

012-9
MAY

Maintenance History (All work types) - TR346

All History

Work Order ID	Description	Direct Labor \$	Sublet Vendor Labor \$	Part \$	Total \$	Total Labor Hrs	Status Date
77099	1 - ELITE DIESEL: ENGINE SWAP	\$0.00	\$12,825.00	\$26,500.00	\$39,325.00	0.00	4/16/2026
76171	1 - CARSTAR: PAINT	\$0.00	\$4,933.00	\$0.00	\$4,933.00	0.00	2/19/2026
75609	1 - INSTALL CAB BUMP STOPS 2 - INSTALL HEADACHE RACK 3 - INSTALL HYDRAULIC TANK 4 - WELDING 5 - PREP FOR AUCTION 6 - REPAIR AIR LEAKS 7 - REPLACE PTO PUMP 8 - REPAIR LIGHTS 9 - REPLACE OUTSIDE AIR TEMPERATURE SENSOR	\$5,943.75	\$0.00	\$4,030.99	\$9,974.74	79.25	1/29/2026
76169	1 - IN CIRCLES GLASS: INSTALL WINDSHIELD	\$0.00	\$100.00	\$0.00	\$100.00	0.00	2/19/2026
76037	1 - RIG UP	\$918.75	\$0.00	\$592.21	\$1,510.96	12.25	2/12/2026
76871	1 - RIG UP FOR AUCTION	\$525.00	\$0.00	\$169.06	\$694.06	7.00	4/7/2026
Totals:		\$7,387.50	\$17,858.00	\$4,792.26	\$56,537.76	98.50	



Maintenance Work Order

Work Order: 72840
Priority: Normal
Due Date:

Scheduling:

Status: In Stock Engine
Status Date: 8/11/2025
Total Cost: \$19,533.59

Mechanic Name	Schedule Date	Work Complete?
LES GERVAIS	7/23/2025	<input type="checkbox"/>

Equipment ID: 6NZ01434	Description: ENGINE
Work Order Job:	VIN #
Current Job:	Serial #
Current Location:	License Plate #
Equipment Foreman:	Make:
Work Order Foreman:	Model:
	Carrier Name:

Meter Reading:	Hours: 0	on	by	New Hours:	_____
	Odometer: 0	on	by	New Odometer:	_____
Last Hour Service (Lifetime):		on			
Last Odometer Service (Lifetime):		on			

Problem Description: 1 - ENGINE OVERHAUL

Labor Items:

Work Code	Item Code	Total Hrs	Est. Hours	Est. Total	Total \$
01	ENGINE / UNDER HOOD	80.00	0.00	0.000000	\$6000.00

Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
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Parts List:

Part Num	Name	UOM	Qty Needed	Qty Used	Est. Unit Price	Est. Total	Total \$
1018468	BEARIN G	EA	1.00	1.00	\$72.53	\$72.53	\$76.16
1100004	SEAL	EA	2.00	2.00	\$14.64	\$29.28	\$30.77
1185068	SEAL O RING	EA	1.00	1.00	\$4.05	\$4.05	\$5.90
1280331	HOSE	EA	1.00	1.00	\$8.06	\$8.06	\$8.09
1304698	SLEEVE	EA	1.00	1.00	\$95.67	\$95.67	\$77.07
1497378	GROMM ET	EA	18.00	18.00	\$10.20	\$183.60	\$182.07
1653931	BOLT	EA	5.00	5.00	\$1.87	\$9.35	\$10.06
1656170	PLUG	EA	3.00	3.00	\$13.80	\$41.40	\$43.31
1891814	GASKET KIT	EA	1.00	1.00	\$145.61	\$145.61	\$152.89
1S4295	GASKET	EA	1.00	1.00	\$13.42	\$13.42	\$14.09



Maintenance Work Order

Work Order: 72840
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Needed	Qty Used	Est. Unit Price	Est. Total	Total \$
2016617	SENSOR GP-SP	EA	1.00	1.00	\$283.82	\$283.82	\$298.01
2197477	ADAPTE R	EA	1.00	1.00	\$745.19	\$745.19	\$782.45
2341877	KIT - STRUCTURE	EA	1.00	1.00	\$149.53	\$149.53	\$154.18
2401614	OIL PAN SLEEVE	EA	24.00	24.00	\$14.06	\$337.44	\$401.75
2477133	REGULATOR	EA	2.00	2.00	\$91.81	\$183.62	\$192.80
2617552	SUPPORT	EA	1.00	1.00	\$891.49	\$891.49	\$799.08
2773076	TUBE AS - OIL	EA	6.00	6.00	\$172.14	\$1032.84	\$1084.48
3483681	KIT GASKET	EA	1.00	1.00	\$935.38	\$935.38	\$1090.05
3P1155	SEAL ORING	EA	1.00	1.00	\$13.29	\$13.29	\$19.14
3S9643	SEAL	EA	2.00	2.00	\$24.64	\$49.28	\$50.82
5900195	PAINT-YELLOW	EA	4.00	4.00	\$18.73	\$74.92	\$78.67
5J5793	BOLT	EA	9.00	9.00	\$21.01	\$189.09	\$198.54
6V3683	SEAL O RING	EA	1.00	1.00	\$12.61	\$12.61	\$15.45
800.3520211	W/PUMP CAT	EA	1.00	1.00	\$477.42	\$477.42	\$501.29
8600889	ALTERNATOR	EA	1.00	1.00	\$315.00	\$315.00	\$330.75
89101DYC	PULLEY - FLAT 74X39.25 MM ST (can also use 36091)	EA	1.00	1.00	\$37.42	\$37.42	\$46.36
89112DYC	PULLEY	EA	1.00	1.00	\$81.67	\$81.67	\$99.56
89447DYC	TENSIO NER	EA	1.00	1.00	\$158.94	\$158.94	\$180.71
89485DYC	TENSIO NER	EA	1.00	1.00	\$169.03	\$169.03	\$177.48
8J4351	SEAL O RING	EA	1.00	1.00	\$19.70	\$19.70	\$24.13
9Y4104	HOSE	EA	1.00	1.00	\$19.38	\$19.38	\$22.82
D68-6000-064	PULLEY ALTERNATOR	EA	1.00	1.00	\$221.35	\$221.35	\$233.33

Maintenance Work Order

Work Order: 72840
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Needed	Qty Used	Est. Unit Price	Est. Total	Total \$
D84-1000-3061460	BELT	EA	1.00	1.00	\$59.48	\$59.48	\$62.45
D84-1000-3082370	BELT - 8 RIB	EA	1.00	1.00	\$81.30	\$81.30	\$85.37
FLT4425Q	AC COMPRESSOR	EA	1.00	1.00	\$398.00	\$398.00	\$417.90
FLTBT990 K8	POLY RIB BELT	EA	1.00	1.00	\$53.62	\$53.62	\$56.30
IMBMCB3 406EHKT	HARDWARE KIT	EA	1.00	1.00	\$289.00	\$289.00	\$303.45
IPDKIF735 2/002	IN-FRAME OVERHAUL KIT	EA	1.00	1.00	\$4951.40	\$4951.40	\$5198.97
N25-63062RS	PILOT BEARING	EA	1.00	1.00	\$10.95	\$10.95	\$11.50
P208-105	12PK OF 5/16 NC INSERT	EA	1.00	1.00	\$14.67	\$14.67	\$15.40

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	Total \$
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	Total \$
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Warranty Information:

Item Code	Description	Expiration Date	Expiration Hours	Expiration Miles
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Backlog Items:

Date	Work Code	Item Code
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Maintenance Work Order

Work Order: 72840
Priority: Normal
Due Date:

Notes:

8/11/2025 PAIGE ELIAS

1 - LES - ENGINE OVERHAUL, REMOVE VALVE COVERS AND OIL PAN AND INSPECT, FOUND #4 PISTON FAILED AND PISTON SKIRT IN THE OIL PAN, ALL VALVES ARE TIGHT AND AIR COMPRESSOR HEAD IS DISCOLORED INDICATING A SEVERE OVERHEAT, CAM AND ROCKERS HAVE SOME MINOR CALLING, REMOVE OIL PUMP AND INSPECT, REGULATOR IS SEZIED IN PUMP BODY, REMOVE #4 ROD AND #6 MAIN CAPS, CRANK LOOKS OKAY, REMOVE ALL NECESSARY COMPONENTS TO REMOVE CYLINDER HEAD AND REMOVE HEAD, REMOVE ALL PISTONS AND LINERS, REMOVE STARTER, FLYWHEEL, REAR MAIN SEAL AND FLYWHEEL HOUSING, REMOVE AIR COMPRESSOR AND ALL NECESSARY COMPONENTS TO REMOVE FRONT GEAR COVER, REMOVE FRONT COVER, TIMING GEARS AND PLATE, START CLEANING DECK AND BLOCK, CLEAN CYLINDER HEAD SPACER PLATE, MACHINE ALL COUNTER BORES AND TEST FIT NEW LINERS WITH SHIMS, CHECK AND ADJUST LINER PROTRUSION, REMOVE AL PARTS FROM CYLINDER HEAD, CAM SHAFT, SENSORS, FITTINGS, ETC., REMOVE CRANK SHAFT AND ALL OIL GALLERY PLUGS FROM BLOCK, CLEAN BLOCK AND FLUSH OUT ALL GALLERIES, POLISH ALL CRANK JOURNALS AND CLEAN PARTS, CLEAN AND INSTALL CRANK, CHECK ENGINE PLAY, INSTALL LINERS AND DOUBLE CHECK LINER PROTRUSION, CLEAN PARTS, ASSEMBLE PISTON AND RODS, REPLACED #4 ROD WITH A USED ROD FROM SUMMIT, INSTALL PISTONS AND TORQUE RODS, INSTALLED NEW PISTON COOLING BOZZLES AS OLD NOZZLES WERE LEFT LOOSE INT HE OIL PAN, INSTALL FLYWHEEL HOUSING ADN A NEW REAR CRANK SEAL, INSTALL TIMING GEAR PLATE, TIMING GEARS AND FRONT GEAR HOUSING, INSTALL FRONT CRANK SEAL, VIBRATION DAMPER, PUMP DRIVE, FUEL PUMP AND A NEW WATER PUMP, INSTALL OIL FILTER BASE, OIL COOLER AND BONNETS, CLEAN PARTS, INSTALL AND TORQUE CYLINDER HEAD, CLEAN AND INSTALL INJECTORS, POLISH CAM, CLEAN AND INSTALL, INSTALL CAM GEAR, SET TIMING AND BACK LASH, INSTALL PEANUT COVER AND VALE COVER BASE, CLEAN AND INSTALL VALVE BRIDGES AND ROCKERS, CLEAN AND INSTALL JAKES, ADJUST ALL VALVES, INJECTORS AND JAKES, CLEAN AND INSTALL VALVE COVERS, OIL PUMP, OIL PIPINGAND OIL PAN, INSTALL FRONT COVER SUPPORTS, DIPSTICK TUBE, ECM, ETC., MAKE UP AND INSTALL NEW FUEL LINES, REMOVE AIR COMPRESSOR FROM ENGINE OUT OF UNIT #TQ720, CLEAN ANDINSTALL, INSTALL AIR COMPRESSOR LINES, REPAIR RUBBED WIRING ON ENGINE HARNESS AT ECM CONNECTOR AND INSTALL WIRING HARNESS, CLEAN AND INSTALL EXHAUST MANIFOLD, TURBO, TURBO LINES, THERMOSTAT HOUSING AND ACCESSORY BRACKET, ROB TENSIONERS AND IDLER PULLEY FROM ENGINE IN #TQ720 AND INSTALL, REPLACED OIL AND FUEL FILTERS, PRIME AND PAINT ENGINE, REMOVE VALVE COVERS, PAINT AN DREINSTALL WITH NEW GASKETS AND ISOLATORS, INSTALL ALL ACCESSORIES, BELTS AND REAR ENGINE MOUNTS

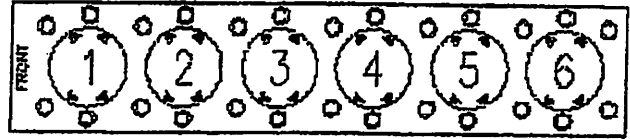
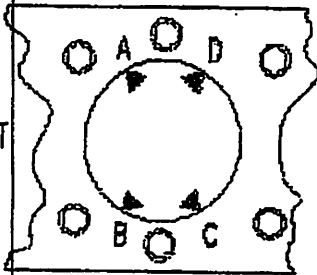
Date JULY 28/25 Miles, Km
Hours

Engine
Serial Number

Vehicle
Serial Number

6N201434 W.O. 72840

FRONT



Liner Projection
Max 0.15 mm (.006 in)
Min 0.03 mm (.001 in)

Max Variation Each Cylinder
Max 0.051 mm (.002 in)

Max Variation of AVG
Between
Adjacent Liners
Max 0.051 mm (.002 in)

1A	0.006
1B	0.006
1C	0.006
1D	0.006
SUM 1	
AVG 1	
2A	0.005
2B	0.006
2C	0.005
2D	0.005
SUM 2	
AVG 2	
3A	0.005
3B	0.006
3C	0.006
3D	0.005
SUM 3	
AVG 3	
4A	0.006
4B	0.006
4C	0.006
4D	0.006
SUM 4	
AVG 4	
5A	0.006
5B	0.006
5C	0.005
5D	0.005
SUM 5	
AVG 5	
6A	0.006
6B	0.006
6C	0.006
6D	0.005
SUM 6	
AVG 6	

Max 1A-1D	
Min 1A-1D	
Variation	
Max 2A-2D	
Min 2A-2D	
Variation	
Max 3A-3D	
Min 3A-3D	
Variation	
Max 4A-4D	
Min 4A-4D	
Variation	
Max 5A-5D	
Min 5A-5D	
Variation	
Max 6A-6D	
Min 6A-6D	
Variation	

AVG 1	
AVG 2	
Variation	
AVG 2	
AVG 3	
Variation	
AVG 3	
AVG 4	
Variation	
AVG 4	
AVG 5	
Variation	
AVG 5	
AVG 6	
Variation	

Max Variation of AVG Under
One Cylinder Head
Max 0.102 mm (.004 in)

Max AVG 1-6	
Min AVG 1-6	
Variation	



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **01P176755**
Date / Time: 7/24/2025 9:48:47AM
Parts Order: 176755
Customer: 33119
Branch: Taber
Invoice Total: \$ 3,864.80
*** Charge ***

Page 1 of 2

Bill To: MIKE VAIL TRUCKING LTD
4531-32ND ST S.E.
CALGARY, AB T2B 3P8

Ship To: MIKE VAIL TRUCKING LTD
4531-32ND ST S.E.
CALGARY, AB T2B 3P8
Office Phone: 403-272-5487
Fax: 403-248-4629
Email: pelias@mikevailtrucking.com

Customer P/O: 6NZ01434

Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
✓ 800.3520211 ✓	W/PUMP CAT	EA	1	\$782.66	\$477.42	\$477.42
				Bin Location: D1.9		
2477133 ✓	REGULATOR-TE	EA	2	\$163.94	\$91.81	\$183.62
				Bin Location: STK102		
3S9643 ✓	SEAL	EA	2	\$44.00	\$24.64	\$49.28
				Bin Location: STK71		
IPD1891814 ✓	GSK SET, OIL COOLER	EA	1	\$215.50	\$145.61	\$145.61
				Bin Location: STS42		
2773076	TUBE AS.-OIL	EA	6	\$256.17	\$172.14	\$1,032.84
				Bin Location: STK33		
2401614	SLEEVE AS	EA	24	\$25.10	\$14.06	\$337.44
				Bin Location: STK66		
1018468 ✓	BEARING	EA	1	\$107.94	\$72.53	\$72.53
				Bin Location: STK83		
IPD2341877	SET REAR	EA	1	\$206.50	\$149.53	\$149.53
				Bin Location: A1.4		
3483681	KIT-GASKET(F	EA	1	\$1,391.93	\$935.38	\$935.38
				Bin Location: A1.5		
1497378	GROMMET	EA	18	\$15.18	\$0.00	\$0.00
Item Backordered - Emergency						
2016617	SENSOR GP-SP	EA	1	\$422.35	\$283.82	\$283.82
				Bin Location: STK11		
3P1155	SEAL-O-RING	PC	1	\$19.78	\$13.29	\$13.29
				Bin Location: STK48		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$184.04
Sales Tax	\$0.00
Total:	\$184.04

Invoice Subtotal:	\$3,680.76
Total Tax:	\$184.04
Invoice Total:	\$3,864.80

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
08/23/2025



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 01P177125
Date / Time: 7/28/2025 4:31:08PM
Parts Order: 177125
Customer:
Branch: Taber
Invoice Total: \$943.61
*** Charge ***
Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ CORE

Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
89485	HD TENSIO	EA	1	\$277.10	\$169.03	\$169.03
				Bin Location: D3.2		
89447	HD TENSIO	EA	1	\$280.58	\$158.94	\$158.94
				Bin Location: E4.3		
89101	HD PULLEY	EA	1	\$61.34	\$37.42	\$37.42
				Bin Location: STP52		
✓ 89112	HD PULLEY	EA	1	\$133.88	\$81.87	\$81.87
				Bin Location: STK22		
✓ FLT4425Q	Fleatrite AC Compressor	EA	1	\$704.18	\$398.00	\$398.00
				Bin Location: C2.8		
FLTBT980K8	Poly Rib Belt	EA	1	\$59.70	\$53.62	\$53.62
				Bin Location: BELT		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$44.93
Sales Tax	\$0.00
Total:	\$44.93

Invoice Subtotal:	\$898.68
Total Tax:	\$44.93
Invoice Total:	\$943.61

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/27/2025

Remit To:

Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1830, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 01P177443
Date / Time: 7/31/2025 10:28:37AM
Parts Order: 177443
Customer:
Branch: Taber
Invoice Total: \$303.45
*** Charge ***
Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ01434

Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
✓IMBMCB3406EHKT	KIT-HARDWARE	EA	1	\$430.76	\$289.00	\$289.00
Bin Location: P4.5						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$14.45
Sales Tax	\$0.00
Total:	\$14.45

Invoice Subtotal:	\$289.00
Total Tax:	\$14.45
Invoice Total:	\$303.45

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
08/30/2025

Remit To:

Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 01P177461
 Date / Time: 7/31/2025 12:16:36PM
 Parts Order: 177461
 Customer:
 Branch: Taber
 Invoice Total: **\$1,718.51**
 *** Charge ***
 Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ01434

Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
2197477	ADAPTER	PC	1	\$1,330.70	\$745.19	\$745.19
2617552	SUPPORT	PC	1	\$1,508.58	\$891.49	\$891.49

GST/HST Number: 136235181

Detail Tax Info:

GST	\$81.83
Sales Tax	\$0.00
Total:	\$81.83

Invoice Subtotal:	\$1,636.68
Total Tax:	\$81.83
Invoice Total:	\$1,718.51

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
08/30/2025

Remit To:

Summit Motors Ltd.
 4801 46th Avenue
 Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____



KENWORTH

GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER

PC1228693



Date: 08-01-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			BRD	PICK UP		6NZ04134		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

	PO & SIGNAUTRE	REQUIRED - NO EXCEPTIONS						
	5J5793	BOLT	9	9	0	25.21	21.01	189.09
8888	1653931	BOLT-HEX HEA	5	5	0	2.24	1.87	9.35
	p/u table							

 THANK YOU! WE APPRECIATE YOUR BUSINESS!
 MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
 AFTERTHOUS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM

09:19AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	198.44
Freight	0.00
GST	9.92
Sales tax	0.00
Please Pay	208.36

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
 BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD



5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER

PC1228912



Date: 08-06-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
			TRN	PICK UP			6nz03434	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		PO & SIGNAUTRE REQUIRED - NO EXCEPTIONS						
	HANEL D68-6000-064	PULLEY-ALTERNATOR	1	1		307.43	221.35	221.35

 THANK YOU! WE APPRECIATE YOUR BUSINESS!
 MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
 AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM

08:13AM PARTS TAX.

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	221.35
Freight	0.00
GST	11.07
Sales tax	0.00
Please Pay	232.42

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER