



Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P6
Phone: 780-453-3431

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

Invoice: 02NP837366
Date / Time: 11/12/2024 8:46:07AM
Parts Order: 837366
Customer:
Branch: North
Invoice Total: \$ 730.18
*** Cash ***
Page 1 of 1

Bill To: ALLNITE TRUCKING

PAYE/PAID

Ship To: ALLNITE TRUCKING

Office Phone:

Customer P/O:

Inside Sign: Bbaldwin

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
R0005	1090077	SEAL O-RING	EA	2	\$24.39	\$48.78
Bin Location: 65J03B						
R0005	1250434	SEAL	EA	1	\$40.85	\$40.85
Bin Location: 67G08A						
R0005	1135304	O-RING	EA	2	\$38.70	\$77.40
Bin Location: 65E07A						
R0005	8C5230	SEAL O-RING	EA	2	\$32.94	\$65.88
Bin Location: 65E09A						
R0005	0617540	SEAL O-RING	EA	2	\$21.18	\$42.36
Bin Location: 67E02D						
P0100	392256-30	FAN-ACS 30" 9 BLADE 2.56P	EA	1	\$363.68	\$363.68
Bin Location: PR08C						
P0100	M501-70NR	BUSHING-70 DURO	EA	2	\$28.23	\$56.46
Bin Location: 44F01B						

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$34.77

Invoice Subtotal: \$695.41
Total Tax: \$34.77
Invoice Total: \$730.18

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
11/13/2024

969316 / 2002 / T800

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



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

Purchased From:
Edmonton Kenworth (West), ...
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP839348
Date / Time: 11/20/2024 7:22:06AM
Parts Order: 839348
Customer:
Branch: North
Invoice Total: \$ 190.21
*** Cash ***
Page 1 of 1

Bill To: ALLNITE TRUCKING

Ship To: ALLNITE TRUCKING

T347

Office Phone:

Customer P/O:

Inside Slmn: Bbaldwin

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
Original Invoice: 02NP837366						
P0100	392256-30	FAN-ACS 30" 9 BLADE 2.56P	EA	-1	\$363.68	\$-363.68
				Bin Location: PR08C		
Additional Detail:						
P0100	4735-44003-14	BLADE-FAN	EA	1	\$269.88	\$269.88
				Bin Location: PR08D		
M1709	10190DM	29 PC DRILL MUG, M2 HSS RADIAL CHIP DRILL BEA		1	\$274.95	\$274.95
				Bin Location: *REM		

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$9.06

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
11/21/2024

Invoice Subtotal: \$181.15
Total Tax: \$9.06
Invoice Total: \$190.21

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE: _____

PRINT NAME: _____

