

E16-13
BLUE-MAR

Job Report



Job # 15772
Unit # 0
Serial # 0
Odometer 0
Op-Hours 0
Technician JAKAR

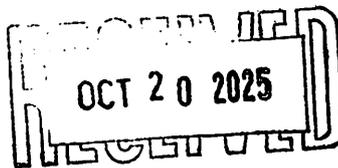
Date 10/18/25
Shop # JAKAR
Company JAKAR TRUCKING LTD
Address BOX 333 Brooks, AB T1P 1B4
Phone # 1 403 793 0173
Bill To
Account # 143
Contact STACEY RICE
Company RICE BROS TRUCKING LTD
Address PO BOX 327 DUX-HESS AB T0J 0Z0
Phone # 362 3246 F 362 7378

Description CONTRACT LABOR /// OCT 14 4 HRS /// OCT 15 8 HRS /// OCT 16 8 HRS /// OCT 17 8 HRS ///
TOTAL 28 HRS /// THANK YOU ///

Part Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	28	\$50.00	\$1,400.00
				Labor	\$1,400.00
				Total	\$1,400.00
				+ 5% GST	\$70.00
				+ 0% VS MC FEF	\$0.00
				Amount Due	\$1,470.00

\$ 200.00

GL#: 5110
PROJECT Unit 96



POSTED

COPY



Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: _____ Mileage: _____ Hrs: _____

Repairs Needed: _____

Oct 14- unit 96- Adjust clutch linkage
Oct 15- TRBB 4- Remove all hubs, clean and install new hubs, install wheels and replace 3 tires
Oct 16- unit 55- Remove Driveline and lines for Transmission
Oct 17- unit 55- Remove transmission, clutch and flywheel.

Parts Used

Quantity	Part Number	Part Description

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____

Oct 14- 4hrs
Oct 15- 8hrs
Oct 16- 8hrs
Oct 17- 8hrs



Work Order and Repairs Needed

Truck Unit #: 96 Trailer Unit #: _____ Mileage: 219828 Hrs: 11784

Repairs Needed: Completed CUIA Inspection

Parts Used

Quantity	Part Number	Part Discription

Requested by: Scott Repaired By: Scott

Date of Request: March 7/25 Date Completed: March 7/25

Comments: _____



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: **03P50547**
 Date / Time: 3/24/2025 8:53:04AM
 Parts Order: 50547
 Customer:
 Branch: Brooks
 Invoice Total: **\$8,635.50**
 *** Charge ***
 Page 1 of 3

Bill To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2
Office Phone: 403-501-8556
Email:

Customer P/O: STOCK/UNITS MAR 17-24 2025 Invoiced By: dylanc Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
562.U14752A	FLARED EXHAUST ADAPTER 4.750	EA	1	\$30.04	\$19.83	\$19.83
562.U15881A	ADAPTER, FLARED EXH 5.88" ALZ (P206615)	EA	1	\$35.82	\$23.51	\$23.51
563.59035	HOOD MIRROR ASSY LH BLACK	EA	1		\$336.24	\$336.24
UNIT:59 03-17-2025						
288605G	TP-5 VALV	EA	1	\$378.51	\$192.85	\$192.85
Bin Location: SP						
010023824	FANBLADE 11-BLADES 32"	EA	1	\$490.46	\$335.97	\$335.97
UNIT:35						
170.228859	VALVE, QR	EA	1	\$14.76	\$9.74	\$9.74
Bin Location: 01G07						
UNIT:17						
STH200A-12V-A	STROBE LIGHT, AMBER 12V/24V	EA	1	\$355.04	\$243.20	\$243.20
HOR2SDP	REPAIR KITS	EA	1	\$1,851.02	\$1,267.95	\$1,267.95
Bin Location: UD2.2						
UNIT:17 03-17-2025						
1090-08650-01	CLUTCH FAN K32 BORG WARNER	EA	1	\$2,164.48	\$1,559.69	\$1,559.69
UNIT:32						
577.A4410323810	ABS SENSOR	EA	1	\$52.10	\$34.39	\$34.39
Bin Location: 01H04						
unit:17						
462.ESPFL6S	CLUTCH ROD END, 3/8"	EA	2	\$17.94	\$11.84	\$23.68
Bin Location: S1.7						
UNIT:96						
512895	D170/D190 LOCK REPAIR KIT	EA	1	\$171.30	\$167.34	\$167.34
Bin Location: SP						
UNIT 17 DELIVERED TO SHOP MARCH 18						
K124-402-1	ROD-END	EA	1	\$192.20	\$191.76	\$191.76
Bin Location: 01B02						
UNIT:96						
K124-402-2	ROD-END	EA	1	\$192.20	\$191.76	\$191.76
Bin Location: 01B02						
UNIT:96						
1R812	RACE FOR	EA	2	\$71.56	\$49.02	\$98.04
UNIT:96						
HJ122012	KW CLUTCH	EA	2	\$117.40	\$80.42	\$160.84
UNIT:96						
SPF6S	END,ROD	EA	2	\$25.66	\$17.58	\$35.16

** See Last Page for Invoice Total **



KIRK'S TRAIL TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 RICETR
 RICE BROS TRUCKING LTD.
 BOX 327

INVOICE B200466

CONTACT:

DATE: 24 Nov 30

DUCHESS
 TOJ OZO
 TEL:

AB

INVOICE TO:

FAX: 403 3627978

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
8:33 PM		NET 30	R866171515
			513960

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
3	954900 TRIANGLE TB536 *** E/2 L/2 TL	1400R24 ***	G	2300.00	0	2300.00	6900.00
3	TTOTRM TIRE RECYCLING FEE - OTR OVER 24" TO 33" LARGE OTR TIRES WITH A RIM GREATER THAN 39" -- NO ENVIROMENTAL FEE		G	100.00	0	100.00	300.00
1	11- 14.00R24 TRIANGLE TIRES PICKED UP BY JASON. NEED TO TRACK DOWN INVOICE AND 5 MORE TIRES????? SHP Shop Supplies		G		0	N/C	N/C
Payment Method: OnAccount=7560.00							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

RECEIVED
 DEC 02 2024

GL#: 5112
 PROJECT: unit 96

POSTED
 COPY

WARNING: PLEASE ENSURE LUG NUTS ARE RETIGHTED WITHIN THE FIRST 100 KM'S



LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: _____ Signature: _____
 With the above signature I agree to the terms below and acknowledge my liability for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment, and also authorized A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	6900.00
LABOUR:	N/C
OTHER:	300.00
SUB-TOTAL:	7200.00
GST:	360.00
PST:	N/C
TOTAL:	7560.00



SUMMIT MOTORS LTD.

4801 45 Ave
Taber, AB T1G 2A1 (403) 223-3553
Box 1630 140-15 Ave E (403) 501-5887
Brooks, AB T1R 1C4 (403) 548-6444
Redcliff, AB T0J 2P0

Bill To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2
Office Phone: 403-501-8556
Email:

Customer P/O: SHOP, UNITS/ NOV 25-DEC 2, 24

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc Description / Ref Number U/M Quantity List Price Price Ext

DSCP32 4+ ARCTIC, 320Z EA 36 \$87.02 \$45.91 \$1,652.76
SHOP STK DELIVERED NOV25

577,55517 MOTOR, ACTUATOR, A/C EA 1 \$74.22 \$48.99 \$48.99

SH550045135 ROTT4TRIPROT15W40CJ43 SLA01K EA 6 \$52.40 \$34.46 \$206.76
UNIT:11

ENVIRO FEE 5 LTR EA 6 \$0.90 \$0.90 \$5.40
UNIT:11

564,59044 H/LAMP EA 1 \$275.00 \$181.50 \$181.50
26

564,75081 H/LIGHT ASSY R/H EA 1 \$181.50 \$181.50 \$181.50
26

512844 SHIFT FORK EA 1 \$228.10 \$156.93 \$156.93
UNIT:44

SH550046071 TELLUS S2 VK 22 1 5UGL EA 3 \$215.74 \$132.68 \$388.04
UNIT:88

ENVIRO FEE 20 LTR EA 3 \$3.60 \$3.60 \$10.80
UNIT:88

CROSS CHAIN EA 3 \$29.94 \$89.82 \$89.82
UNIT:88

131446KETN KIT-VOKE ASSY EA 1 \$1,210.86 \$737.27 \$737.27
UNIT:44

51-802EP BATTERY DISCONNECT SWITCH EA 4 \$68.88 \$45.46 \$181.84
UNIT:44

512895ETN DIFF LOCK REPAIR KIT EA 1 \$305.34 \$209.16 \$209.16
UNIT:44

573,1005,1 REPLACEMENT LID EA 4 \$5.22 \$3.45 \$13.80
UNIT:44

22004-14 MOUNT BUSHING, AUX TRANSMISSION EA 2 \$129.20 \$88.50 \$177.00
UNIT:88

1101A042 AIR SPRG, EA 1 \$178.60 \$129.70 \$129.70
UNIT:88

20-2800-70-1500 ESPAR DIGI-MAX CONTROLLER EA 1 \$442.15 \$201.91 \$201.91
UNIT:88

** See Last Page for Invoice Total **

Invoice: 03P48642
Date / Time: 11/30/2024 12:13:30PM
Parts Order: 46642
Customer: Brooks
Branch: Brooks
Invoice Total: \$4,812.34
... Charge ...
Page 1 of 2



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 45 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: **03P46639**
Date / Time: 11/25/2024 1:30:56PM
Parts Order: 46639
Customer:
Branch: Brooks
Invoice Total: **\$16,603.53**
*** Charge ***

Page 2 of 4

Bill To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2
Office Phone: 403-501-8556
Email:

Customer P/O: SHOP/UNITS NOV 18-25

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
45						
8200308	DELCO SALE	EA	1	\$982.58	\$549.00	\$549.00
	UNIT 9 DELIVERED TO SHOP NOV 20					
4988280	GASKET, HYDRAULIC PUMP	EA	2	\$7.39	\$5.96	\$11.92
	unit: 16					
1075769	SEAL O RING	EA	2	\$17.68	\$11.88	\$23.76
	UNIT: 16					
100.4515.22	KIT, BRAK	EA	1	\$17.46	\$11.52	\$11.52
C30892525	CLUTCH, INSTALLATION 1552 2.00	EA	1	\$2,192.00	\$1,289.41	\$1,289.41
	UNIT: 96 11-21-2024					
CK2468CL	CLUTCH INSTALLATION KIT RT	EA	1	\$503.54	\$344.92	\$344.92
	UNIT: 96 11-21-2024					
309129C1	SHAFT CLUTCH REL FORK	EA	1	\$38.40	\$26.30	\$26.30
	UNIT: 96 11-21-2024					
755.CS105	CROSS SHAFT 9.00 INCH KENWORTH	EA	1	\$88.48	\$58.40	\$58.40
	UNIT: 96 11-21-2024					
4965569	KIT, SEAL	EA	1	\$229.71	\$160.80	\$160.80
	UNIT: 96 11-21-2024					
CSB200	CLU PART	EA	1	\$91.34	\$62.57	\$62.57
	UNIT: 96 11-21-2024					
2004507C1	BEARING BALL	EA	1	\$75.02	\$51.39	\$51.39
	UNIT: 96 11-21-2024					
V20F1P9P38C8H20QG	VICKERS PUMP	EA	1	\$830.00	\$488.24	\$488.24
	UNIT: 16					
V20F1P9P38C8H20QG-C	VICKERS PUMP -Core	EA	1	\$50.00	\$34.25	\$34.25
12011043	SHOCK ABSORBER	EA	2	\$176.60	\$120.97	\$241.94

** See Last Page for Invoice Total **



KIRK'S TRAIL TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 RICETR
 RICE BROS TRUCKING LTD.
 BOX 327

INVOICE B201099 (History)
 CONTACT: DATE: 24 Oct 31

DUCHESS AB INVOICE TO:
 T0J OZ0
 TEL: FAX: 403 3627978

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
8:45 PM	NET 30	R866171515	513959

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	954900 TRIANGLE TB536 *** E/2 L/2 TL	1400R24 ***	G	1450.00	0	1450.00	11600.00
8	TTOTRM TIRE RECYCLING FEE - OTR OVER 24" TO 33"		G	100.00	0	100.00	800.00
8	NT1251 NEXEN 1300/1400R20 TR78A @4 TUBE	1300/1400R20	G	75.00	0	75.00	600.00
8	CTD CHGOVER TRACTOR DRY 24 Oct 21		G	150.00		150.00	1200.00
1	DONE OCTOBER 19TH. AFTER WORK. SHP Shop Supplies		G	25.00	0	25.00	25.00

Payment Method: OnAccount=14936.25

****PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY****

Handwritten notes: \$1550.00, \$1240.00, \$1825.00

GL #: 5112 PROJECT: Unit 96

GL #: 5110 PROJECT: Unit 96

POSTED COPY COPY

RECEIVED OCT 31 2024

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS

PARTS:	12200.00
LABOUR:	1200.00
OTHER:	825.00
SUB-TOTAL:	✓ 14225.00
GST:	✓ 711.25
PST:	N/C
TOTAL:	✓ 14936.25

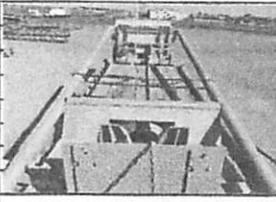


Box 93, Brooks, Alberta, T1A-1B2 - Office (403-352-7466) Fax (403) 353-7460 E-mail: desertblasting@hotmail.com

INVOICE SUMMARY

Date: August 30, 2024
 Company: Rice Bros. Trucking
 Project: Bed Truck
 Location: Brooks
 Engineering: N/A
 Contact: Phone #: Cell #: E-Mail:
 Job #: P.O. #: AFE #: RFQ #:
 INVOICE #: 18657

ITEM	SERVICE	UNITS	RATE	TOTAL
1				
2	Used - Bed Truck			
3	(Truck Cab, Rims Not Included)			
LABOUR				
3	Handling	0.00	\$ 130.00	\$ -
4	Preparation	72.50	\$ 130.00	\$ 9,425.00
5	Deck Frame, Gin Poles, Winch,	Abrasive Blasting	19.00	\$ 220.00 \$ 4,180.00
6	Truck Frame (front to back)	Spray Application - Liquid	41.50	\$ 130.00 \$ 5,395.00
7	Under Deck Crossers	Spray Application - Powder	10.00	\$ 130.00 \$ 1,300.00
8	Tool Boxes, Head-Ache Rack,	Curing & Heating - Oven	1.25	\$ 130.00 \$ 162.50
9	Pintle Hitch, Belly Anchor,			\$ 20,462.50
10	Front Bumper, Wheel Hubs			
MATERIALS				
11	- Removal of hydraulic rams and	Primer - Liquid Epoxy (gal)	12.00	\$ 105.00 \$ 1,260.00
12	Hoses, Belly anchor, Mudflaps,	Paint: EX2C - Black Gloss (T-1)	15.00	\$ 220.00 \$ 3,300.00
13	exhaust, steps, battery covers	Gunwash	37.00	\$ 6.00 \$ 222.00
14	and (wheels - by others)	Primer - SK-134 Epoxy Powder	35.00	\$ 15.00 \$ 525.00
15		Paint - Polyester Powder	20.00	\$ 16.00 \$ 320.00
16		Masking Supplies	1.00	\$ 145.00 \$ 145.00
17				\$ 5,772.00
DISCOUNT				
19	Preparation	-72.5	\$40.00	\$- 2,900.00
20	Spray Application	-12.5	\$130.00	\$- 1,625.00
21				\$- 4,525.00
22				\$ -
23				\$ -
24				\$ -
25				\$ -



Specification : Coating Manufactures Specification

EXTERNAL		Original Specification	
Blast :	SSPC-SP6	Primer	Paint
Primer :	Endura 3:1 Epoxy & Powder		
Paint :	EX2C Urethane & Powder		
Colour :			
Colour :	Gloss Black		

Project Discount	\$ -
Handling	\$ -
CFE Surcharge	\$ -
Sub-Total	\$ 21,709.50
G.S.T.	\$ 1,085.48
TOTAL	\$ 22,794.98

Man Hours	143
Days	8

As per Desert Blasting's SK-134FBE Specifications

INTERNAL		Original Specification	
Blast :	N/A		
Coating :	N/A		
Colour :	N/A		

Authorized By

Notes :

We do not warranty scratches, scuffs or chips created during the shipping/installation process
 The responsibility of strapping and protecting the structural during shipping is that of the transport company
 Any equipment beyond our wheel loaders required to handle materials will be charged at cost plus 15%
 The coating application process will be as per the coating manufactures specifications
 All work is estimated for completion at our shop in Brooks Alberta

Warranty :

Desert Blasting & Painting Ltd. guarantees that the items coated under the specification listed above will not fail due to an application process for a period of 1 year from the date of application. In the event that a failure does occur within 1 year of application due to the coating application process, Desert Blasting & Painting Ltd. only accepts the responsibility of the re-application of the original coating specified to the failed pieces. Desert Blasting & Painting Ltd. extends no other warranties, including but not limited to, any implied warranty for suitability of this specification for your purposes. Before using this specification and the coatings with in it for your project, you must evaluate it to determine that it is suitable for the intended service. Desert Blasting & Painting Ltd. will not be liable for any indirect, special, incidental or consequential loss or damage arising from the use or non-use of this specification or the application process of any coatings applied. In servicing a claimed warranty Desert Blasting & Painting Ltd. at its discretion will either make the repairs, hire a 3rd party contractor to make repairs, or furnish a sum payable to the owner equal to the original cost of coating the damaged area.

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 8M6
 Phone: 780-612-8855

*** REPRINT ***
 Invoice: 06AP299297
 Date / Time: 9/16/2024 9:39:48AM
 Parts Order: 299297
 Customer:
 Branch: Leduc
 Invoice Total: \$797.65
 *** Cash ***
 Page 1 of 1

Bill To: RICE BROS TRUCKING LTD.
 BOX 327
 DUCHESS, AB T0J 0Z0

Ship To: RICE BROS TRUCKING LTD.
 440 CANAL ST
 HOLD FOR PICK UP
 BROOKS, AB T0J 0Z0
 Office Phone: (403) 362-3246
 Shop Phone: (403) 362-3246
 Email:

Unit 96

Customer P/O: Invoiced By: Leducw Delivery Method: ROSENAU TRANSPORT

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0375	PP804395	KIT-CAMERA, SMARTNAV NAVPLUS, REAR	EA	1	\$205.44	\$205.44
						Bin Location: REM
P0100	P92-8917	HARNESS-CAMERA PD	EA	1	\$554.23	\$554.23
						Bin Location: REM

RECEIVED
 SEP 20 2024
 SCOTT'S VISA

PAID

POSTED

GL #: 510
 PROJECT: Unit 96

GST/HST Number:
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$37.98
 Total: \$37.98

COPY

Invoice Subtotal: \$759.67
 Total Tax: \$37.98
 Invoice Total: \$797.65

Payment Method: Cash
 Payment Terms: Due Immediately
 Due Date: 09/17/2024

HOLD FOR PICK UP
 CALL ALEXANDER @ 403-501-6015

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:
 Leduc
 86, 42 Street
 Leduc Alberta T8E 6S8
 Phone: 780-612-8355

*** REPRINT *** XAD1-171
 Invoice: 06AP270375
 Date / Time: 2/8/2024 12:29:26PM
 Parts Order: 270375
 Customer:
 Branch: Leduc
 Invoice Total: \$1,414.81
 *** Charge ***
 Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
 13221 HWY 881
 LAC LA BICHE, AB T0A 2C0
 Office Phone: 780 812-6322
 Email:

Customer P/O: R17-JH Invoiced By: Mbudd Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K239-2478	TANK-AIR STL 9.5"X46"	EA	1	\$1,347.44	\$1,347.44

Bin Location: R062 F1

REPRINT

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$67.37
 Total: \$67.37

Invoice Subtotal:	\$1,347.44
Total Tax:	\$67.37
Invoice Total:	\$1,414.81

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 03/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 16% 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 finance 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: _____



PAT'S DRIVELINE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-7287 Fax:780-465-7230
 www.patsdriveline.com

*** DUPLICATE ***

INVOICE

Order #	3011547-00
Invoice Date	02/06/2024
Customer #	99901
P.O. #	(none) R-17
Taken By	Patrick Calcagni
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	PAT'S DRIVELINE - EDMONTON S/S
Ship Via	CUST P/U
Shipped Date	02/06/24
SRO #	254416-00
Terms	CASH

Bill To	EDGE ENERGY LOGISTICS BOX 1230 LAC LA BICHE, AB TOA2C0
Ship To	EDGE ENERGY LOGISTICS BOX 1230 LAC LA BICHE, AB TOA2C0

Instructions

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)	
1	Repair Item REAR DRIVESHAFT INBOARD SLIP D/S REPAIR SW REPAIR LINE USE ONLY! Problem : SPL250 SERIES SLIP DRIVESHAFT SUPPLY AND INSTALL NEW WELD YOKE AS PER CUSTOMER REQUEST ADVISE ON FURTHER REPAIRS Work Performed : UPON FURTHER INSPECTION OF DRIVELINE, IT WAS FOUND TO BUILD NEW DRIVESHAFT DUE TO: EXCESSIVE PLAY IN SLIP & SPLINE EARS WORN ON ALL YOKES DRIVESHAFT MEASURES 73.000" CENTER TO CENTER OF UJOINTS IN RUNNING POSITION Payment type : VISA								
Lines Total							Total	2449.87	
							GST/HST	122.49	
							Payment	2572.36	
							Invoice Total	0.00	
Total: \$ 2,572.36 Customer Copy		Invoiced 02/06/24 Inv #: 000003 Appr Code: 030676 Batch#: 037001		Entry Method: Manual 11-13-18		Sale Merchant ID: 5645281 Term ID: 555 Ref #: 003		PAT'S DRIVE LINE SPECIALTY & 6811 - 50 STREET EDMONTON, AB, T6B 3B7 7804667287	
RECEIVED _____ Understand the warranty policy and end use acknowledgement stated on the back of this invoice.									

PST Lic#:

GST Reg#: 119476596RT0001

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

Purchased From
 North Leduc
 42 Street
 Leduc Alberta T9E 6M8
 Phone: 780-612-0855

Invoice: 06AP273777
 Date / Time: 3/4/2024 4:00:05PM
 Parts Order: 273777
 Customer:
 Branch: Leduc
 Invoice Total: \$8,671.44
 *** Charge ***
 Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
 7506 43RD STREET
 LEDUC, AB T9E 7E5
 Office Phone:

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	CS108C1498	SHAFT-CROSS, CLUTCH	EA	1	\$12.12	\$12.12
				Bin Location: REM		
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$68.21	\$68.21
				Bin Location: 26L01A		
P0100	CF105C137	FORK-CLUTCH RELEASE, 14X15.5	EA	1	\$33.95	\$33.95
				Bin Location: REM		
C1494	RTL018918BCGL	EATON LOCAL REBUILD TRANSMISSION	EA	1	\$4,330.86	\$4,330.86
		Serial Number: 19334		Bin Location: R098 F1		
		PACCAR: Loyalty Card Program M24MAR6319 350.00				
C1494	RTL018918BC	CORE TRANSMISSION FULLER	EA	1	\$4,000.00	\$4,000.00
				Bin Location: CB01		
P0100	K223-974	SPRING TRANS SUPPORT 5MM	EA	1	\$146.91	\$146.91
				Bin Location: R062 E		
	COUPON	CAPITAL GEAR REMAN TRANSMISSIONS		-1	\$350.00	-\$350.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101677278

\$429.59
Total: \$429.59

Total Parts:	\$4,591.85
Total Core Charges:	\$4,000.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(350.00)
Invoice Subtotal:	\$8,241.85
Total Tax:	\$429.59
Invoice Total:	\$8,671.44

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: _____



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO		SHIP TO		PG 1 OF 1	
BLR		BLR			
EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB		EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB			
SUPERIOR INDUSTRIAL - EDMONTON				GST Number	REFERENCE NUMBER
				104851860RT	001-170416
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/05/24	BBA	3/05/24 170416	R17-JH	NET 30 DAYS	SIF ZONE 7
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
*****			**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****		*****
1	1		DAY SS208925-25 NEW CLUTCH - 2050FT-LBS - 6 PADDLE, 10 SPING DELIVER BY 1 <D> A DELIVER BY 1 TO PACE TSP GOODS & SERVICES TAX (CODE G) \$53.78	TG 31DA01	1075.64 EA
					1075.64
GOODS RECEIVED BY				SUB-TOTAL	
X				TAX	
				1075.64	
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.				TIME PREPARED	
				9:13	
				TOTAL	
				1129.42	

INVOICE/CUSTOMER COPY FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR



STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR

Canadian PREMIER PRODUCTS

REMANUFACTURED COMPONENTS



PO#

INV



Brandt Truck Rigging & Trailers
NISKU
 1806 - 2 St., Nisku, AB T9E 0W8
 (780) 955-2770

PARTS INVOICE NUMBER
KP661

REPRINT

Date: 01-05-23

Sold To:

Ship To:

Edge Energy Logistics Inc.
 Box 1230
 Lac La Biche, AB T0A 2C0

EDGE ENERGY WABASCA
 SE5 SW4 781 R2R24W4
 OPPORTUNITY #17, AB T0G2K0

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		TGI		R17-NICK

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
55C	240-11112	CRANK, PUMP DRIVESHAFT	1	1	0	614.39	511.99	511.99

HOURS: MONDAY-FRIDAY 7:00AM-5:00PM
 : CLOSED SATURDAY & SUNDAY
 : AFTER HOURS PARTS AVAILABLE BY CALLING 780-955-2770
 SPECIAL ORDER PARTS RETURNED WILL BE SENT BACK TO SUPPLIER
 BEFORE CREDIT IS GIVEN AND WILL CARRY FREIGHT & RESTOCK CHARGES
 03:27PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

REPRINT
 HST # 899544779

Sub Total	511.99
Freight	0.00
HST	
PST	0.00
GST	25.60
Please Pay	537.59

THANK YOU FOR YOUR BUSINESS

TERMS, WARRANTIES, RETURN POLICY

- TERMS Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.
- Returned goods must be accompanied by original invoice.
 - 25% Restocking on orders returned after 30 days and approved by Parts Manager.
 - Interest of 2% on overdue accounts. (Minimum charge of \$0.50)
 - Cores must be returned within 30 days for credit.
 - All invoices are C.O.D. unless being charged to a valid Trade Account.
 - Electrical and special ordered items are non-returnable.

GST# : 899544779 RT0001

Visit us at our website: www.brandt.ca
 Remit to: Brandt Tractor Ltd. - 10121 Barlow Trail NE, Second Floor - Calgary, AB T3J 3C6
 Billing Inquires: Please email us at transportar@brandt.ca



**TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH**

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1086 EMAIL: info@westworldtruck.com

INVOICE

Invoice No.: 55004
Date: 02/01/2023
Ship Date:
Page: 1
Re: Order No. R-17

Sold to:

Edge Energy Logistics
Box 1230
Lac La Biche, AB. T0A 2C0

Ship to:

Edge Energy Logistics
c/o B & R Eckels at Edmonton, AB
for furtherance to Lac La Biche, AB

Business No.: 10585 7720

QTY. ORD.	QTY. SHIP.	QTY. B/O	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	1		S543-117-1510	Rear/Rea Axle Housing GT - GST @ 5%. GST	22,000.00	22,000.00	GT
						1,100.00	

Shipped By: Manitoulin Tracking Number: COLLECTI

Comment: If paying by cheque - please make payable to "West World Truck"

Sold By:

Total Amount	23,100.00
Amount Paid	0.00
Amount Owng	23,100.00

WABASCA AUTOMOTIVE
SUPPLY
1051 HWY-813
WABASCA, AB T0G 2K0
780891008

PO Box 664
Wabasca AB T0G 2K0

INVOICE
001-007701

SALE

Phone: (780) 891-1008
wabautomotive@hotmail.com

MID: 6216381 HST: 1234567890
TID: 001 REF#: 00000002
Batch #: 129001 RR#: 00000002
05/09/23 11:59:40
APPR CODE: 08294G

AMOUNT \$1,145.53

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

1 1
2.00 2.00

Ship To	Customer No.
	999999
business!	EDGE ENERGY Thanks for your business! Wabasca, AB

PG 1 OF 1

VISA INVOICE

Ltd.	GSF Number 789705310	Reference Number 001-007701
Order No.	Customer P.O.	Terms
/09/23	7701	
		Ship Via
		RAO

Part Number and Description	Code	Price (List & Sell)	Net Amount
FLX N230020	1-1/4" X/S FOUR BRAID 5000	TG 56.920 49.070 FT	883.26
FLX N2020FJ	320 FEMALE JIC HOSE FTG	TG 95.056 86.258 RA	86.26
FLX N2020FJ90M	#20 FEMALE JIC 90 HOSE FTG	TG 122.600 111.460 RA	111.46
LAB LB-5	LABOUR CHARGE	TG 7.500 5.000 RA	10.00
	GOODS & SERVICES TAX (CODE G)	\$54.55	

APPROVED
GG

Unit R-17

GG 0007

Goods Received By: Please Print Name	Signature X VISA 1145.53	SUBTOTAL TAX	1090.98 54.55
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 11:56	TOTAL 1145.53

*** FILE COPY ***



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: 09P113022
Date / Time: 6/2/2023 1:43:30PM
Parts Order: 113022
Customer:
Branch: FBP09
Invoice Total: \$1,574.79
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Shop Phone: 780-812-6322
Email:

Customer P/O: R17-JH

Invoiced By: kmoore

Delivery Method: Customer Pickup
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
108925-25AM	15.5X2 EP 2050TQ NEW CLUTCH	EA	1	\$1,190.66	\$1,190.66
K2468	CLUTCH INSTALLATION KIT	EA	1	\$309.14	\$309.14

GST/HST Number: 101819472

Detail Tax Info:

GST \$74.99
Total: \$74.99

Invoice Subtotal: \$1,499.80
Total Tax: \$74.99
Invoice Total: \$1,574.79

Payment Method:

Payment Terms:

Due Date:

Charge

Net 30

07/02/2023

Remit To:

Fleet Brake Parts & Service - South Edmonton
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 Fleet Brake representative. No returns on special order parts. A restocking charge of 10% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



Invoice

Invoice Number 23817
 Invoice Date Jul-12-2023

Invoiced To:

Edge Energy
 Lac La Biche, AB T0A 2C0

GST 858528805RT

UNIT# R17 JH

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended Price</u>
DP300	Core	1	\$6,500.00	\$6,500.00
APO 1000	Auxillary Transmission TAG# 14890	1	\$10,735.22	\$10,735.22

Terms	Net-30 Days
Delivery	Pick-Up

Total Parts	\$17,235.22
Labour	\$0.00
GST @ 5.00%	\$861.76

Total Invoice	\$18,096.98
Paid: Visa (CC#: ..6232)	-\$18,096.98
BALANCE DUE	\$0.00

TERMS & CONDITIONS

I/We acknowledge my indebtedness for the amount of this invoice & express garageman's lein thereon to secure the full amount of theindebtedness.

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 0M6
 Phone: 780-612-9855

Invoice 06AP240029
 Date / Time: 6/21/2023 10:41:14AM
 Parts Order: 240029
 Customer:
 Branch: Leduc
 Invoice Total: \$3,161.61
 *** Charge ***
 Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
 13221 HWY 881
 LAC LA BICHE, AB T0A 2C0
 Office Phone: 780 812-6322
 Email:

1

Customer P/O	R17-JH	Inside Slmn	Dpaynter	Delivery Method	CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U:M	Quantity	Price	Ext Price	
P0100	79A811SRMAN	CLUTCH-FAN 2 SPEED	EA	1	\$2,438.04	\$2,438.04	
						Bin Location R047 C3	
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00	
						Bin Location CB01	
P0100	Q347137	DIPSTICK-STANDARD	EA	2	\$22.51	\$45.02	
						Bin Location 15K01B	

GST/HST Number:

Detail Tax Info

GST REGISTRATION NUMBER R101577278 \$150.55
 Total \$150.55

Total Parts:	\$2,483.06
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$3,011.06
Total Tax:	\$150.55
Invoice Total:	\$3,161.61

Payment Method

Charge

Payment Terms

Net 15th of month

Due Date

07/15/2023

CUSTOMER SUPPLIED PART NUMBER

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

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 _____



Invoice

Invoice Number 23817
 Invoice Date Jul-12-2023

Invoiced To:

Edge Energy
 Lac La Biche, AB T0A 2C0

GST 858528805RT

UNIT# R17 JH

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended Price</u>
DP300	Core	1	\$6,500.00	\$6,500.00
APO 1000	Auxillary Transmission TAG# 14890	1	\$10,735.22	\$10,735.22

Terms	Net-30 Days
Delivery	Pick-Up

Total Parts \$17,235.22
Labour \$0.00
GST @ 5.00% \$861.76

Total Invoice	\$18,096.98
Paid: Visa (CC#: ..6232)	-\$18,096.98
BALANCE DUE	\$0.00

TERMS & CONDITIONS

I/We acknowledge my indebtedness for the amount of this invoice & express garageman's lein thereon to secure the full amount of theindebtedness.

WORLD GEAR AND TRUCK REP
 2033 107TH AVE
 EDMONTON AB T5S 1W6
 587 938-4191

SALE

Batch #: 810
 07/12/23
 APPR CODE 05610G
 Tr. Acc: 2

REF#: 00000002
 13:18:53

AMOUNT \$18,096.98

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: 06AP243075
Date / Time: 7/13/2023 12:31:41PM
Parts Order: 243075
Customer:
Branch: Leduc
Invoice Total: \$4,101.26
*** Charge ***
Page 1 of 2

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 6N6
Phone: 780-612-9855

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email:

Customer P/O	Part / Misc	Description : Ref Number	U/M	Quantity	Price	Ext Price
P0100	K239-2478	TANK-AIR STL 9 5"X46"	EA	1	\$1,284.10	\$1,284.10
					Bin Location R062 D1	
P0100	330812-4	STUD	EA	3	\$40.15	\$120.45
					Bin Location: REM	
P0100	70-410-2	TRUNNION	EA	1	\$535.15	\$535.15
					Bin Location: REM	
P0100	250-4-521-1X	YOKE ASSY-END	EA	1	\$493.26	\$493.26
					Bin Location: REM	
S2420	250-4-551-1	SPL SERIES 250 W/O SLING	EA	1	\$607.78	\$607.78
					Bin Location: REM	
S2420	230123-6	WASHER-DRIVESHAFT	EA	4	\$4.21	\$16.84
					Bin Location: REM	
S2420	250-74-11	NUT-DRIVESHAFT	EA	4	\$19.21	\$76.84
					Bin Location: REM	
S2420	10094142	CENTERBEARING ASSEMBLY	EA	2	\$127.31	\$254.62
					Bin Location: REM	
S2420	250-4-21-1	END YOKE	EA	2	\$258.46	\$516.92
					Bin Location: REM	

GST/HST Number:

Detail Tax Info

GST REGISTRATION NUMBER R101577278

Total \$195.30
\$195.30

Invoice Subtotal: \$3,905.96
Total Tax: \$195.30
Invoice Total: \$4,101.26

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2023

2014 KW C500 1XKCP4TX4FR069382

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 OFF DELETES DO NOT QUALIFY FOR WARRANTY

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 _____

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

Invoice: 06AP243479
 Date / Time: 7/17/2023 5:22 06PM
 Parts Order: 243479
 Customer
 Branch: Leduc
 Invoice Total: \$1,039.35
 *** Charge ***
 Page 1 of 1

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

Bill To: EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
 13221 HWY 881
 LAC LA BICHE, AB T0A 2C0
 Office Phone: 780 812-6322
 Email:

Customer P/C	P/T/JH	Inside	Simn	Twhite	Delivery Method	CUSTOMER PICK UP	
Supplier	Part / Misc	Description / Ref Number		U.M	Quantity	Price	Ext Price
P0100	K239-1937	TANK-AIR STL 10"X26 5"		EA	1	\$989.86	\$989.86
Bin Location: R062 F2							

GST/HST Number:

Detail Tax Info

GST REGISTRATION NUMBER R101577278

	\$49.49
Total	\$49.49

Invoice Subtotal:	\$989.86
Total Tax:	\$49.49
Invoice Total:	\$1,039.35

Payment Method

Charge

Payment Terms

Net 15th of month

Due Date

08 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

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: _____

JBS Mechanical Inc
 Box 353
 Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

Invoice #	Date
31284	7/19/2023

P.O. No.	Terms
R-17	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
 594062 RR 125B
 WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Parts			R-17

Item	Description of Item	Bin	Qty	Rate	Amount
PF3687X	16.5X6 10H DRUM 1.25BH	PR 8 E...	2	207.68	415.36
GBNKM4725E...	EATON STER AXLE BRAKE SHOE KIT 16.5X6 PREM.	PR 10 C	2	152.03	304.06
R230072	TIE ROD END	PR 4 C	1	79.07	79.07
SPL250-3X	SPL250 U-JOINT	S 1 B	4	242.83	971.32
KIT2826	*R40.R46*NUT WASHER KIT 45MM	S 2 A	2	43.53	87.06
	PICKED UP BY LES				

If we have had your wheels off re-torque within 100 km's.
 Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
 A 25% increase in flat rate labor charge may occur due to excessive mud or snow on
 units.
 Parts warranty subject to manufactures approval.
 If customer does not request old parts back they will be disposed of by JBS
 Mechanical.
 No return on electrical components or special order parts.
 UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT
 QUALIFY FOR WARRANTY

Subtotal	\$1,856.87
GST/HST	\$92.84
Total	\$1,949.71
Payment	-\$1,949.71
Balance Due	\$0.00



Invoice

DATE	INVOICE #
7/31/2023	16410

BILL TO:

Edge Energy Logistics
Box 1230
Lac La Biche, AB
T0A 2C0

P.O. NUMBER	TERMS	PROJECT
R-17	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sale of 2 - Planetary Axles	12,000.00	12,000.00
			\$12,000.00
			Sales Tax Summary
			600.00
			600.00
			TOTAL
			\$12,600.00

GST @ 5.0%
Total Tax

GST/HST No. 836714717



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-3457 | Toll Free: 1-800-252-7500 | Fax: 780-701-2270

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 307 36121701

Invoice: **00104223544**
 Date / Time: 8/10/2023 12:26 04PM
 Parts Order: 223544
 Customer:
 Branch: WSN
 Invoice Total: **\$1,154.94**
 *** CHARGE AR ***
 Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC.
 BOX 1230
 LAC LA BICHE, AB T0A 2T0

Ship To: EDGE ENERGY LOGISTICS INC.
 PACE TRANSPORTATION PLUS
 INC
 (OPTIONAL) 7506 43RD ST
 LEDUC, AB T9E 7E8
 Office Phone: 780-520-2211
 Email

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
SIS 91201 22152	RING, Sealing	EA	5	\$6.03	\$2.99	\$14.95
Bin Location V12-6						
STOCK CALGARY						
SIS 591122 12702	SEAL, Wheel	EA	2	\$481.18	\$213.28	\$426.56
Bin Location J4-2						
SIS 146 311 7910	BRAKE DRUM, Notched	EA	1	\$826.18	\$658.43	\$658.43
Bin Location P37-3						

Detail Tax Info

GST 555.00
 Total 555.00

Invoice Subtotal: **\$1,099.94**
 Total Tax: **\$55.00**
 Invoice Total: **\$1,154.94**

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 09-09/2023

Remit To:
 WESTERN STAR TRUCKS ACHESON
 24210 - 114 AVENUE
 ACHESON, AB T7X 6B9

CUSTOMER PROVIDED PART NUMBERS

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE _____ SIGNATURE _____ PRINT NAME _____
 ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-9452 | Toll Free: 1-800-352-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 51° 35'12" N 103° 51'12" W

Invoice: 00104223777
 Date / Time: 8/11/2023 12:33:18PM
 Parts Order: 223777
 Customer:
 Branch: WSN
Invoice Total: \$709.15
 *** CHARGE AR ***
 Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC.
 BOX 1230
 LAC LA BICHE AB T0A 2T0

Ship To: EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A 2T0
 Office Phone: 780-520-2211
 Email:

Customer P/O	Invoiced By	Delivery Method	Ext Price
R-17-JH	EFREELAND	CUSTOMER PICKUP	

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
SIS 535 211 1410	GEAR, Sun	EA	2	\$542.65	\$675.38
Bin Location V12-3					

Detail Tax Info

GST	\$33.77
Total	\$33.77

Invoice Subtotal:	\$675.38
Total Tax:	\$33.77
Invoice Total:	\$709.15

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 09/10/2023

Remit To:
 WESTERN STAR TRUCKS ACHESON
 24210 - 114 AVENUE
 ACHESON, AB T7X 6B9

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO WESTERN STAR TRUCKS (NORTH) LTD IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK

DATE _____ SIGNATURE _____ PRINT NAME _____
 ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3432 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00104224449
Date / Time: 2023-08-17 1:42:20PM
Parts Order: 224449
Customer:

Branch: WSN
Invoice Total: \$7,864.31
*** CHARGE AR ***

Page 1 of 2

Bill To: EDGE ENERGY LOGISTICS INC.
BOX 1230
LAC LA BICHE, AB T0A 2T0

Ship To: EDGE ENERGY LOGISTICS INC.
PACE SHOP
7506 43 st
LEDUC, AB T0A 2T0
Office Phone: 780-520-2211
Email:

Customer P/O: R17-JH	Invoiced By: CPAQUETTE	Delivery Method: DELIVERY					
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price	
SIS 591122 08507	SEAL, Shaft	EA	1	\$479.83	\$212.69	\$212.69	
							Bin Location: V12-5
SIS 91101 39530	O-RING	EA	1	\$45.28	\$20.07	\$20.07	
							Bin Location: V12-6
SIS 144 282 0013	WASHER, Thrust	EA	1	\$295.70	\$178.92	\$178.92	
							Bin Location: V12-2
SIS 309 0110 306	SHAFT, Input	EA	1	\$2,893.77	\$1,282.65	\$1,282.65	
							Bin Location: J4-5
FREIGHT IN	CALGARY		1		\$60.00	\$60.00	
SIS 314 0910 302	AXLE SPIDER	EA	1	\$1,680.52	\$849.34	\$849.34	
							Bin Location: J4-5
14 269 1610	GEAR	EA	1	\$4,343.06	\$2,702.62	\$2,702.62	
SIS 91738 40621	BEARING, Needle	EA	1	\$179.39	\$112.88	\$112.88	
							Bin Location: V12-7
SIS 143 345 0400	WASHER, Thrust-Spider	EA	1	\$34.82	\$21.91	\$21.91	
							Bin Location: V12-2
SIS 143 341 0700	GEAR, Spider	EA	1	\$403.91	\$251.34	\$251.34	
SIS 91744 00351	BEARING	EA	1	\$129.50	\$81.49	\$81.49	
							Bin Location: V12-7
SIS 143 351 3700	GEAR, Side	EA	1	\$2,296.76	\$1,429.24	\$1,429.24	
SIS 91744 00951	BEARING	EA	1	\$305.77	\$192.40	\$192.40	
SIS 591106 99532	O-RING	EA	1	\$66.03	\$29.27	\$29.27	
							Bin Location: V12-4
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$65.00	\$65.00	

Detail Tax Info:

GST

\$374.49

Total: \$374.49

Total Parts:	\$7,364.82
Total Miscellaneous:	\$125.00
Invoice Subtotal:	\$7,489.82
Total Tax:	\$374.49
Invoice Total:	\$7,864.31

Payment Method:
CHARGE AR

Payment Terms:
NET 30

Due Date:
09/16/2023

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3482 | Toll Free: 1-800-232-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 692297022

Invoice: 00104224805
Date / Time: 2023-08-22 8:20:34AM
Parts Order: 224805
Customer:
Branch: WSN
Invoice Total: \$1,943.54
*** CHARGE AR ***

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC.
BOX 1230
LAC LA BICHE, AB T0A 2T0

Ship To: EDGE ENERGY LOGISTICS INC.
PACE TRANSPORTATION PLUS
INC
(OPTIONAL) 7508 43RD ST
LEDUC, AB T9E 7E8
Office Phone: 780-520-2211
Email:

Customer P/O:	Invoiced By:	Delivery Method:				
R-17 JH	CPAQUETTE	DELIVERY				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 143 310 3611	CASE, Interaxle Diff	EA	1	\$2,328.67	\$1,031.24	\$1,031.24
SIS 143 341 0700	GEAR, Spider	EA	3	\$403.91	\$251.34	\$754.02
			Bin Location: V12-2			
SIS 143 345 0400	WASHER, Thrust-Spider	EA	2	\$34.82	\$21.91	\$43.82
			Bin Location: V12-2			
SIS 143 345 0400	WASHER, Thrust-Spider	EA	1	\$34.82	\$21.91	\$21.91
			Bin Location: V12-2			

Detail Tax Info:

GST \$92.55
Total: \$92.55

Invoice Subtotal: **\$1,850.99**
Total Tax: \$92.55
Invoice Total: **\$1,943.54**

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 09/21/2023

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

- QUOTES ARE VALID FOR 15 DAYS -
- NO RETURNS ON ELECTRICAL COMPONENTS -
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT -
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS -
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES -

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) READINESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Form & Fax: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 692297052

Invoice: 00104231741
Date / Time: 2023-09-29 12:53:55PM
Parts Order: 231741
Customer:
Branch: WSN
Invoice Total: \$1,382.70
*** CHARGE AR ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC.
BOX 1230
LAC LA BICHE, AB T0A 2T0

Ship To: EDGE ENERGY LOGISTICS INC.
PACE TRANSPORTATION PLUS
INC
(OPTIONAL) 7506 43RD ST
LEDUC, AB T9E 7E8
Office Phone: 780-520-2211
Email:

Customer P/O:	Invoiced By:	Delivery Method:				
R17-JH	CPAQUETTE	DELIVERY				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 148 311 7910	BRAKE DRUM, Notched	EA	2	\$826.18	\$658.43	\$1,316.86
Bin Location: P37-3						

Detail Tax Info:

GST \$65.84
Total: \$65.84

Invoice Subtotal: \$1,316.86
Total Tax: \$65.84
Invoice Total: \$1,382.70

Payment Method: CHARGE AR **Payment Terms:** NET 30 **Due Date:** 10/29/2023

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

- QUOTES ARE VALID FOR 15 DAYS -
- NO RETURNS ON ELECTRICAL COMPONENTS -
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT -
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS -
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES -

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) OBLIGATION TO WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO		SHIP TO		PG 1 OF 1		
BLR		BLR				
EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB		EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB				
SUPERIOR INDUSTRIAL - EDMONTON				GST Number 104851860RT	INVOICE REFERENCE NUMBER 001-154675	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
10/10/23	RGL	10/03/23 154675	R17-JH	NET 30 DAYS	A01 - ROUTE SAB	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****						
4 BRAKE SHOES FOR RELINE						
2	2		CPP 546-306-0083SX SISU BRAKE SHOE	TG 30 C03	481.440 EA	962.88
			- 410MM X 210MM			
2	2		CPP 546-306-0083SC SISU SHOE CORE	TG CORES	634.404 EA	1268.81
2-	2-		CPP 546-306-0083SC Core Credit Re Inv. 154675	CTG CORES	634.404 EA	1268.81CR
2	2		SIR SISU SISU SHOE RELINE	TG	225.000 EA	450.00
			- 5463060083			
4	4		CSU RP590-313-2091 SISU BUSHING	TG 11EA05	50.330 EA	201.32
2	2		CSU RP146-371-0700 ROLLER	TG 11EA05	84.780 EA	169.56
2	2		CSU RP146-373-0201 PIN	TG 11EA05	53.090 EA	106.18
2	2		CSU RP90602-05450 SISU SPLIT PIN	TG 11EA04	2.450 EA	4.90
4	4		CSU RP91106-36212 O RING	TG 11EA04	7.730 EA	30.92
DEL TO PACE BEFORE 10AM						
<D> A DEL BEFORE 10 AM						
GOODS & SERVICES TAX (CODE G)					\$96.29	
GOODS RECEIVED BY				SUB-TOTAL		1925.76
X				TAX		96.29
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.				TIME PREPARED		
				15:24		
				TOTAL		2022.05

INVOICE/CUSTOMER COPY
FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR



STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR

Canadian PREMIER PRODUCTS

REMANUFACTURED COMPONENTS



PO# INV



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO		SHIP TO		PG 1 OF 1	
BLR		BLR			
EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB		EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB			
SUPERIOR INDUSTRIAL - EDMONTON				GST Number 104851860RT	INVOICE REFERENCE NUMBER 001-157491
MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/30/23	KBS	10/30/23 157491	R17-JH	NET 30 DAYS	COMPANY TRUCK
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
*****	*****	*****	***** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! *****	*****	*****
1	1		SPI 1701A55001C409M DRIVE SHAFT <D> A DELIVER TO PACE WHEN DONE	TG	2012.360 EA
			GOODS & SERVICES TAX (CODE G)		\$100.62
GOODS RECEIVED BY				SUB-TOTAL	
X				2012.36	
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.				TAX	
				100.62	
TIME PREPARED				TOTAL	
15:03				2112.98	

INVOICE/CUSTOMER COPY FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR **TRW**

STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR

Canadian PREMIER PRODUCTS

REMANUFACTURED COMPONENTS



PO#
INV