X41-1

INVOICE

KAL TIRE
14720 YELLOWHEAD TRAIL NW
EDMONTON, AB
T5L 3C5
Phone: 780-451-5417
Fax: 780-451-3311

KALTIRE

Invoice #: 087161712
Order Date: Sep 19 2025
Completed Date: Sep 23 2025
Page: 1
Team Member: KLEVERINGTO

TSA OIL TOOLS LTD

TSA OIL TOOLS LTD

Phone:

Account:

GST/HST: 122644537

Year: 2019
Make: VOLVO
Model: VNL
Unit: 103
Lic #: A48700
Prov: AB
VIN: 4V4NC9EJXKN900997
Mi/KM: 1009495

Qty	Product Code	Description	Price	Unit	Amount
1	ATA3	ALIGNMENT CHECK ONLY (3 AXLE)	N/C	EA	N/C
	Unable to do alignment at this time as shackle bushings are worn out and must be replaced before alignment.				
2	8200182	11R24.5 H/16P SAILUN S605 EFT	378.83	PCS	757.66
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	63.50	EA	127.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	27.76
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	NOTES	NOTES	N/C	EA	N/C
	King pins are weak/ have minor play customer to monitor.				
1	ATC	TOE SET / CHECK ALIGNMENT	250.00	EA	250.00
1	ATA1	ADJUST FRONT/REAR DRIVE AXLES	200.00	EA	200.00
1	ATSPT	REPLACE SHACKLE PINS (THREADED)	1,221.50	EA	1,221.50
4	509023	SPRING SHACKLE BUSHINGS HD	96.32	TAG	385.28
	AG1239050756 TAG 85134672 SPRING BUSHING				
	AG1239050757 TAG 85134672 SPRING BUSHING				
	AG1239050758 TAG 85134672 SPRING BUSHING				
	AG1239050759 TAG 85134672 SPRING BUSHING				
2	509024	SPRING SHACKLE PINS	82.32	TAG	164.64
	AG1239050760 - ATRAM851 SPRING PIN				
	AG1239050761 - ATRAM851 SPRING PIN				
2	509024	SPRING SHACKLE PINS	82.32	TAG	164.64
	AG1239050762 - ATRAM851 SPRING PIN				
	AG1239050763 - ATRAM851 SPRING PIN				

Registration Information

Registered Owner TSA OIL TOOLS LTD
Registered Address 396 SILVERBERRY RD
NW EDMONTON AB T6T0H1
CAN

Printed: Sep 23 2025 09:59
Driver:
Phone:

INVOICE

KAL TIRE
14720 YELLOWHEAD TRAIL NW
EDMONTON, AB
T5L 3C5
Phone: 780-451-5417
Fax: 780-451-3311

-
Invoice #: 087161712
Order Date: Sep 19 2025
Completed Date: Sep 23 2025
Page: 2
Team Member: KLEVERINGTO

---------------------------- Tire Position(s) ----------------------------

LF, RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials ________

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 $3,591.50 , 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	3,420.48
AB GST/HST	171.02
Total	3,591.50
Balance	3,591.50

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: Sep 23 2025 09:59
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

BIG RIG POWER
BIGRIGPOWER.COM

INVOICE

G.A.P. Big Rig Power Inc.
15515 - 115 A Ave N.W.
Edmonton. AB T5M 3S7

SALES REP: Lacey King
EMAIL: lacey@bigrigpower.com
PHONE: 780-851-3745

BILL TO
Bill Siemens

SHIP TO
Bill Siemens

DATE	INVOICE#	PO #	GST #
8/5/2025	42764		843079310

SHIP VIA Federal Express

TRACKING #

UNIT 103 PLATE VIN 4V4NC9EJXKN900997 ESN

BE ADVISED: ECM Tuning will not fix underlying mechanical issues.

DESCRIPTION	SERIAL NUMBER	QTY	RATE	AMOUNT
2019 VOLVO VNL D13 - 4V4NC9EJXKN900997				
Pole Sta-Dry Socket 2 HL 21075		1.00	29.33	29.33
ABS Trailer Cord		20.00	13.08	261.60
7 Wire 12/10/8 GA ABS Coil		1.00	126.89	126.89
Socket Boot 7 Pole		1.00	2.97	2.97
12' ABS LECTRAFLEX/PERM 21078		1.00	192.26	192.26
3 Hole Support Clamp 21079		1.00	16.04	16.04
Labour		6.44	155.00	998.20
Shop Supplies		1.00	79.86	79.86

Paid c/c 4549. Aug 05/25.

Note: BRP is not liable for any ECM failures or replacements deemed necessary during or after tuning. Updating or Flashing an ECM programmed by BRP will be subject to a re-tuning fee. In addition, any adjustment to ECM Tuning performed after 30 days from the original Tuning Date may require additional charges at BRP's discretion. Any vehicle with 800,000+ KM or 13,000 engine hours will require an engine sign-off before work can commence. Upon completion, any vehicle that remains at BRP overnight or over an extended period will incur an additional $40.00/day charge.

SUBTOTAL	1,707.15
TAX	85.36
PAYMENTS	0.00
TOTAL CAD	1,792.51

BALANCE 1,792.51

CRYSTAL GLASS CANADA LTD.
5018 50 AVE.
Leduc, AB T9E 6T3

PH:(780) 986-2526 FAX:(780) 986-2523

Copy 1

GST/HST ID: 135246221RT0001

P/O#: 103
Taken By: russell.tomkins
Installer:

SalesRep:

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Adv. Code:

Quote: 2511646649
Date: 7/21/2025
Time: 12:12 PM

Bill To: 2513379

TSA OIL TOOLS

Sold To: 2513379

TSA OIL TOOLS

Do @ Calmont

Vehicle Information

Make: Volvo
Model Style: VN Series Conventional Cab
Year: 2019
Odometer:
VIN:
License:
Fleet Number:
Unit Number: 103
Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01525GTNN	Windshield-(Solar Controlled)	*$319.95	0	$319.95	$319.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	$14.95	0	$14.95	$14.95

'*' Indicates SPCNC Price List

30 Days Net

Total:	
Sub Total:	$334.90
GST	$16.75
Total:	$351.65
Balance:	**$351.65**

CALMONT

Calmont Truck Centre Nisku
2712-5th Street
Nisku, AB T9E 0H1
Phone: 587-906-1810
Toll Free: 1-800-252-7902
www.calmont.ca

DISCLAIMER OF WARRANTIES
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
RESTOCKING CHARGE MAY APPLY TO ALL OTHER RETURNED PARTS

Payment Terms
Net 10th of month following. Interest of 2% (26.4% per annum) if overdue.

DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 JUL 25	103	28 JUL 25	28 JUL 25	903342TN

SOLD TO: ACCOUNT NO.
TSA OIL TOOLS LTD

SHIP TO: PAGE 1 OF 1
TSA OIL TOOLS LTD

SHIP VIA	SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT
CPU	10155		CHARGE	NISKU AB

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION		NET	AMOUNT
1	1	0	22398219	STARTER MOTOR	RACK2100	851.33	851.33

Calmont Truck Centre is no longer able to refund the GST portion of cores returned unless we have received your GST registration number. Thank You.

CUSTOMER'S SIGNATURE
X

PARTS	851.33
SUBLET	
FREIGHT	0.00
GST	42.57
TOTAL	$893.90

GST No. R121090518

CUSTOMER COPY

CALMONT

Calmont Truck Centre Nisku
2712-5th Street
Nisku, AB T9E 0H1
Phone: 587-906-1810
Toll Free: 1-800-252-7902
www.calmont.ca

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
RESTOCKING CHARGE MAY APPLY TO ALL OTHER RETURNED PARTS

Payment Terms
Net 10th of month following. Interest of 2% (26.4% per annum) if overdue.

DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 JUL 25	103	24 JUL 25	24 JUL 25	903330TN

SOLD TO: ACCOUNT NO.
TSA OIL TOOLS LTD

SHIP TO: TSA OIL TOOLS LTD

SHIP VIA	SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT
CPU	10155		CHARGE	NISKU AB

QUANTITY ORD	SHIP	B.O	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	FG-LF17502	OIL FILTER CELLULOSE F3200	46.24	46.24
2	2	0	FG-LF17503	OIL FILTER CELLULOSE F3200	38.98	77.96
1	1	0	23941196	LATCH F7500	252.52	252.52

Calmont Truck Centre is no longer able to refund the GST portion of cores returned unless we have received your GST registration number. Thank You.

CUSTOMER'S SIGNATURE
X

PARTS	376.72
SUBLET	
FREIGHT	0.00
GST	18.84
TOTAL	$395.56

GST No. R121090518

CUSTOMER COPY

INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

Invoice #: 650245105
Order Date: Jun 05 2025
Completed Date: Jun 07 2025
Page: 1
Team Member: BTIAGO

TSA OIL TOOLS LTD

TSA OIL TOOLS LTD

Phone:

Account:

GST/HST: 122644537

Year: 2019
Make: VOLVO
Model: VNL
Unit: 103
Lic #: A48700
Prov: AB
VIN: 4V4NC9EJXKN900997
Mi/KM: 977276

Qty	Product Code	Description	Price	Unit	Amount
1	ATC	TOE SET / CHECK ALIGNMENT	250.00	EA	250.00
1	NOTES	NOTES	N/C	EA	N/C
	BOTH STEERS RIGHT SHOULDERS ARE WORN TO THE WEAR BARS. FIRESTONE FS591 11R24.5				
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
2	8200182	11R24.5 H/16P SAILUN S605 EFT	378.83	PCS	757.66
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	63.50	EA	127.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	27.76

Registration Information

Registered Owner: TSA OIL TOOLS LTD
Registered Address: 396 SILVERBERRY RD
NW EDMONTON AB T6T0H1
CAN

Tire Position(s)

LF, RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials ________

Printed: Jun 07 2025 17:15
Driver: CAYDEN WILKINSON
Phone: 5875964319

INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

-
Invoice #: 650245105
Order Date: Jun 05 2025
Completed Date: Jun 07 2025
Page: 2
Team Member: BTIAGO

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 $1,348.64 , 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	1,284.42
AB GST/HST	64.22
Total	1,348.64
Balance	1,348.64

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: Jun 07 2025 17:15
Driver: CAYDEN WILKINSON
Phone: 5875964319

THANK YOU FOR YOUR BUSINESS