E15-11

PARTS FOR TRUCKS PIÈCES POUR CAMIONS

partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403) 343-8771
FAX: (403) 340-0888

SCANNED

FILE COPY

Invoice: **11P66979**
Date / Time: 4/24/2024 10:00:21AM
Parts Order: 66979
Customer:
Branch: FBP11
Invoice Total: $468.06
*** Charge ***

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12-330 | Invoiced By: tmorland | Delivery Method: Customer Pickup
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SP 558782-KA	AIR SPRING	EA	3	$148.59	$445.77

GST/HST Number: 101819472

Detail Tax Info:

GST	$22.29
Total:	$22.29

Invoice Subtotal:	**$445.77**
Total Tax:	**$22.29**
Invoice Total:	**$468.06**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	05/24/2024

Remit To:
Parts For Trucks - Red Deer
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 all 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 of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:______________________________

SCANNED

INVOICE

SPARROW'S AUTO SERVICE LTD.
4840 49 AVE
PO BOX 540
ECKVILLE, AB
T0M 0X0
Phone: 403-746-3206
Fax: 403-746-2825

FILE COPY

Invoice #: 239062864
Order Date: May 29 2024
Completed Date: May 30 2024
Page: 1
Team Member: SKINLEY

SKOCDOPOLE CONSTRUCTION LTD

SKOCDOPOLE CONSTRUCTION LTD

Phone:

Account:

GST/HST: 104953294RT0001

Year:
Make: Loose
Model:
Unit: GET INFO
Lic #:
Prov:
VIN:
Mi/KM:

04-336

Qty	Product Code	Description	Price	Unit	Amount
2	5548257	275/70R22.5 J/18P SAI S817 TL	347.37	PCS	694.74
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
(2)	MFG-REBATE1	$10/TIRE SAILUN EX053124	10.00	EA	(20.00)
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	179.04
2	5548255	11R24.5 H/16P SAILUN S817 TL	388.85	PCS	777.70
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
(2)	MFG-REBATE1	$10/TIRE SAILUN EX053124	10.00	EA	(20.00)

12330

Registration Information

Registered Owner: SKOCDOPOLE CONSTRUCTION LTD
Registered Address: RR 4
ECKVILLE AB T0M 0X0
CAN

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 $1,752.85 , 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.

Subtotal	1,667.48
AB GST/HST	85.37
Total	1,752.85
Balance	1,752.85

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

PARTS FOR TRUCKS PIÈCES POUR CAMIONS

partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403) 343-8771
FAX: (403) 340-0888

SCANNED FILE COPY

Invoice: **11P69930**
Date / Time: 6/3/2024 4:11:14PM
Parts Order: 69930
Customer:
Branch: FBP11
Invoice Total: $293.79
*** Charge ***

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12-330 Invoiced By: jvold Delivery Method: Customer Pickup
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	4	$69.95	$279.80

GST/HST Number: 101819472

Detail Tax Info:

GST	$13.99
Total:	$13.99

Invoice Subtotal:	**$279.80**
Total Tax:	**$13.99**
Invoice Total:	**$293.79**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	07/03/2024

Remit To:
Parts For Trucks - Red Deer
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 all 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 of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:______________________________

PARTS FOR TRUCKS | PIÈCES POUR CAMIONS

partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403) 343-8771
FAX: (403) 340-0888

SCANNED

FILE COPY

Invoice: **11P69956**
Date / Time: 6/4/2024 8:11:39AM
Parts Order: 69956
Customer:
Branch: FBP11
Invoice Total: $230.79
*** Charge ***

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12-330 | Invoiced By: ameisner | Delivery Method: Customer Pickup

Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F3030	PREMIUM 3030 SPRING BRAKE	EA	4	$54.95	$219.80

GST/HST Number: 101819472

Detail Tax Info:

GST	$10.99
Total:	$10.99

Invoice Subtotal:	**$219.80**
Total Tax:	**$10.99**
Invoice Total:	**$230.79**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	07/04/2024

Remit To:
Parts For Trucks - Red Deer
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature:______________________________

Integra Tire
HAYWORTH MECHANICAL
& OILFIED SERVICES INC.
P.O. Box 21
New Brigden, AB T0J 2G0
(403) 575-0812
GST # 861746709RT 0001

INVOICE 008851

DATE	YOUR ORDER NO.
MAR 20/23.	
SALESPERSON	OUR ORDER NO.
SHIPPED TO	
VIA	

SCANNED
FILE COPY

SOLD TO Skodopole Constrution

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	580 Case Backhoe # 15-279		
	MAR 16/23		
1	12.5/165 Hornick xtra wall.	(525.00)	450.00
1	C/O / Stem		100.00
	MAR 20/23		
1	12.5/165 C/O new Rim / Stem		100.00
	End Dump # 12-330		
6	11R245 Tomking MS208	435.00	2610.00
6	C/O	45.00	270.00
1	11R245 P/R. / Stem		115.00
	High Boy # 07307		
1	11R245 P/R		105.00

TERMS:
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 $ 3948.00 being the total amount owing as shown herein, 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 or said goods.

Agreed Terms: 10th Following interest of 16% per annum payable on overdue accounts.

Signed X

Method of Payment

RELEASE DATE

TOTAL PURCHASES	3760.00
G.S.T.	188.00
P.S.T.	
TOTAL	3948.00

THANK YOU FOR YOUR BUSINESS

QC 92-12

Dls-Visa

TRUSTED TRUCK & TRAILER LTD.

BOX 881
KINDERSLEY, SASKATCHEWAN S0L 1S0
CANADA

12-330

SCANNED

FILE COPY

INVOICE

Invoice No.:	21020
Date:	Aug 08, 2022
Ship Date:	
Page:	1
Re: Order No.	

Sold to:
SKOCDOPOLE CONSTRUCTION LTD

Ship to:
SKOCDOPOLE CONSTRUCTION LTD

Business No.: 827700725RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	PART	1	30 SER BRAKE POT	GP	66.04	66.04
	TRKHRS	3	TRAVEL TO SITE, R & R BRAKE POT FOR END GATE LATCH ON END DUMP	GP	175.00	525.00
			Subtotal:			591.04
			GP - GST 5% PST 6%			
			GST			29.55
			PST			35.46

Shipped By:	Tracking Number:	Total Amount	656.05
Comment:	WHITE END DUMP 12-330	Amount Paid	0.00
Sold By:		**Amount Owing**	**656.05**

FLEET BRAKE

Truck-Trailer
Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

SCANNED

FILE COPY

Invoice: **11P31725**
Date / Time: 9/20/2022 8:11:49AM
Parts Order: 31725
Customer:
Branch: FBP11
Invoice Total: $252.67
*** Charge ***
Page 1 of 1

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12-330 | Invoiced By: kcampbell | Delivery Method: Customer Pickup | Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
40010211	AUTOMATIC SLACK ADJ KIT	EA	2	$120.32	$240.64

GST/HST Number: 101819472

Detail Tax Info:

GST	$12.03
Total:	$12.03

Invoice Subtotal:	**$240.64**
Total Tax:	**$12.03**
Invoice Total:	**$252.67**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	10/20/2022

Remit To:
Fleet Brake Parts & Service - Red Deer
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 all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:______________________________

FLEET BRAKE
Truck-Trailer Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

SCANNED
FILE COPY

Invoice: **11P25528**
Date / Time: 5/19/2022 11:28:41AM
Parts Order: 25528
Customer:
Branch: FBP11
Invoice Total: $232.32
*** Charge ***
Page 1 of 1

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12-330 | Invoiced By: lengerdahl | Delivery Method: Delivery
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
343-4195	HUBCAPS	EA	2	$42.08	$84.16
343-4195	HUBCAPS	EA	4	$0.00	$0.00
Item Backordered - Stock Order					
ABS180-1.8M79MM	STRAIGHT SENSOR 1.8M (REPL.	EA	2	$46.49	$92.98
ABSE090-1.8M	RIGHT ANGLE EXTENSION 1.8M	EA	2	$14.23	$28.46
330-3118	GASKET	EA	6	$2.61	$15.66

GST/HST Number: 101819472

Detail Tax Info:

GST	$11.06
Total:	$11.06

Invoice Subtotal:	**$221.26**
Total Tax:	**$11.06**
Invoice Total:	**$232.32**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	06/18/2022

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature:______________________________

SCANNED

INVOICE

SPARROW'S AUTO SERVICE LTD.
4840 49 AVE
PO BOX 540
ECKVILLE, AB
T0M 0X0
Phone: 403-746-3206
Fax: 403-746-2825

KALTIRE

Invoice #: 239044962
Order Date: May 19 2022
Completed Date: May 31 2022
Page: 1
Team Member: SKINLEY

FILE COPY

SKOCDOPOLE CONSTRUCTION LTD

SKOCDOPOLE CONSTRUCTION LTD

Phone:

Account:

GST/HST: 104953294RT0001

Year:
Make: Loose
Model:
Unit: 12-330
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
4	5543037	11/R24.5 H/16P SAI S811	440.68	PCS	1,762.72
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
(4)	KAL-SAVINGS2	SAILUN MT $10/TIRE EX06152022	10.00	EA	(40.00)
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	161.20

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 $2,036.92 , 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	1,939.92
AB GST/HST	97.00
Total	2,036.92
Balance	2,036.92

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 31 2022 15:35
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

FLEET BRAKE
Truck-Trailer Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

SCAN...
FILE COPY

Invoice: **11P25652**
Date / Time: 5/24/2022 10:30:20AM
Parts Order: 25652
Customer:
Branch: FBP11
Invoice Total: $ 322.18
*** Charge ***
Page 1 of 1

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12330 | Invoiced By: jcooper | Delivery Method: Delivery | Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
372-7099	SEAL-KIT,FRUEHAUF,F24,PROPAR	EA	6	$41.25	$247.50
S-28501-500	DUST SHIELD CLAMP	EA	6	$9.89	$59.34

POSTED
GH

GST/HST Number: 101819472

Detail Tax Info:

GST	$15.34
Total:	$15.34

Invoice Subtotal:	**$306.84**
Total Tax:	**$15.34**
Invoice Total:	**$322.18**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	06/23/2022

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

Skocdopole Construction Ltd.
Date Rec'd JUN - 1 2022 Job #
Chq. #
Unit # 12-330
Date Mailed
GL # 50150-02
Approved by Gary Henry

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 all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:____________________

QTY.		PART NO. AND DESCRIPTION	PRICE	

Cylinder Exchange Ltd.

SCANNED

15919 - 121A Ave
Edmonton, AB T5V 1B1

PH: 780-452-5030
FAX: 780-452-5031

INVOICE NO. 17198

FILE COPY

Tax Reg. No. 861098515RT

Date May 25/22

Name Skodopole Construction

Address

Town

Postal Code

Cell #	Bus. Phone	Fax #	Contact
			Gary

P.O.	Make	Model	Account #

	AMOUNT	
Supply (1) New C-265-8-125-S	4400	00
S/N: MC000622-0003		
UnA # 12-330		
Paid By Visa Thanks		

Payment due days from invoice date 2% monthly charge on overdue accounts

	Qty.		$				
					Total Labour		
					Total Parts		
					Sub-Contract		
					Shop Supplies		
					Credit		
Received					Subtotal		
					GST	220	00
Authorized By					TOTAL	4620	00

FLEET BRAKE
Truck-Trailer Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

SCANNED

FILE COPY

Invoice: **11P25652**
Date / Time: 5/24/2022 10:30:20AM
Parts Order: 25652
Customer:
Branch: FBP11
Invoice Total: $322.18
*** Charge ***
Page 1 of 1

Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 12330 | Invoiced By: jcooper | Delivery Method: Delivery
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
372-7099	SEAL-KIT,FRUEHAUF,F24,PROPAR	EA	6	$41.25	$247.50
S-28501-500	DUST SHIELD CLAMP	EA	6	$9.89	$59.34

GST/HST Number: 101819472

Detail Tax Info:

GST	$15.34
Total:	$15.34

Invoice Subtotal:	**$306.84**
Total Tax:	**$15.34**
Invoice Total:	**$322.18**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	06/23/2022

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature:________________________________