PARTS FOR TRUCKS PIÈCES POUR CAMIONS

partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P133936**
Date / Time: 2024-10-25 1:10:05PM
Parts Order: 133936
Customer: 06746
Branch: FBP12
Invoice Total: $ 853.23
*** Charge ***
Page 1 of 1

Bill To: SCOOTERS TRANSFER LTD.
P.O.BOX 846 STN MAIN
GRANDE PRAIRIE, AB T8V 3R5

Ship To: SCOOTERS TRANSFER LTD.
P.O.BOX 846 STN MAIN
GRANDE PRAIRIE, AB T8V 3R5
Office Phone: 780-814-2880
Shop Phone: 780-605-2100
Email: scootersoffice@gmail.com

Customer P/O: 230 | Invoiced By: mbilodeau | Delivery Method: Customer Pickup | Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
127-66023A	SPECIALTY PANEL STYLE AMB	EA	2	$19.82	$39.64
F2125S	SS CLAMP FOR POST MOUNT TUBE	EA	3	$12.27	$36.81
F2125S	SS CLAMP FOR POST MOUNT TUBE	EA	1	$12.27	$12.27
HD-PPE12-XL	GLOVE, 8MM NITRILE XL	EA	3	$21.95	$65.85
3180R	TIRE CHAIN HANGER WITH FLAT	EA	1	$245.82	$245.82
FX18025P-1	76 POLY FENDER SINGLE	EA	1	$99.81	$99.81
562.U3105SS	EXHAUST BAND CLAMP PREFORMED	EA	10	$9.14	$91.40
194CP	BULB	EA	10	$1.14	$11.40
562.9126	SINGLE AXLE FENDER POSTKIT / 6788.00		1	$209.60	$209.60

GST/HST Number: 101819472

Detail Tax Info:

GST	$40.63
Total:	$40.63

Invoice Subtotal:	**$812.60**
Total Tax:	**$40.63**
Invoice Total:	**$853.23**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	11/24/2024

Remit To:
Parts For Trucks - Grand Prairie
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 a 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:____________________________

GREATWEST KENWORTH LTD

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

Ship To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

PARTS INVOICE NUMBER
PG3449443

Date: 10-24-24

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
14062	780 814-2880	AMB	WILL CALL	230

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	NET 30 DAYS							
	998090 19							
22A3	GW28553	NOX SENSOR	1	1 MM		609.14	507.62	507.62
	hfpu							

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
05:01PM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ **Date:** ____________

220

Sub Total	507.62
Freight	0.00
GST	25.38
Sales tax	0.00
Please Pay	533.00

FILE
GST# R139766661

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

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

Ship To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

PARTS INVOICE NUMBER
PG3445458

Date: 10-07-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
14062	780 814-2880	IAM	WILL CALL	230

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	NET 30 DAYS							
HANEL	29934006	ROD-CONTROL LATERAL	1	1		142.76	85.65	85.65
HANEL	1104K002	SPRING-AIR	2	2		196.47	117.88	235.76
	COUPON	PACCAR LOYALTY COUPON	-2	-2		10.00	10.00	-20.00
	LINK CABMATE AIR SPRINGS							
	hfpu							

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
04:33PM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

Sub Total	301.41
Freight	0.00
GST	15.07
Sales tax	0.00
Please Pay	316.48

220

FILE
GST# R139766661

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

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

Ship To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

PARTS INVOICE NUMBER
PG3435012

Date: 08-23-24

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
14062	780 814-2880	RP	WILL CALL	230

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	NET 30 DAYS							
HANEL	T71-1002	ABSORBER-SHOCK SLEEPER 72	2	2		103.99	86.66	173.32
12A7	26509-11	ISOLATOR-YELLOW 75 DURO	2	2		179.24	149.37	298.74
12A7	K066-435-3	BUSHING-REBOUND	2	2		47.59	39.66	79.32
	P/U							

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
08:56AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ **Date:** ______________

220

FILE

GST# R139766661

Sub Total	551.38
Freight	0.00
GST	27.57
Sales tax	0.00
Please Pay	578.95

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

PARTS FOR TRUCKS | PIÈCES POUR CAMIONS

partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P122475**
Date / Time: 7/10/2024 9:02:34AM
Parts Order: 122475
Customer: 06746
Branch: FBP12
Invoice Total: $ 425.46
*** Charge ***
Page 1 of 1

Bill To: SCOOTERS TRANSFER LTD.
90058B TWR 720
WEMBLEY, AB T0H 3S0

Ship To: SCOOTERS TRANSFER LTD.
90058B TWR 720
WEMBLEY, AB T0H 3S0
Office Phone: 780-814-2880
Shop Phone: 780-605-2100
Email: scootersoffice@gmail.com

Customer P/O: 230 | Invoiced By: mbilodeau | Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
QT108SB	QWIK TIE TIE ROD ASSY	EA	1	$405.20	$405.20

GST/HST Number: 101819472

Detail Tax Info:

GST	$20.26
Total:	$20.26

Invoice Subtotal:	**$405.20**
Total Tax:	**$20.26**
Invoice Total:	**$425.46**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/09/2024

Remit To:
Parts For Trucks - Grand Prairie
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:____________________

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

partsfortrucks.com

Invoice: **12P122331**
Date / Time: 7/9/2024 9:45:30AM
Parts Order: 122331
Customer: 06746
Branch: FBP12
Invoice Total: $ 516.22
*** Charge ***

Bill To: SCOOTERS TRANSFER LTD.
90058B TWR 720
WEMBLEY, AB T0H 3S0

Ship To: SCOOTERS TRANSFER LTD.
90058B TWR 720
WEMBLEY, AB T0H 3S0
Office Phone: 780-814-2880
Shop Phone: 780-605-2100
Email: scootersoffice@gmail.com

Customer P/O: 230 | Invoiced By: mbilodeau | Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
3180L	TIRE CHAIN HANGER WITH FLAT	EA	1	$245.82	$245.82
3180R	TIRE CHAIN HANGER WITH FLAT	EA	1	$245.82	$245.82

GST/HST Number: 101819472

Detail Tax Info:

GST	$24.58
Total:	$24.58

Invoice Subtotal:	**$491.64**
Total Tax:	**$24.58**
Invoice Total:	**$516.22**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/08/2024

Remit To:
Parts For Trucks - Grand Prairie
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:______________________

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F1965307**
Pick Ticket:	* T7184242
Date:	Jul 09, 2024
Page:	1

Invoice

GST#: 10185 1509 RT 12:01:35

Bill To: SCOOTERS TRANSFER LTD
PO BOX 846

GRANDE PRAIRIE AB T8V3R5

(780) 814-2880

Ship To: SCOOTERS TRANSFER LTD
713055 RR72A
COUNTY OF
GRANDE PRAIRIE AB T0H5H8

Notes:

Account: 15823444
PST #:
GST #: 837147917

Unit:
Sales #: 153
Filled By: DAQ **Picked By:** DKG

Customer P/O: 230
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
083	QT967SSCOATED QWIKTIE ROD ASSEMBLY W/PLATED THREADS				EACH	1	1		437.95	437.95

Print Name: ______________________

Signature: ______________________

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	437.95
GST:	21.90
Invoice Total:	**459.85**

** Packing Slip - Do Not Pay **

PARTS FOR TRUCKS. PIÈCES POUR CAMIONS
partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P116044**
Date / Time: 5/13/2024 12:52:26PM
Parts Order: 116044
Customer: 06746
Branch: FBP12
Invoice Total: $ 489.14
*** Charge ***
Page 1 of 1

Bill To: SCOOTERS TRANSFER LTD.
90058B TWR 720
WEMBLEY, AB T0H 3S0

Ship To: SCOOTERS TRANSFER LTD.
90058B TWR 720
WEMBLEY, AB T0H 3S0
Office Phone: 780-814-2880
Shop Phone: 780-605-2100
Email: scootersoffice@gmail.com

Customer P/O: 230
Invoiced By: rblimkie
Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
392-9131	SEAL KIT- ABS 2106	EA	7	$66.55	$465.85

GREATWEST KENWORTH LTD

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

Ship To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

PARTS INVOICE NUMBER
PG3506257
Date: 07-03-25
Page: 1 of 1

Tax ID:
Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
14062	780 518-9191	JDP	WILL CALL	230

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	NET 30 DAYS							
15H2	40020225M1D	KIT-SLACK ADJUSTER	2	2		429.27	193.48	386.96
19A4	210737DAN	SEAL-OIL	1	1		128.78	73.35	73.35
19A3	128049	NUT-YOKE RETAINING	1	1		37.97	21.63	21.63
	ducs							

E48-13

FGI
FORT GARRY INDUSTRIES

FORT G. .RY INDUSTRIES LTD.
10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F2772563**
Pick Ticket:	* T8143161
Date:	Jul 22, 2025
Page:	1

Invoice

GST#: 10185 1509 RT 13:59:50

Bill To: SCOOTERS TRANSFER LTD
PO BOX 846

GRANDE PRAIRIE AB T8V3R5

(780) 380-0129

Ship To: SCOOTERS TRANSFER LTD
712009 RANGE ROAD 72A

COUNTY OF GP AB T8V5N3

Notes:

Account: 15823444
PST #:
GST #: 837147917

Unit:
Sales #: 153
Filled By: RSG **Picked By:** MCM

Customer P/O: 230
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
118	242730 MUDFLAP,24X24/27/30,BLK,5/16"	078-009-001			EACH	20	20		22.40	448.00

Print Name: ______________________

Signature: ______________________

TERMS & CONDITIONS
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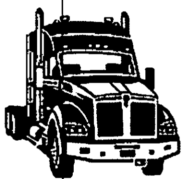
Sub Total:	448.00
GST:	22.40
Invoice Total:	**470.40**



GREATWEST KENWORTH LTD

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

Ship To:

SCOOTERS TRANSFER LTD
713055 RR72A
CO OF GRANDE PRAIRIE, AB T0H 5H8

PARTS INVOICE NUMBER
PG3502978

Date: 06-18-25

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
14062	780 518-9191	IAM/AMB	WILL CALL	230

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	NET 30 DAYS							
	2019 998090							
30B3	S64-1197-1085	PANEL ASSY-RH GAUGE	1	1		1029.07	857.56	857.56
	SHIP DUCS							
	PICKLIST CREATED BY: AMB							

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
08:22AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

220

CUSTOMER
GST# R139766661

Sub Total	857.56
Freight	0.00
GST	42.88
Sales tax	0.00
Please Pay	900.44

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