

Used From
North Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8855

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

X35-1
Invoice: 06AP314878
Date / Time: 1/15/2025 2:38:59PM
Parts Order: 314878
Customer:
Branch: Leduc
Invoice Total: \$4,265.44
*** Charge ***
Page 1 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: 207		Inside Slmn: Jtelawsky		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5468170CUM	HOUSING,GEAR	EA	1	\$1,336.15	\$1,336.15
				Bin Location: R019 D1		
P0100	5484100CUM	SHAFT,IDLER	EA	1	\$138.78	\$138.78
				Bin Location: R014 F		
P0100	4374074CUM	SCREW,TWELVE POINT CAP	EA	3	\$3.30	\$9.90
				Bin Location: REM		
P0100	4393089CUM	GASKET, GEAR HOUSING	EA	1	\$116.49	\$116.49
				Bin Location: R013 E		
	4299124CUM	SEAL O-RING	EA	1	\$18.28	\$18.28
				Bin Location: REM		
P0100	5658175CUM	SEAL, RECTANGULAR RING	EA	1	\$17.22	\$17.22
				Bin Location: REM		
P0100	4299125CUM	SEAL O-RING	EA	1	\$24.14	\$24.14
				Bin Location: REM		
P0100	4985660CUM	SEAL RECTANGULAR RING	EA	1	\$11.98	\$11.98
				Bin Location: REM		
P0100	5719778CUM	GASKET, CAMSHAFT COVER	EA	1	\$14.93	\$14.93
				Bin Location: REM		
P0100	5414049CUM	GASKET,FUEL PUMP	EA	1	\$40.58	\$40.58
				Bin Location: REM		
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1	\$24.10	\$24.10
				Bin Location: REM		
P0100	3687007CUM	SEAL RECTANGULAR STRIP	EA	1	\$64.57	\$64.57
				Bin Location: REM		
P0100	3688113CUM	PLUG GEAR COVER	EA	1	\$20.43	\$20.43
				Bin Location: REM		
P0100	3685173CUM	SEAL OIL	EA	1	\$103.78	\$103.78
				Bin Location: REM		
P0100	4393176CUM	GASKET,FLYWHEEL HOUSING	EA	1	\$139.84	\$139.84
				Bin Location: R013 E		
P0100	4965569CUM	KIT SEAL	EA	1	\$167.64	\$167.64
				Bin Location: 30B		
P0100	3685556CUM	GASKET ADAPTER	EA	1	\$19.15	\$19.15
				Bin Location: REM		
	05-16401	MOUNT-ENGINE RUBBER 50/MM	EA	2	\$36.27	\$72.54
				Bin Location: 26H02		
M0047	60506ZYE	BOLT-HEX M16-2.00X70 CL10.9 ZN YEL	EA	2	\$4.80	\$9.60
				Bin Location: 02J03		

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: **06AP314878**
Date / Time: 1/15/2025 2:38:59PM
Parts Order: 314878
Customer:
Branch: Leduc
Invoice Total: **\$4,265.44**
*** Charge ***
Page 2 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:

Shop Phone:

Email:

Customer P/O: 207		Inside Slmn: Jtelawsky		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	12447TBG	SUPPORT-ENGINE REAR	EA	2	\$843.29	\$1,686.58
				Bin Location: R063 D		
P0100	W34-1095-070	BOLT-FLANGE M16X2X70 10.9	EA	4	\$4.96	\$19.84
				Bin Location: 02J01A		
M0047	HWC04942	NUT-M16 STOVER	EA	2	\$2.90	\$5.80
				Bin Location: 02G04A		

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$203.12
Total: \$203.12

Invoice Subtotal: **\$4,062.32**
Total Tax: **\$203.12**
Invoice Total: **\$4,265.44**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2025

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 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: _____


 Based From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-8866

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

Invoice: **06AP315475**
 Date / Time: 1/17/2025 10:23:08AM
 Parts Order: 315475
 Customer:
 Branch: Leduc
 Invoice Total: **\$1,818.02**
 *** Charge ***

Page 1 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: SS Customs Edmonton

Office Phone:
 Shop Phone:
 Email:

Customer P/O: 207-CP		Inside Slmn: Jstanners		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K2918	KIT-OIL SEAL	EA	1	\$68.46	\$68.46
				Bin Location: 19H01		
P0100	K4122	NUT	EA	1	\$50.09	\$50.09
				Bin Location: 19H03		
C2238	223079-361C	CHV DELO SYNTRANS XE 75W90 (33# PAIL)	PL	1	\$373.04	\$373.04
				Bin Location: R038 F2		
	THIS IS FOR USE IN TRANSMISSIONS ONLY!					
	EHC227	Enviro Charge		1	\$2.27	\$2.27
	THIS IS FOR USE IN TRANSMISSIONS ONLY!					
	SPL250-3X	KIT U-JOINT SPL250	EA	1	\$248.12	\$248.12
				Bin Location: REM		
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1	\$29.43	\$29.43
				Bin Location: REM		
C2238	257004-448C	CHV DELO 400 SDE 15W40CK-4 (5G18.9LP) 22	PL	2	\$144.55	\$289.10
				Bin Location: R050 F3		
	PACCAR: Loyalty Card Program M25JAN7155 10					
	EHC227	Enviro Charge		2	\$2.27	\$4.54
C2238	257004-464C	DELO 400 XLE 15W-40	EA	2	\$30.23	\$60.46
				Bin Location: R051 E1		
	PACCAR: Loyalty Card Program M25JAN7151 1.5					
P0100	K37-1029	FILTER-ELEMENT FUEL 10	EA	1	\$70.16	\$70.16
				Bin Location: R068 G3		
	EHC055	Enviro Charge		1	\$0.55	\$0.55
F0375	FF5776FLG	FILTER FUEL ISX SECONDARY	EA	1	\$53.40	\$53.40
				Bin Location: R074 G3		
	EHC125	Enviro Charge		1	\$1.25	\$1.25
F0375	LF14000NNFLG	FILTER	EA	1	\$46.32	\$46.32
				Bin Location: R085 G1		
	EHC125	Enviro Charge		1	\$1.25	\$1.25
P0100	4026684CUM	GASKET OIL PAN	EA	1	\$357.07	\$357.07
				Bin Location: R013 F		
C5300	3163075	RED PAINT	EA	2	\$43.25	\$86.50
				Bin Location: 30C		
P0100	85003FUL	ELBOW ASSY	EA	1	\$11.34	\$11.34
				Bin Location: 19E05D		
	COUPON	CHEVRON OIL 15W40 10W30 PAILS		-2	\$10.00	\$-20.00
	COUPON	CHEVRON OIL 15W40 10W30 JUGS		-2	\$1.50	\$-3.00

**** See Last Page for Invoice Total ****

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

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

Invoice: **06AP315475**
Date / Time: 1/17/2025 10:23:08AM
Parts Order: 315475
Customer
Branch: Leduc
Invoice Total: **\$1,818.02**
*** Charge ***
Page 2 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: SS Customs Edmonton

Office Phone:
Shop Phone:
Email:

Customer P/O: 207-CP		Inside Slmn: Jstanners		Delivery Method: EKW DEL	
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price
					Ext Price

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$87.67
Total: \$87.67

Total Parts: \$1,743.49
Total Miscellaneous: \$(23.00)
Total EHC: \$9.86
Invoice Subtotal: \$1,730.35
Total Tax: \$87.67
Invoice Total: **\$1,818.02**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2025

1XKDD40X4CJ956451 1800 2012

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 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

Used From:
North Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP315501**
Date / Time: 1/17/2025 11:45:44AM
Parts Order: 315501
Customer:
Branch: Leduc
Invoice Total: **\$1,534.96**
*** Charge ***

Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC**Ship To:** SS Customs Edmonton

5616 125A Ave

EDMONTON, AB

Office Phone:

Shop Phone:

Email:

Customer P/O: 207-CP		Inside Slmn: Jstanners		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,499.96	\$1,499.96
Bin Location: R046 F1						
PACCAR: Loyalty Card Program M25JANMAR7250 -01						
	COUPON	EATON CLUTCHES		-1	\$40.00	\$-40.00

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$75.00
Total: \$75.00

Total Parts: **\$1,499.96**
Total Miscellaneous: **\$(40.00)**
Invoice Subtotal: **\$1,459.96**
Total Tax: **\$75.00**
Invoice Total: **\$1,534.96**

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

02/15/2025

KDD40X4CJ956451 1800 2012
SHIP WITH ORDER 315475

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.

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If 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

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

Invoice: **02NP865227**
Date / Time: 3/17/2025 1:06:45PM
Parts Order: 865227
Customer:
Branch: North
Invoice Total: **\$17,099.97**
*** Charge ***

Page 2 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC C/O EDGE ENERGY
EDGE ENERGY SHOP

Office Phone:

Shop Phone:

Email:

Customer P/O: 207-CP

Unit: 207

Inside Slmn: brandons

VIN: 1XKDD40X4CJ956451,
2012 KENWORTH T800

Delivery Method: LAC LAC BICHE TRANS PPD

Tracking Number: 79512176

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2025

Invoice Subtotal: **\$16,285.69**
Total Tax: **\$814.28**
Invoice Total: **\$17,099.97**

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: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:
North Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8855

Invoice: **06AP286696**

Date / Time: 6/12/2024 7:53:43AM

Parts Order: 286696

Customer:

Branch: Leduc

Invoice Total: **\$1,305.77**

*** Charge ***

Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC**Ship To: PACE TRANSPORTATION PLUS
INC**

Office Phone:

Shop Phone:

Email:

Customer PO: 207

Invoiced By: Mkwalcuk

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	L48-1053-200	HINGE ASSY-TORSION	EA	1	\$812.36	\$812.36
				Bin Location: R027 C1		
D1650	V88-1072	TUBE-CRM MULTIBEND EPA-Y	EA	1	\$431.23	\$431.23
				Bin Location: R026 B		

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$62.18
Total: \$62.18

Invoice Subtotal: **\$1,243.59**Total Tax: **\$62.18**Invoice Total: **\$1,305.77**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2024

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

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

Invoice: **06AP286708**
Date / Time: 6/12/2024 8:40:25AM
Parts Order: 286708
Customer:
Branch: Leduc
Invoice Total: **\$1,248.79**
*** Charge ***

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:

Shop Phone:

Email:

Customer P/O: 207		Inside Slmn: Mkwalcuk		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	W34-1077	SCREW-MACH PAN SL T30 WSHR M6-1.00X	EA	8	\$0.49	\$3.92
				Bin Location: 02E10E		
P0100	A11-1721	BRACKET-HOOD PIVOT LH	EA	1	\$125.66	\$125.66
				Bin Location: 23I02B		
P0100	A11-1721R	BRACKET-HOOD PIVOT RH	EA	1	\$125.66	\$125.66
				Bin Location: 23I04C		
P0100	A48-1009	PIVOT-HOOD HINGE LH	EA	1	\$452.22	\$452.22
				Bin Location: REM		
P0100	A48-1009R	PIVOT-HOOD HINGE RH	EA	1	\$452.22	\$452.22
				Bin Location: REM		
M0047	60420ZYL	BOLT-HEX M12-1.75X40 CL10.9 CAD	EA	6	\$3.00	\$18.00
				Bin Location: 02I02A		
M0047	HWC05768	WASHER-ROUND 7/16X1-1/16X0.141 HDND	EA	6	\$0.50	\$3.00
				Bin Location: 01E03A		
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	6	\$1.44	\$8.64
				Bin Location: 02G02B		

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$59.47

Invoice Subtotal: **\$1,189.32**
Total Tax: **\$59.47**
Invoice Total: **\$1,248.79**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2024

1XKDD40X4CJ956451 - 2012

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).

** See Last Page for Invoice Total **


 Remitted From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 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: **02NP821420**
 Date / Time: 9/3/2024 3:56:28PM
 Parts Order: 821420
 Customer:
 Branch: North
 Invoice Total: **\$3,294.52**
 *** Charge ***
 Page 1 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS INC

Office Phone:
 Shop Phone:
 Email:

Customer P/O: 207		Inside Strmn: Droy		Delivery Method: LAC LA BICHE TRANS		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4	\$25.28	\$101.12
				Bin Location: 16I03A		
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1	\$28.23	\$28.23
				Bin Location: 16I04A		
P0100	3683870CUM	MANIFOLD EXHAUST	EA	1	\$498.30	\$498.30
				Bin Location: 15C		
P0100	3683940CUM	SEAL EXHAUST MANIFOLD	EA	2	\$70.57	\$141.14
				Bin Location: 17G06B		
	3689251CUM	MANIFOLD EXHAUST	EA	1	\$1,091.01	\$1,091.01
				Bin Location: PR21F3		
P0100	3685999CUM	MANIFOLD EXHAUST	EA	1	\$661.68	\$661.68
				Bin Location: PR21E		
P0100	4965512CUM	SPACER MOUNTING	EA	12	\$15.09	\$181.08
				Bin Location: 68K01B		
P0100	4965698CUM	SCREW	EA	12	\$9.91	\$118.92
				Bin Location: 16K02		
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1	\$20.14	\$20.14
				Bin Location: 14F07A		
P0100	4298242CUM	STUD	EA	4	\$22.39	\$89.56
				Bin Location: 14G05A		
P0100	4298975CUM	NUT LOCK	EA	4	\$12.59	\$50.36
				Bin Location: 14G04A		
P0100	3627695CUM	SEAL O-RING	EA	2	\$10.72	\$21.44
				Bin Location: 17G03A		
P0100	3678786CUM	SEAL O-RING	EA	1	\$4.58	\$4.58
				Bin Location: 17F05C		
P0100	3678912CUM	SEAL-O RING	EA	1	\$15.17	\$15.17
				Bin Location: 13E03C		
P0100	3684284CUM	WASHER SEALING	EA	2	\$9.55	\$19.10
				Bin Location: 17G04A		
P0100	3922794CUM	O-RING	EA	2	\$4.11	\$8.22
				Bin Location: 13G08A		
P0100	3949708CUM	SEAL O-RING	EA	1	\$9.59	\$9.59
				Bin Location: 13G04A		
	3949781CUM	SEAL O-RING	EA	1	\$8.19	\$8.19
				Bin Location: 13G06A		
P0100	3957131CUM	SEAL O-RING	EA	1	\$2.62	\$2.62
				Bin Location: 13G05B		

**** See Last Page for Invoice Total ****

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
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: **02NP821420**
Date / Time: 9/3/2024 3:56:28PM
Parts Order: 821420
Customer:
Branch: North
Invoice Total: **\$3,294.52**
*** Charge ***
Page 2 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: 207		Inside Slmn: Droy		Delivery Method: LAC LA BICHE TRANS		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4934278CUM	WASHER SEALING	EA	4	\$4.45	\$17.80
				Bin Location: 17H01		
P0100	4934279CUM	WASHER SEALING	EA	6	\$6.10	\$36.60
				Bin Location: 17H04		
P0100	5264570CUM	GASKET OIL DRAIN	EA	1	\$4.89	\$4.89
				Bin Location: 14F06A		
P0100	3963983CUM	WASHER SEALING	EA	2	\$3.95	\$7.90
				Bin Location: 68G02B		

Customer Tax ID: 879993129RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$156.88

Invoice Subtotal: \$3,137.64
Total Tax: \$156.88
Invoice Total: \$3,294.52

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 10/15/2024

ordered for serial#
1XKDD40X4CJ956451
2012 T800 KW

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 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: _____

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

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

Invoice: 06AP308820
Date / Time: 11/23/2024 12:09:22PM
Parts Order: 308820
Customer:
Branch: Leduc
Invoice Total: \$1,665.70
*** Charge ***
Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: 207JH		Inside Slmn: Jstanners		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1004	TPL-KHV01	STAINLESS STEEL HVAC BOX - HEATER A/C BOX ASSEBG		1	\$1,586.38	\$1,586.38
Bin Location: R062 D2						

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$79.32
Total: \$79.32

Invoice Subtotal: \$1,586.38
Total Tax: \$79.32
Invoice Total: \$1,665.70

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
12/15/2024

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.
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SIGNATURE: _____

PRINT NAME: _____



FOUNTAIN TIRE (LEDUC) LTD.

7126 SPARROW DR
LEDUC AB T9E 8A5

Invoice

Order Number: 017SWO00250594
Service Contact: DAVID PUITTINENPhone: 780.980.0000
Fax 780.986.1786
F017@FOUNTAINTIRE.COM
856181748RT0001Date: 29/11/2024
Invoice: 017I233345
PO#: 207
AirMiles # :
Terms of payment Net_45

Bill to Customer

PACE TRANSPORTATION PLUS INC

Ship to Customer:

PACE TRANSPORTATION PLUS INC

Year: 2012 Unit: 207
Make: KENWORTH
Model: TRUCK
Design:
Engine:
License: J51416, AB Colour: RED
Vin: 1XKDD40X4CJ956452
Mileage: 1029993 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
D-120COMM	Commercial Promotion	-2.00	\$0.00		\$0.00
756513897	385/65R22.5 158K ARMOR MAX MSA 3PMS	2.00	\$1,280.99	(\$240.00)	\$2,321.98
TSC032	Change-Over Commercial Truck Wide Base	2.00	\$57.00	(\$11.40)	\$102.60
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	\$9.95		\$19.90
Vision and Miscellaneous Parts and Service					
TLBAG-CANW	TIRE LIFE BAG	2.00	\$28.95	(\$2.89)	\$55.01
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$10.26		\$10.26

Customer requirements

PURCHASE ORDER # 207
TRAILER # na
ODOMETER/HUBDOMETER 1029993
LIC # & STATE J51416
VEH/FLEET/TRLR/UNIT # 207

Air Miles: 0

Invoice comment

CHANGE STEERS, SCRAP TAKEOFFS

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,396.89
Services: \$112.86
Tire Fee: \$28.00
Sub Total: \$2,537.75
GST: \$126.89
Total: (CAD) \$2,664.64

Pay type: CFA \$2,664.64

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

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

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

Invoice: 06AP222127
Date / Time: 2/13/2023 1:51:33PM
Parts Order: 222127
Customer:
Branch: Leduc
Invoice Total: \$2,416.25
*** Charge ***
Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: NC239		Inside Simn: Gbhambra		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4034289RXCUM	ACTUATOR	EA	1	\$2,070.52	\$2,070.52
Bin Location: R019 F						
EFFECTIVE OCTOBER 1, 2018: All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators. PACCAR: Loyalty Card Program M23FEB-30 35.00 PACCAR: Loyalty Card Program M23FEB-30 35.00						
P0100	283720100 D	CORE KIT-ACTUATOR VG TURBO	EA	1	\$264.00	\$264.00
Bin Location: CB01						
	COUPON	CUMMINS GENUINE TURBO ACTUATOR		-1	\$35.00	-\$35.00

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$116.73
Total: \$116.73

Total Parts: \$2,070.52
Total Core Charges: \$264.00
Total Core Returns: \$0.00
Total Miscellaneous: \$(35.00)
Invoice Subtotal: \$2,299.52
Total Tax: \$116.73
Invoice Total: \$2,416.25

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2023

Chassis: 961119 / T800 CONVENTIONAL Build Date: 03/20/12

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: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

ased From:

orth Leduc

8202 - 42 Street

Leduc Alberta T9E 8M6

Phone: 780-612-9855

Invoice: 06AP244172

Date / Time: 7/21/2023 9:37:06AM

Parts Order: 244172

Customer:

Branch: Leduc

Invoice Total: \$1,190.11

*** Charge ***

Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:

Shop Phone:

Email:

Customer P/O: 207-JH 207		Inside Slmn: Croskewich		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	652578BSM	SWITCH-A/C LOW PRESSURE	EA	1	\$99.04	\$99.04
				Bin Location: 15G01		
P0100	650697BSM	SWITCH-HIGH PRESSURE R134	EA	1	\$127.37	\$127.37
				Bin Location: 15G04		
D1650	F50-6242-1275	HARDLINE ASSY-HVAC #8 DISCHARGE	EA	1	\$554.85	\$554.85
				Bin Location: R009 E08B		
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1	\$352.18	\$352.18
				Bin Location: R065 G2		

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$56.67

Invoice Subtotal: \$1,133.44

Total Tax: \$56.67

Invoice Total: \$1,190.11

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2023

9564541 2012 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.

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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: _____



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

11355 261 Street
Acheson, AB T7X 6C7

PH: (780)455-0559
FAX: (780)455-0589
parts2@fleetbrake.com

Invoice: **02P55491**
Date / Time: 6/13/2023 10:28:38AM
Parts Order: 55491
Customer:
Branch: FBP02
Invoice Total: **\$2,044.48**
*** COD ***

Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: JH0102

207

Invoiced By: dkapicki

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
48100315	SERVICE REPAIR KIT SRK452	EA	2	\$456.66	\$913.32
48100276	SERVICE REPAIR KIT SRK214	EA	2	\$516.90	\$1,033.80

GST/HST Number:

101819472

Detail Tax Info:

GST

Total: \$97.36
\$97.36

Invoice Subtotal: **\$1,947.12**
Total Tax: **\$97.36**
Invoice Total: **\$2,044.48**

Payment Method:
COD

Payment Terms:
Net 30

Due Date:
07/13/2023

Remit To:

Fleet Brake Parts & Service - West 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 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 10% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



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

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

GST: 892297052

Invoice: 00104201535
Date / Time: 3/28/2023 9:52:23AM
Parts Order: 201535
Customer:
Branch: WSN
Invoice Total: \$1,205.39
*** CHARGE AR ***
Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC.

Ship To: PACE TRANSPORTATION PLUS
INC.

Office Phone:

Fax:

Email:

Customer P/O: NC388	207	Invoked By: NDILLING	Delivery Method: DELIVERY			
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SET 188900MWH65	SEAT, Legacy Silver HB W/HEATER, GREY LEATH	EA	1	\$1,945.99	\$1,147.99	\$1,147.99
Bin Location: YFLR						

L Tax Info:

GST

Total: \$57.40

Invoice Subtotal: \$1,147.99
Total Tax: \$57.40
Invoice Total: \$1,205.39

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

04/27/2023

Remit To:

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

AS PER Nick Christensen <parts@edgeenergy.ca>
REF ORIGINAL INV 198889

-- 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*****

PARTS:	2302.00
LABOUR:	N/C
OTHER:	28.00
SUB-TOTAL:	2330.00
GST/HST:	116.50
PST:	N/C
TOTAL:	2446.50

Purchased From:
Kenworth Leduc
202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **06AP213459**
Date / Time: 12/12/2022 3:56:47PM
Parts Order: 213459
Customer:
Branch: Leduc
Invoice Total: **\$1,802.63**
*** Charge ***
Page 1 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

POSTED
21/12/22

1207

Office Phone:
Shop Phone:
Email:

Customer P/O: NC079		Inside Slmn: rtailleur		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$15.12	\$15.12
				Bin Location: REM		
P0100	90-0013	CLAMP-V BAND 5"	EA	1	\$15.66	\$15.66
				Bin Location: REM		
P0100	2866636CUM	GASKET AFM DEVICE	EA	1	\$17.66	\$17.66
				Bin Location: REM		
P0100	2866337CUM	GASKET EXHAUST EPA CIRCULAR	EA	1	\$17.89	\$17.89
				Bin Location: REM		
P0100	90-0013	CLAMP-V BAND 5"	EA	2	\$15.66	\$31.32
				Bin Location: REM		
P0100	2866337CUM	GASKET EXHAUST EPA CIRCULAR	EA	2	\$17.89	\$35.78
				Bin Location: REM		
P0100	5304600CUM	CLAMP V-BAND EPA Y	EA	2	\$81.51	\$163.02
				Bin Location: REM		
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	2	\$23.23	\$46.46
				Bin Location: REM		
P0100	2010L	LENS-DOOR LAMP	EA	2	\$44.18	\$88.36
				Bin Location: 03J05A		
F0375	AF4195FLG	AIR FILTER-PRIMARY	EA	2	\$93.78	\$187.56
				Bin Location: R076 F3		
P0100	89448DYC	TENSIONER-NO SLACK 89448	EA	1	\$235.26	\$235.26
				Bin Location: REM		
P0100	220TR130	ROD-TIE END LH	EA	1	\$116.05	\$116.05
				Bin Location: 17C		
P0100	220TR131	ROD-TIE END RH	EA	1	\$116.05	\$116.05
				Bin Location: 16A		
H0860	90045813	SHOCK	EA	4	\$83.88	\$335.52
				Bin Location: R028 G2		
P0100	T71-1001	ABSORBER-SHOCK SLEEPER 62" SUSPENS	EA	2	\$95.56	\$191.12
				Bin Location: REM		
P0100	52-15	BLADE-WIPER	EA	2	\$12.77	\$25.54
				Bin Location: 14C		
P0100	21026915	EXTINGUISHER W/BRKT-STEEL FC240M-VB DUAL	EA	1	\$58.58	\$58.58
				Bin Location: R011 F2		
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1	\$19.84	\$19.84
				Bin Location: REM		

Customer Tax ID: 879993129RT0001
HST Number:

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

Invoice: 06AP213459
Date / Time: 12/12/2022 3:56:47PM
Parts Order: 213459
Customer:
Branch: Leduc
Invoice Total: \$1,802.63
*** Charge ***
Page 2 of 2

Jmi
North Leduc
202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

		Inside Slmn: rtailleur	Delivery Method: EKW DEL		
Customer P/O: NC079					Ext
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price
Detail Tax Info:					
GST REGISTRATION NUMBER: R101577278					\$85.84
		Total:			\$85.84

Invoice Subtotal: \$1,716.79
Total Tax: \$85.84
Invoice Total: \$1,802.63

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
01/15/2023

PL TUES. AMKW T800 2011 1XKDD40X4CJ956451

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 Cleared 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.
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SIGNATURE: _____

PRINT NAME: _____

Norwest Cooling Systems Inc.
3247 Davies Road NW
Edmonton AB T6E4N1
+1 7804668742
admin@norwestcooling.com
www.norwestcooling.com
GST Registration No.: 885853325RT0001



BILL TO
Pace Oilfield Hauling (Pace
Transport)

SHIP TO
Pace Oilfield Hauling (Pace
Transport)

INVOICE 22803

DATE 30/11/2022 TERMS 3% 10 Net 30

DUE DATE 30/12/2022

SHIP VIA
P/U

P.O. NUMBER
NC057

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Automotive	2012 Kenworth T800 Truck Radiator (OemRADPE111) cross to AK5766A	1	1,077.00	1,077.00

Wo# 8428 Tag#8195

SUBTOTAL 1,077.00
GST @ 5% 53.85
TOTAL 1,130.85

TOTAL DUE CAD 1,130.85

POSTED
12/12/22

Q 5810/207

new cc 5761

Purchased From:
Kenworth Leduc
202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **06AP202013**
Date / Time: 9/23/2022 8:23:12AM
Parts Order: 202013
Customer:
Branch: Leduc
Invoice Total: **\$2,323.47**
*** Charge ***
Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: JM599		Inside Slmn: Croskewich		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3690864RXCUM	EX AIR COMPRESSOR 1 CYL	EA	1	\$2,114.16	\$2,114.16
Bin Location: R013 D2						
PACCAR: Loyalty Card Program M22SEP3850 35.00						
PACCAR: Loyalty Card Program M22SEP3850 35.00						
P0100	368044100 D	CORE COMPRESSOR AIR	EA	1	\$132.00	\$132.00
Bin Location: CB01						
COUPON CUMMINS GENUINE AIR COMPRESSORS						
				-1	\$35.00	\$-35.00

* credit attached
\$138.60

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$112.31

POS
01427
GL 5810 / 207

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
10/15/2022

956451 2012 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.
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SIGNATURE: _____

PRINT NAME: _____

Total Parts:	\$2,114.16
Total Core Charges:	\$132.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(35.00)
Invoice Subtotal:	\$2,211.16
Total Tax:	\$112.31
Invoice Total:	\$2,323.47

Purchased From:
Kenworth Leduc
2 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **06AP175721**
Date / Time: 2/9/2022 11:12:54AM
Parts Order: 175721
Customer:
Branch: Leduc
Invoice Total: **\$1,641.60**
*** Charge ***
Page 1 of 1

Bill To: PACE TRANSPORTATION
PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: JM140		Inside Slmn: Croskewich	Delivery Method: EKW DEL			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9586RMAN	CLUTCH-FAN DM ADVANTAGE	EA	1	\$1,035.43	\$1,035.43
				Bin Location: R047 D		
PACCAR: Loyalty Card Program Y223190 35.00						
PACCAR: Loyalty Card Program Y223190 35.00						
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
				Bin Location: CB01		

credit
attached
\$554.40

POSTED
PC 13753 D

GL 5810/207

Customer Tax ID: 879993129RT0001
GST/HST Number:
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: 78.17
\$78.17

Total Parts:	\$1,035.43
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,563.43
Total Tax:	\$78.17
Invoice Total:	\$1,641.60

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2022

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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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:
North Leduc
8404 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP175687**
Date / Time: 2/8/2022 3:43:59PM
Parts Order: 175687
Customer:
Branch: Leduc
Invoice Total: **\$2,444.77**
*** Charge ***
Page 1

Bill To: PACE TRANSPORTATION
PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: JM140		Inside Slmn: Croskewich		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
H0860	90045813	SHOCK	EA	4	\$83.86	\$335.44
Bin Location: R028 G2						
P0100	22186-000	BRACKET-TORQUE ROD	EA	4	\$18.80	\$75.20
Bin Location: 25101						
1XKDD40X4CJ958451 2012 T800 Kenworth Order By James						
P0100	79A9586RMAN	CLUTCH-FAN DM ADVANTAGE	EA	1	\$0.00	\$0.00
Bin Location: PR52E1						
Item Backordered - Inter-Branch						
P0100	H0R79	CORE FAN HUB	EA	1	\$0.00	\$0.00
Bin Location: CB01						
Backordered - Inter-Branch						
COUPON						
		Y223190 AUTH # 020822-YLV7E		-1	\$35.00	\$-35.00
P0100	5579417PXCUM	KIT, INJECTOR	EA	1	\$1,621.05	\$1,621.05
Bin Location: REM						
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	1	\$330.00	\$330.00
Bin Location: CB01						

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: 118.08
\$118.08

credit
attached.
\$346.50

POSTED
GL 5810/207

Total Parts:	\$2,031.69
Total Core Charges:	\$330.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(35.00)
Invoice Subtotal:	\$2,326.69
Total Tax:	\$118.08
Invoice Total:	\$2,444.77

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2022

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.

AUTHORIZED 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).

Purchased From:
Kenworth Leduc
2 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **06AP158718**
Date / Time: 9/7/2021 12:56:24PM
Parts Order: 158718
Customer:
Branch: Leduc
Invoice Total: **\$1,033.97**
*** Charge ***
Page 1 of 1

Bill To: PACE TRANSPORTATION
PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: 865708		Inside Slmn: Croskewich		Delivery Method: EKW DEL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	512894ETN	OUTPUT SHAFT KIT D46-170HP	EA	1	\$255.79	\$255.79
				Bin Location: REM		
P0100	504054ETN	KIT-OUTPUT SHAFT BEARING	EA	1	\$288.66	\$288.66
				Bin Location: REM		
P0100	210737DAN	SEAL-OIL	EA	1	\$46.20	\$46.20
				Bin Location: REM		
S2420	131451KETN	KIT YOKE ASSY & NUT	EA	1	\$394.08	\$394.08
				Bin Location: REM		

POSTED
12/6/21

GL 5800 / 207

Customer Tax ID: 879993129RT0001
GST/HST Number:
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$49.24

Invoice Subtotal: \$984.73
Total Tax: \$49.24
Invoice Total: **\$1,033.97**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
10/15/2021

956451 2012 T800
Order By James

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.
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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:

Kenworth Leduc

202 - 42 Street

Leduc Alberta T9E 8M6

Phone: 780-612-9855

Invoice: 06AP141273

Date / Time: 3/18/2021 9:19:08AM

Parts Order: 141273

Customer:

Branch: Leduc

Invoice Total: \$7,929.40

*** Charge ***

Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:

Shop Phone:

Email:

Customer P/O: 163806

Inside Slmn: Croskewich

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2882112RXCUM	EX KIT TURBO	EA	1	\$6,523.81	\$6,523.81
Bin Location: R013 D1						
EFFECTIVE OCTOBER 1, 2018: All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators.						
P0100	495542800 D	CORE TURBOCHARGER	EA	1	\$924.00	\$924.00
Bin Location: CB01						
P0100	4298975CUM	NUT LOCK	EA	4	\$9.35	\$37.40
Bin Location: REM						
P0100	4298242CUM	STUD	EA	4	\$16.65	\$66.60
Bin Location: REM						

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$377.59

Total: \$377.59

POSTED
03/18/21

GL 5805/207

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2021

1XKDD40X4CJ956451
2012 T800 Kenworth
Order By James

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

SIGNATURE: _____

PRINT NAME: _____

Total Parts: \$6,627.81
Total Core Charges: \$924.00
Total Core Returns: \$0.00
Invoice Subtotal: \$7,551.81
Total Tax: \$377.59
Invoice Total: \$7,929.40

Credit attached ✓
\$970.20

Purchased From:
worth Leduc
202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: 06AP140912
Date / Time: 3/15/2021 12:46:01PM
Parts Order: 140912
Customer:
Branch: Leduc
Invoice Total: \$1,800.70
*** Charge ***
Page 1 of 2

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: 694994 Inside Slmn: Crockewich Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4034289RXCUM	ACTUATOR	EA	1	\$1,524.88	\$1,524.88

Bin Location: R019 F

EFFECTIVE OCTOBER 1, 2018:

All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators.

PACCAR: Loyalty Card Program M21MAR2627 35.00

PACCAR: Loyalty Card Program M21MAR2627 35.00

P0100	283720100 D	CORE KIT-ACTUATOR VG TURBO	EA	1	\$165.60	\$165.60
					Bin Location: CB01	
	COUPON	M21MAR2627 AUTH # 031521-ZKJLK		-1	\$35.00	\$-35.00
00	4966454CUM	CLAMP V-BAND	EA	1	\$57.81	\$57.81
					Bin Location: REM	

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$87.41
Total: \$87.41

POSTED
02934

065805/207

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2021

Order By James
ESN # 79512176

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

SIGNATURE: _____

Total Parts: \$1,582.69
Total Core Charges: \$165.60
Total Core Returns: \$0.00
Total Miscellaneous: \$(35.00)
Invoice Subtotal: \$1,713.29
Total Tax: \$87.41
Invoice Total: \$1,800.70

Credit attached ✓
\$173.88

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

Invoice: **29M0912039**
Date / Hour: 2/26/2021 11:57:06AM
Repair Order: 12039
Customer:
Branch: M09
Total Invoice: \$1,447.09
Charge
Page 1 of 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS INC

Work:

Shop:

Customer P/O: 694976 Rcarter Kristinf Orig R/O: 0 Completion Date: 2/23/2021

Unit Number: 207 Model Year: 2012 Make/Model: KENWORTH T800

Type: Class 8 VIN: 1XKDD40X4CJ956451 Meter: 604038 Kilometers

In-Service Date: 12/20/2011

Task: 1 45-002022 Shim - Liner/Counterbore Cutting Department: 27

Complaint: Cut 6 Cummins counterbore's as required

Correction: Cut 6 counter bores to spec, supplied shims.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5298564CUM	SHIM	EA	5.0	\$58.48	\$292.40
P0100	5298565CUM	SHIM COUNTER BORE .032	EA	1.0	\$141.25	\$141.25
	STSSE	ENV/MISC SUPPLIES		1.0	\$44.98	\$44.98

Customer Tax ID: 879993129RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$68.91
Total: \$68.91

Total Parts: \$433.65
Total Labor: \$899.55
Total Miscellaneous: \$44.98
Invoice Subtotal: \$1,378.18
Total Tax: \$68.91
Total Invoice: \$1,447.09

Payment Method
Charge

Terms
Net 15th of month

Due Date
3/15/2021

POSTED
2865

CL 5805/207

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 8M6

Phone: 780-612-9855

Invoice: 06AP138474

Date / Time: 2/22/2021 8:10:26AM

Parts Order: 138474

Customer:

Branch: Leduc

Invoice Total: \$15,994.07

*** Charge ***

Page 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:

Shop Phone:

Email:

Customer P/O: 694970 Inside Slmn: Croskewich Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4356434RXCUM	EX HEAD CYLINDER	EA	1	\$6,595.96	\$6,595.96

Bin Location: R017 G

ONLY TWO QUALIFYING PART NUMBERS MUST BE PURCHASED TO ACHIEVE THE BASE LEVEL DISCOUNT (Y200837 \$700 OFF) - ONE OVERHAUL KIT AND ONE QUALIFYING CYLINDER HEAD IN THE SAME TRANSACTION. AFTER QUALIFYING PURCHASE, EVERY ADDITIONAL CUMMINS PART PURCHASED IN THE SAME TRANSACTION COUNTS TOWARDS THE NEXT TWO LEVELS OF SAVINGS - NO PRESCRIBED PART NUMBER RESTRICTIONS FOR Y200838 OR Y200839 - JUST CUMMINS GENUINE ISX PARTS!

Y200838 ADDITIONAL \$7000 - \$12999 ON SAME INVOICE AS HEAD AND OVERHAUL KIT IS WORTH \$1300 OFF

Y200839 ADDITIONAL \$13000 + ON SAME INVOICE AS HEAD AND OVERHAUL KIT IS WORTH \$2000 OFF VALID THROUGH DEC 31 2020

P0100	429823500 D	CORE HEAD CYLINDER	EA	1	\$726.00	\$726.00
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Bin Location: CB01

P0100	5579454CUM	KIT, CLASSIC OVERHAUL	EA	1	\$7,896.13	\$7,896.13
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Bin Location: R019 G1

P0100	3102651CUM	SCREW HEX FLANGE HEAD CAP	EA	2	\$3.59	\$7.18
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Bin Location: REM

P0100	3102651CUM	SCREW HEX FLANGE HEAD CAP	EA	2	\$3.59	\$7.18
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Bin Location: REM

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$761.62

POSTED
02596

GL 5805/207

Total Parts:	\$14,506.45
Total Core Charges:	\$726.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$15,232.45
Total Tax:	\$761.62
Invoice Total:	\$15,994.07

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2021

ESN # 79512176

CONFIRM LINERS SIZES

JAMES CONFIRMED 150MM LINERS

1XKDD40X4CJ956451

2012 T800 KENWORTH

Order By James

CREDIT ATTACHED

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

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

Purchased From:
Leduc
2 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: 06AP138754
Date / Time: 2/22/2021 2:10:11PM
Parts Order: 138754
Customer:
Branch: Leduc
Invoice Total: \$14,530.38
*** Charge ***
Page 1

Bill To: PACE TRANSPORTATION PLUS INC

Ship To: PACE TRANSPORTATION PLUS
INC

Office Phone:
Shop Phone:
Email:

Customer P/O: 694970		Inside Slmn: Croskewich		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5405987CUM	KIT, OVERHAUL	EA	1	\$7,183.16	\$7,183.16
Bin Location: R020 G1						
PACCAR: Loyalty Card Program Y212202 700.00						
PACCAR: Loyalty Card Program Y212202 700.00						
P0100	4356434RXCUM	EX HEAD CYLINDER	EA	1	\$6,595.96	\$6,595.96
Bin Location: R017 G						
ONLY TWO QUALIFYING PART NUMBERS MUST BE PURCHASED TO ACHIEVE THE BASE LEVEL DISCOUNT (Y200837 \$700 OFF) - ONE OVERHAUL KIT AND ONE QUALIFYING CYLINDER HEAD IN THE SAME TRANSACTION. AFTER QUALIFYING PURCHASE, EVERY ADDITIONAL CUMMINS PART PURCHASED IN THE SAME TRANSACTION COUNTS TOWARDS THE NEXT TWO LEVELS OF SAVINGS - NO PRESCRIBED PART NUMBER RESTRICTIONS FOR Y200838 OR Y200839 - JUST CUMMINS GENUINE ISX PARTS!						
Y200838 ADDITIONAL \$7000 - \$12999 ON SAME INVOICE AS HEAD AND OVERHAUL KIT IS WORTH \$1300 OFF						
Y200839 ADDITIONAL \$13000 + ON SAME INVOICE AS HEAD AND OVERHAUL KIT IS WORTH \$2000 OFF VALID THROUGH DEC 31 2020						
P0100	429823500 D	CORE HEAD CYLINDER	EA	1	\$726.00	\$726.00
Bin Location: CB01						
P0100	4089405CUM	SET ROD BEARING (STD)	EA	6	\$0.00	\$0.00
Bin Location: REM						
Item Backordered - Inter-Branch						
COUPON		Y212202 AUTH # 022221-Q4JR4		-1	\$700.00	\$-700.00

Customer Tax ID: 879993129RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$725.26

Total Parts:	\$13,779.12
Total Core Charges:	\$726.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(700.00)
Invoice Subtotal:	\$13,805.12
Total Tax:	\$725.26
Invoice Total:	\$14,530.38

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2021

1XKDD40X4CJ956451
2012 T800 KENWORTH
Order By James
DO NOT BILL SEE CHAD
LIVER TO PACE
SN # 79512176

POSTED
PC 2598
GL 5805 / 207