JH-1

TRUCK AND TRAILER INC.

Invoice

I & S TRUCK AND TRAILER INC.
#120 10305 DAVID ROAD ACHESON, ALBERTA T7X-6A4
(780) 962-0220 FAX# (780) 962-0223

Invoice #: 00064205

PST Registration #:
GST Registration #: 854528635RT0001

SHIP VIA	COL	PPD			DATE	PG.
Best Way				Net 10	02-02-24	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
2	CR27438	WHEEL SEAL	$49.08		35%	$63.80	GST
4	25580	BEARING CONE	$64.84		70%	$77.81	GST
4	25520	BEARING CUP	$33.34		70%	$40.01	GST
4	28580	BEARING	$22.26		25%	$66.78	GST
4	28521	BEARING CUP	$13.64		40%	$32.74	GST
1	DX06-239	SPINDLE NUT ALKO 10K-16K	$23.82		25%	$17.87	GST
1	NNSF-100	1" NF NYLON LOCKNUT	$4.76		20%	$3.81	GST
1	47073	AMBER LED MARKER LIGHT	$16.52		25%	$12.39	GST
1	66910	GROTE PIGTAIL	$7.27		25%	$5.45	GST
1	COMMENT	PICKED UP BY CHARLES					GST

CODE	RATE	TAX	SALE AMOUNT
GST	5%	$16.03	$320.66

Sale Amt.:	$320.66	
Freight:	$0.00	GST
GST:	$16.03	
PST:	$0.00	
Total Amt.:	$336.69	
Paid Today:	$0.00	
Balance Due:	$336.69	

Memo: We appreciate your business.

PARTS FOR TRUCKS | PIÈCES POUR CAMIONS

partsfortrucks.com

11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559
Fax: (780) 455-0589

Invoice: **02P70894**
Date / Time: 1/30/2024 4:52:56PM
Parts Order: 70894
Customer: 02113
Branch: FBP02
Invoice Total: $ 596.88
*** COD ***
Page 1 of 1

Bill To: C.

WT

S

Customer P/O: 946 | Invoiced By: starabay | Delivery Method: Customer Pickup
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
4738-CR	ELE ASSY RH 10K R/A12.25X3.5	EA	1	$212.17	$212.17
4738-CL	ELE ASSY LH 10K R/A12.25X3.5	EA	1	$212.17	$212.17
27438	SCOTSEAL	EA	4	$36.03	$144.12

FLEET BRAKE BR2
11355 261 STREET
ACHESON, AB. T7X 6C7
780-455-0559

SALE

REF#: 00000016
Batch #: 005
01/30/24 16:55:03
APPR CODE: 05097G
ENCRYPTED BY ELAVON
Trace: 16
Chip **/**

AMOUNT $596.88

APPROVED

AID:
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI
CUSTOMER COPY

GST/HST Number: 101819472

Detail Tax Info:
GST

Total:

Invoice Subtotal:	$568.46
Total Tax:	$28.42
Invoice Total:	**$596.88**

Payment Method: COD | Payment Terms: COD | Due Date: 01/31/2024

Remit To:
Parts For Trucks - West Edmonton
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:____________________

MiMOTION

INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC

PHONE: 7804650821

BRANCH ADDRESS
MOTION CANADA
5736 59TH STREET
EDMONTON, AB T6B 3C3

** ISO 9001:2015 Registered **
PH 7804650821
CREDIT CARD RECEIPT
FAX 7804698250

INVOICE NUMBER
AB05-01133092

INVOICE DATE
08/10/22 ORIGINAL

PO/RELEASE NUMBER
PPEO-946-CO

ENT BY: STEPHEN DIST: MR TAKEN BY: DALE SA

ORDER DATE	PAYMENT TERMS	SHIP	MBER	FOB
08/09/22	. CRDTCD	08/1	201	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
08/11/22	0000700047	CUSTOMER PICKING UP 28580 BEARINGS AT AB07

LINE / VEN / MFG NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES ORDER	B/O	SHIPPED	BILLED	UNIT PRICE	UNIT	NET AMOUNT
CUSTOMER PICKING UP 28580 BEARINGS AT AB07									
1 00825 T05293			4	0	4	4	75.900	EA	303.60
28580 CONE									
STD.TAP.BRGS & ASSEMBLIES									
GST 10398 7889 RT0001									15.18

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Thank you for your order.
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motionindustries.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT		OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE CAD
303.60	IN	0.00	0.00	5.0000	15.18		PAID IN FULL
	OUT	0.00	0.00				318.78

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEENPRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

STANDENS
AN IMT COMPANY

Invoice copy

IMT Standen's Limited Partnership
1222 58 AVE SE
Calgary, T2H 2G7
CAN
Telephone
Fax

Sales order	SO-00019397
Packing slip	
Bill of lading	
Method of shipment	TRUCK
Freight terms	COLL

Invoice number	**SINV-014232**
Invoice date	8/9/2022
Payment	Cash on delivery
Due date	8/9/2022
PO reference	PPEO946-CO
Contract number	

Item number	Description	COO	HS#	Quantity	Unit	Extended weight	Unit price	Amount
TP-CR27438	10K 2.7ID-3.784OD OIL SEAL	CHN	8716.90	4.00	EA	0.40	72.6400	290.56
TP-K568252	8K-16K MAGNET KIT	CHN	8716.90	2.00	EA	3.62	91.1800	182.36
TP-12-1240-Q-CH-A	10K 12-1/4 X 3-3/8 ELEC BRK LH	CHN	8716.90	1.00	EA	19.50	213.9900	213.99
TP-12-1241-Q-CH-A	10K 12-1/4 X 3-3/8 ELEC BRK RH	CHN	8716.90	1.00	EA	19.50	213.9900	213.99

Sales tax	Sales tax amount
GST 5%	45.05

Sales subtotal amount	Total charges	Net amount	Sales tax	Total
900.90	0.00	900.90	45.05	945.95 CAD

Remit to: IMT Standens Limited Partnership
Bank ID: 004, Transit#: 10202, SWIFT: TDOMCATTTOR, Bank Account: (USD) 7427132
Bank ID: 004, Transit#: 10202, SWIFT: TDOMCATTTOR, Bank Account: (CAD) 5553400

For other payments and inquiries please contact accounts.receivable@standens.com

MiMOTION

INVOICE

REMIT TO: MOTION INDUSTRIES, (CANADA) INC

PHONE: 7804650821

BRANCH ADDRESS
MOTION CANADA
5736 59TH STREET
EDMONTON, AB T6B 3C3

** ISO 9001:2015 Registered **
PH 7804650821
CREDIT CARD RECEIPT
FAX 7804698250

INVOICE NUMBER
AB05-01133033
INVOICE DATE
08/09/22 ORIGINAL
NUMBER

CARD NAME: V
CARD#: 6405
APP CODE: 09
MERCHANT: M

ENT BY: MARK DIST: MR TAKEN BY: DALE SALES REP: SHAWN COOP

ORDER DATE	PAYMENT TERMS	SHIP DATE			FOB
08/09/22	. CRDTCD	08/09/22	CUST.PICK-UP BRANCH	20030201	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
08/11/22	0000700047	CUSTOMER PICKING UP 28580 BEARINGS AT AB07

LINE / VEN / MNO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	BILLED	UNIT PRICE	UNIT	NET AMOUNT
CUSTOMER PICKING UP 28580 BEARINGS AT AB07									
1 00825 T05073 25580 CONE STD.HI-VOLUME TAPERS			4	0	4	4	37.940	EA	151.76
2 00825 T05293 28580 CONE STD.TAP.BRGS & ASSEMBLIES			4	4	0	0	75.900	EA	0.00
3 00825 T05277 28521 CUP STD.TAP.BRGS & ASSEMBLIES			4	0	4	4	38.740	EA	154.96
4 00825 T05035 25520 CUP STD.HI-VOLUME TAPERS			4	0	4	4	19.590	EA	78.36
GST 10398 7889 RT0001									19.25

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Thank you for your order.
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motionindustries.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT		OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
385.08	IN	0.00	0.00		19.25		CAD PAID IN FULL 404.33
	OUT	0.00	0.00				

INVOICE #: AB0501133033 ACCT #: 20030201 PO/RELEASE #: PPEO-946-CO

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

18410 118A Avenue NW
Edmonton, AB T5S 2M3

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

Invoice: **02P36026**
Date / Time: 8/9/2022 1:56:41PM
Parts Order: 36026
Customer: 11133
Branch: FBP02
Invoice Total: $128.10
*** Charge ***
Page 1 of 1

Cust

Invoiced By: dkapicki

Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
71-863C	ALKO 8-16K MAGNET KIT	EA	2	$61.00	$122.00

GST/HST Number: 101819472

Detail Tax Info:

GST		$6.10
	Total:	$6.10

Invoice Subtotal:	**$122.00**
Total Tax:	**$6.10**
Invoice Total:	**$128.10**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	09/08/2022

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 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:______________________

The Happy Tire Corporation
10305 David Rd
AB T7X 6A4
thehappytire3@gmail.com
GST/HST Registration No.: 78207
1096 RT0001

HAPPYTIRE
TIRE REPAIR SERVICE
SERVING ALBERTA WIDE
All Types Of Tires And Rims
780-289-2006
thehappytire3@gmail.com
HAPPYTIRE.CA
136 11386 255 St Acheson, AB

INVOICE

BILL TO

SHIP TO

INVOICE # 9861
DATE 27/07/2022
DUE DATE 27/07/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	New Passenger Tire	New 235/80R16 Gremax Tire	8	176.00	1,408.00
	20" Dismount & Mount	20" Dismount & Mount	8	37.50	300.00
	Tire Tax (Semi)	Tire Tax (Semi)	8	14.00	112.00
	HSS-1	Shop Supplies	1	5.00	5.00

Happy Tire Work Order# 10198
Unit# 946
PO# PPE0946-00

SUBTOTAL	1,825.00
GST @ 5%	91.25
TOTAL	1,916.25
BALANCE DUE	**$1,916.25**

Send payment cheque, e-transfer,credit card.
Thehappytire3@gmail.com