALCOTT, IA 52773							

SHOP SUPPLIES FEE T 18.00 030							

TERMS: NET 30
DUE : 06/01/2025 0.00

SUB-TOTAL CONTINUED
SALES TAX
SURCHARGE \$293.59
TOTAL AMOUNT CONTINUED
PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser. Credit card transactions are subject to a 2% surcharge. Title to the property above shall remain the Seller's until paid in full. Upon default in payment, Seller is entitled to take possession thereof without notice to the Purchaser. As of January 1, 2025, if the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount. Otherwise a FINANCE CHARGE will be computed on the previous balance less any payments and credit received during the current month. The FINANCE CHARGE is computed at the lesser of the rate of 1.5% per month (18% annually) or the highest rate allowed under applicable law calculated daily and compounded monthly. Buyer shall also reimburse Seller for all costs incurred in collecting any late payments, including, legal fees. All payments made shall be applied first to any fees, interest or outstanding charges (including the FINANCE CHARGE) and then to the payment of the principal account balance. Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

SIGNATURE

PULLED BY:	CHECKED OUT BY:
------------	-----------------

CUSTOMER COPY



INVOICE

KAL TIRE
26670 114 AVENUE
UNIT 3
ACHESON, AB
T7X 6H1
Phone: 780-960-3930
Fax: 780-960-3926

L
Invoice #: 613301678
Order Date: Apr 09 2025
Completed Date: Apr 09 2025
Page: 1
Team Member: AMACLAREN

881996 ALBERTA LTD.
AB

881996 ALBERTA LTD.
AB
Phone: (780) 499-3172

Account: 61320554

GST/HST: 122644537

Year: 2007
Make: REITNOUR
Model: STEP DECK
Unit: NA
Lic #: 6SV091
Prov: AB
VIN: D48A248R020432
Mi/KM: 1

Trailer Info
2007
REITNOUR
STEP DECK
NA
6SV091
AB
D48A248R020432
1

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 8254389 (255/70R22.5 H/16P SAILUN S637), ABLEVY2 (ALBERTA TIRE RECYCLING FEE), TCOA (24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER), and TRQ (*YOUR WHEELS HAVE BEEN TORQUED).

Registration Information

Registered Owner 881996 ALBERTA LTD.
Registered Address 1
1
1 AB 1
CAN

Tire Position(s)

LMI, RMO, LMO, RMI

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 \$1,390.66, 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.

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

Summary table with 2 columns: Description, Amount. Rows: Subtotal (1,324.44), AB GST/HST (66.22), Total (1,390.66), Master Card ((1,390.66)), Balance (0.00).

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: Apr 09 2025 10:50

Driver: MIKE

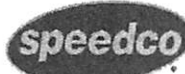
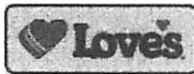
Phone: 7804993172

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 613301678

Invoice-3.4.0



TOTAL TRUCK CARE

SPEEDCO
 0950 Walcott IA SPEEDCO
 1103 Walker St Walcott, IA 52773
 (563) 284-6680

INVOICE #: 4006231953
 WORK ORDER DATE: 03/13/2025
 CLOSE DATE: 03/13/2025
 SERVICE TYPE: In Shop

SHIP TO: Griffin Logistics(3407702)
 240019 Frontier Place
 Rocky View County, AB T1X 0N2
 (403) 279-1031

SOLD TO: Griffin Logistics(3407702)
 240019 Frontier Place
 Rocky View County, AB T1X 0N2

BILL TO: CREDIT CARD CUSTOMER(3602108)
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK 73120-4108

<input checked="" type="checkbox"/>	TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
	131	1XKYD40X4KJ952965	2019	KENWORTH	928975	0CA761/AB	OTHER
<input type="checkbox"/>	TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
	T131	1RND48A248R020423	2008	REITNOUER		6SV0-91/AB	
APU # / HOURS		ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME		DRIVER CONTACT
			03/13/2025 135149	03/13/2025 143140	Mike Swityk		780-499-3172
Authorization #	AUTHORIZATION NAME		PAY TYPE	PO#	PO ISSUED BY		DR#
			Credit Card				

COMPLAINT :
 Complaint #1 Trailer- Lube/Grease- Lube/Grease Trailer.\CBELL34\2025-03-13\13:34`
 Complaint #2 Tractor/Other- PMs- PM oil change with Rotella T4 15W40 oil and Fleetguard filters.\CBELL34\2025-03-13\13:33`
 separator with driver\ULANGE1\2025-03-13\13:54`

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
PM SERVICE	Christopher Jerson;Dominic Bailey	EA	1.00	0.00	0.00	0.00	0.00
Oil Change Type	PM						
Engine Model	X15						
Oil Filter Type	PREMIUM						
500010048 ROTELLA T4 TP 15W40 CK4 BULK		EA	38.00	5.18	5.18	0.00	196.99
FLELF14000NN CMMNS ISX OIL FILTER		EA	1.00	50.91	50.91	0.00	50.91
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	5.21	5.21	0.00	10.41
FLEFF5825NN FUEL FILTER		EA	1.00	67.58	67.58	0.00	67.58
PC K371029 PACCAR FUEL FILTER		EA	1.00	68.11	68.11	0.00	68.11
PM Oil Service		EA	1.00	79.00	0.00	79.00	79.00
Fees							16.99
Lube/Grease	Christopher Jerson;Dominic Bailey	EA	1.00	0.00	0.00	0.00	0.00
550027637 GADUS GREASE S3 V220C 396 LBS		EA	1.00	4.89	4.89	0.00	4.89
Trailer Lube		EA	1.00	12.99	0.00	12.99	12.99
LUC 10091 OIL STABILIZER BULK		EA	8.00	4.99	3.11	0.00	24.88
BALPA30269 CBN AIR FILTER (CAF24036)		EA	1.00	34.99	34.99	0.00	34.99



TOTAL TRUCK CARE

SPEEDCO
 0950 Walcott IA SPEEDCO
 1103 Walker St Walcott , IA 52773
 (563) 284-6680

INVOICE # : 4006231953
 WORK ORDER DATE : 03/13/2025
 CLOSE DATE : 03/13/2025
 SERVICE TYPE : In Shop

SHIP TO : Griffin Logistics(3407702)
 240019 Frontier Place
 Rocky View County , AB T1X 0N2
 (403) 279-1031

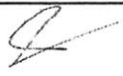
SOLD TO : Griffin Logistics(3407702)
 240019 Frontier Place
 Rocky View County , AB T1X 0N2

BILL TO : CREDIT CARD CUSTOMER(3602108)
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY , OK 73120-4108

BALPA30093 CBN AIR FILTER (CAF24035)	EA	2.00	29.99	29.99	0.00	59.98	
						Parts	533.78
						Labor	91.99
						Tires	0.00
						Fees	16.99
						Customer Discount*	15.04
						Site Discount	0.00
						Tax	43.94
						Total	671.66

* Customer Discount may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS: pm service, trailer lube, installed 1 gallon of lucas, replaced both cabin filters and customer took an extra filter for the bunk to go. k37-1029 fuel water separator filter not installed during service, customer took with.\V\LANGE1\03/13/2025\14:07

Driver Signature: 

DID YOU LOVE IT?

Please take a short survey about your experience today:
 Visit Loves.com/survey

Or Scan the QR Code below:





partsfortrucks.com

11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559
Fax: (780) 455-0589

Invoice: 02P94365
Date / Time: 2024-12-16 7:45:32AM
Parts Order: 94365
Customer: 00102
Branch: FBP02
Invoice Total: \$ 357.12
*** COD ***
Page 1 of 1



Bill To: CASH CUSTOMER
11355 261 STREET
ACHESON, AB T7X 6C7

Ship To: 881996 ALBERTA LTD
...
ACHESON, AB

Customer P/O:

Invoiced By: Imatiuk

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PF46081	FUEL ELEMENT	EA	2	\$59.25	\$118.50
FS	SMALL SPIN-ON FILTER < 8"		2	\$0.55	\$1.10
BF46129	FUEL SPIN ON DIESEL	EA	1	\$79.43	\$79.43
FL	LARGE SPIN-ON FILTER > 8"		1	\$1.25	\$1.25
BD50000	LUBE SPIN-ON	EA	1	\$61.89	\$61.89
FL	LARGE SPIN-ON FILTER > 8"		1	\$1.25	\$1.25
20002	HEAVY DUTY OIL STABILIZER 3.786 L	EA	1	\$43.84	\$43.84
550057733	ROTELLA ELC PRE DILUTED 50/50	EA	3	\$10.95	\$32.85

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$17.01

Total Parts:	\$336.51
Total EHC:	\$3.60
Invoice Subtotal:	\$340.11
Total Tax:	\$17.01
Invoice Total:	\$357.12

Payment Method:
COD

Payment Terms:
COD

Due Date:
12/17/2024

Remit To:

Parts For Trucks - West Edmonton
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



TOTAL TRUCK CARE

SPEEDCO
 0904 Baytown TX SPEEDCO
 2110 E I-10 Baytown, TX 77520
 (281) 424-7267

WORK ORDER #: 4005218656
 WORK ORDER DATE: 10/31/2024
 CLOSE DATE:
 SERVICE TYPE: In Shop

SHIP TO: Griffin Logistics(3407702)
 240019 Frontier Place
 Rocky View County, AB T1X 0N2
 (403) 279-1031

SOLD TO: Griffin Logistics(3407702)
 240019 Frontier Place
 Rocky View County, AB T1X 0N2

BILL TO: CREDIT CARD CUSTOMER(3602108)
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK 73120-4108

<input checked="" type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
131	1XKYD40X4KJ952965	2019	KENWORTH	870806	OCA761/AB	OTHER
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
				Mike Swityk	780-499-3172	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Credit Card				

COMPLAINT:
 Complaint #1 Tractor/Other- PMs- PM oil change with Rotella T4 15W40 oil and Fleetguard filters.\JBROOKSHIRE\2024-10-31\16:39"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
PM SERVICE		EA	1.00	0.00	0.00	0.00	0.00
Oil Change Type	PM						
Engine Model	X15						
Oil Filter Type	STANDARD						
500010048 ROTELLA T4 TP		EA	40.00	4.76	4.76	0.00	190.50
15W40 CK4 BULK		EA	1.00	45.76	45.76	0.00	45.76
FLELF14000NN CMMNS ISX		EA	2.00	4.78	4.78	0.00	9.56
OIL FILTER		EA	1.00	60.38	60.38	0.00	60.38
550027637 GADUS GREASE		EA	1.00	57.80	57.80	0.00	57.80
S3 V220C 396 LBS		EA	1.00	79.00	0.00	79.00	79.00
FLEFF5825NN FUEL FILTER							
PC K371029 PACCAR FUEL							
FILTER							
PM Oil Service							
Fees							16.99
LUC 10002 OIL STABILIZER 1 GAL/		EA	1.00	39.99	24.95	0.00	24.95
JUG							
					Parts		403.99
					Labor		79.00
					Tires		0.00
					Fees		16.99
					Customer Discount*		15.04
					Site Discount		0.00
					Tax		33.50
					Total		518.44

72063



SERVICING DEALERSHIP

OKLAHOMA KENWORTH, LLC, DBA

MHC KENWORTH - TULSA

6141 SOUTH 49TH WEST AVENUE

TULSA, OK 74131

1-918-446-5521

PARTS INVOICE

Customer No: 1	Phone: (780) 499-3172	PO#:	Invoice No: T00485600983197
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Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		TOMMY H	1	7/26/2024



SOLD TO

Mike Switwk

SHIP TO

CUSTOMER P/U

Line	Part Number	Description	Ordered	E/O	Shipped	Each	Total
1	RFT4695001	PUMP W/GRO MMET-WASH	1		1	46.01	46.01
2	C5720S	CAP WIPER BOTTLE	1		1	1.39	1.39
3	LF14000NNFLG	DO NOT ORD ER	1		1	70.07	70.07
4	FF5825NNFLG	FILTER-FUE L	1		1	89.07	89.07

* *Skip the Counter! Text us your part orders at 918-446-5521* *

Type	Amount	Authorization	Number
MC/D	226.51	84294J	4397

SUBTOTAL	206.54
TAX 9.667 %	19.97
SUBLET	
OTHER	326 ¹⁷
SHIPPING	



TOTAL DUE	226.51
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CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT WWW.MHC.COM/DEALER/TERMS.HTM ("Terms and Conditions") which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale of the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

agree to pay the above total amount according to the card issuer agreement.

CUSTOMER AUTHORIZED SIGNATURE