GW10-5

Bumper to Bumper®
CANADA'S PARTS PEOPLE

PAR AUTO PARTS (AIRDRIE) LTD.
BAY 2A,# 4 EAST LAKE AVE.NE.
AIRDRIE, ALBERTA T4A 2G8
Phone # 403 948-3777

INVOICE
922652
20-Sep-2025
12:36 pm
Page 1 of 1
P.O. # UNIT OPS - 000-214
GST # - R10470180
Created by: jason
Invoiced by: Ken M

Sold to: BOOCON
BOOM CONSTRUCTION LTD
BOX 1379
1333 LAUT AVE
CROSSFIELD, ALBERTA T0M0S0

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
		2021 Ford F-350 Super Duty 6.7L V8 Turbo DIESEL VIN:T - ID#: 152844					
250-	57151MP	MP-SPIN-ON OIL FILTER Engine Oil Filter Years: 2020 - 2022; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number BC3Z6731B; Manufacturer OE Recommended Oil Change Intervals;	1.00	1.00	58.95	36.28	36.28
	EHC - $0.55	Environmental Handling Charge	1.00	1.00	0.55	0.55	0.55
250-	WA10905	AIR FILTER Engine Air Filter Years: 2020 - 2021; Per Veh: 1; Rectangular Air Panel; Original Equipment Part Number LC3Z9601B;	1.00	1.00	78.00	48.00	48.00
212-	440183A	WAKEFIELD SEMI 10W30 5L	3.00	3.00	47.33	37.87	113.61
	EHC - $0.55	Environmental Handling Charge	3.00	3.00	0.55	0.55	1.65
		GOODS AND SERVICES TAX	1.00	1.00	10.00	10.00	10.00

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
197.89	0.00	0.00	0.00	2.20	0.00	10.00	0.00	0.00	210.09

Amount Outstanding: $210.09

NO RETURNS AFTER 14 DAYS
ELECTRICAL NON RETURNABLE
SPECIAL ORDERS NON RETURNABLE
MUST HAVE ORIGINAL INVOICE

PAYMENTS TO PAR AUTO PARTS

Authorized Signature

Phone: 403 948-3777
Email: airdrie@parautoparts.ca

BOOM CONSTRUCTION

403-946-0066
Box 1379, 1333 Laut Avenue
Crossfield Alberta T0M 2E0

SHOP WORK ORDER

GW10-5

NAME: Levi H.	DATE: July26-25	UNIT# LT0136.	HOURS:
MAKE: Ford	MODEL: F350	YEAR: 2021	KMS: 270301Km

MATERIALS

QTY.	PART #	DESCRIPTION

COMMENTS: - Change eng oil + filter. - 13L 10W30
- Change eng air filter.
- Change cab air filter.
- Install whip + wire into 4 pin trailer plug in box of truck.

INVOICE

KAL TIRE
1001 LAUT AVE
PO BOX 39
CROSSFIELD, AB
T0M 0S0
Phone: 403-946-4343
Fax: 403-946-4099

Invoice #: 641128920
Order Date: Jul 23 2025
Completed Date: Jul 26 2025
Page: 1
Team Member: TTAYTER

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0
Phone: (403) 946-0066

Account: 6410610 GST/HST: 122644537

PO #: UNITOPS000-152

Year: 2021
Make: FORD
Model: PICKUP F350
Unit: 136
Lic #: CPF7708
Prov: AB
VIN: 1FT8W3BT8MED35543
Mi/KM: 270266

Qty	Product Code	Description	Price	Unit	Amount
4	T432873	275/70R18 E10 NOK OUTPOST NAT	360.07	PCS	1,440.28
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	5.00	EA	20.00
4	PLTINST	PASS/LT INSTALL/BALANCE	30.00	EA	120.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

OE Specification Tire Pressure: 60/80 Torque Setting: 150

Additional Mandatory Items

DRIVERS NAME: LEVI

Tire Position(s)

LF, LR, RF, RR

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 $1,659.29 , 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	1,580.28
AB GST/HST	79.01
Total	1,659.29
Balance	1,659.29

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

Release Date:

Printed: Jul 26 2025 11:25
Driver: LEVI
Phone:

THANK YOU FOR YOUR BUSINESS

Bumper to Bumper®
CANADA'S PARTS PEOPLE

PAR AUTO PARTS (AIRDRIE) LTD.
BAY 2A,# 4 EAST LAKE AVE.NE.
AIRDRIE, ALBERTA T4A 2G8
Phone # 403 948-3777

INVOICE
918946
23-Jul-2025
10:45 am

P.O. # UNIT OPS -000-150
GST # - R10470180
Created by: Rob F
Invoiced by: David McKay

Sold to: BOOCON
BOOM CONSTRUCTION LTD
BOX 1379
1333 LAUT AVE
CROSSFIELD, ALBERTA T0M0S0

Ship to:
S A M E

Prod	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
088-	78863	AMB 12TO48V MAG SUCT.MOU	1.00	1.00	220.07	186.22	186.22
ING-	CHE-FS8L	BUGGY WHIP 8'	1.00	1.00	262.97	121.37	121.37
ING-	CHE-FS7006	HD SPRING MOUNT	1.00	1.00	136.73	63.11	63.11
ING-	CHE-FSLED126A	6" AMBER GLO-WORM	1.00	1.00	87.62	40.44	40.44
ING-	BUY 8895400	ADH. MAGNETIC MOUNT PAD	1.00	1.00	31.07	14.34	14.34
		GOODS AND SERVICES TAX	1.00	1.00	21.27	21.27	21.27

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
425.48	14.34	0.00	0.00	0.00	0.00	21.27	0.00	0.00	446.75

NO RETURNS AFTER 14 DAYS
ELECTRICAL NON RETURNABLE
SPECIAL ORDERS NON RETURNABLE
MUST HAVE ORIGINAL INVOICE

Amount Outstanding: $446.75

PAYMENTS TO PAR AUTO PARTS

Authorized Signature

Phone: 403 948-3777
Email: airdrie@parautoparts.ca

BOOM
CONSTRUCTION

403-946-0066
Box 1379, 1333 Laut Avenue
Crossfield Alberta T0M 2E0

SHOP WORK ORDER

NAME: Lewi H	DATE: June ~~8~~ 7 -25.	UNIT# LT0136	HOURS:
MAKE: Ford	MODEL: F350	YEAR: 2021	KMS: 260363 Km

MATERIALS

QTY.	PART #	DESCRIPTION

COMMENTS: Change eng oil +filter 13L 10W30
Change eng air filter
Change cab air filter.
Replace weather stripping on toolbox
Replace latches on toolbox so it can be locked.

CAM CLARK FORD

1001 Highland Park Boulevard NE, Airdrie, Alberta T4A 0R2
Phone: (403) 948-6155 | Fax: (403) 912-3189
Toll Free: 1 (888) 948-6660
www.camclarkford.com

Not a Final Invoice
PARTS INVOICE
CUSTOMER COPY

INV# 462518

GST R100741115
Printed 06/05/2025 11:24:38 AM

User C141 Page 1

Customer No 202625
Attn: DYLAN/SEVEN 4038885301

BOOM CONSTRUCTION LTD
1333 LAUT AVE Unit 117
CROSSFIELD, AB T0M 0S0

Home (403) 888-5301 **Bus** (403) 946-0066
Cell (403) 829-0019 **Fax**
Email ap@boomltd.ca

Ship Date 06/05/2025 11:24:38 AM **Invoice Number** 462518

PO # pounits-ops-000-115 **Sales** C141 Darin **Account Number** 202625
VIN Ref **Terms** Charge
Type w
Reference
Ship Via
Ship To BOOM CONSTRUCTION LTD
1333 LAUT AVE
CROSSFIELD, AB, T0M 0S0
(403) 888-5301

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	R2	FA 2031	ELEMENT ASY - AIR CL	91.68	68.76	68.76
1	1	0	R7	FP 92	FILTER - POLLEN	51.25	38.44	38.44
1	1	0	R3	FL 2124 S	KIT - ELEMENT & GASK	65.44	49.08	49.08
1	1	0	FEE	ENFILTD	LEVY	0.55	0.55	0.55
13	13	0	R5	CXO 10W30 LSD6	MOTORCRAFT SAE 10W30	11.19	8.39	109.07
13	13	0	FEE	ENOIL	ENVIRO	0.10	0.10	1.30
30	30	0						267.20

CORE'S MUST BE RETURNED IN ORGINAL BOX, ALL SHEET METAL MUST BE CHECKED BY 5PM OF DAY OF DROP OFF FOR DAMAGE

Parts Sale	267.20
Total Parts Sales	**267.20**
GST	13.36
Net Total Parts	**280.56**
Total Invoice	**280.56**

RECEIVED BY ______________________________

GST# R100741115

BOOM
CONSTRUCTION

403-946-0066
Box 1379, 1333 Laut Avenue
Crossfield Alberta T0M 2E0

SHOP WORK ORDER

NAME: Levi H	DATE: May 20-25	UNIT# LT0136	HOURS:
MAKE: Ford	MODEL: F-350	YEAR: 2021	KMS: 257680 km.

MATERIALS

QTY.	PART #	DESCRIPTION

COMMENTS:
- Paint front bumper with rockguard to cover rust after buffing out rough/rust spots.
- Remove passenger side door panel to diagnose why lock/window switche not functioning.
- Found switches unplugged, plugged in, switches function.
- Reinstall door panel.
- Replace grommet for inverter wires going into cab.

Customer Invoice

Airdrie Windshield & Glass Ltd
Bay# 6 99 East Lake Cres.

Airdrie, AB T4A 2H6
Phone: (403) 948-6625
Tax ID#: 880544101

Date: 5/14/2025
Invoice #: 133571
Work Order #: 710855

Written By: Amber Rowson
Sales Rep: Amber Rowson
Technician:
Schedule Date: 5/14/2025 AM JOB

Bill to

Boom Construction

Box 1379
CROSSFIELD AB T0M 0S0
Phone: (403) 946-0066

Automobile Information

2021 Ford F Series F350 4 Door Crew Cab
VIN #
Color:
Mileage:
License:

Service Address

Boom Construction
Box 1379
1333 Laut Ave
CROSSFIELD AB T0M 0S0
Phone: (403) 946-0066

Insurance-Fleet-Broker

No insurance/Sans assurance

,
Phone:
Fax:

Insurance Information

Policy #:
Claim #:
Loss Date:
Cause:
Authorization #:
Agent/Broker:

Fleet Information

Unit #: LT136
Card #:
Exp Date:
Driver Name:
Driver Lic.:
Fleet PO#:

Part Id	Description	Qty	Unit	List	Disc	Net
DW02551GTYN	Windshield, GT,	1	EA	$360.00		$360.00
LABOR	Windshield Labor	3	HRS	$0.00		$0.00
					SubTotal	$360.00
					GST	$18.00
					Gross Total	$378.00
					Payment	$0.00
					Total Due	$378.00

-Owner Invoice Notes and/or Payment Info- ****THIS IS NOT A WORK ORDER****

Having paid the full settlement, satisfactions and discharge of all loss under your policy described above; and upon such payment being made, all claim and demand for loss and damage described above shall be thereby forever discharged and in the event of no insurance coverage. I hereby accept all responsibility and guarantee payment for all replacements to Airdrie Windshield & Glass Ltd.

Windshield Replacements: 12 Month guarantee on all workmanship including stress cracks and water leaks.
NOTE: Guarantee void if automobile is washed within 48 hours

Customer Signature: ____________________

CAM CLARK FORD

1001 Highland Park Boulevard NE, Airdrie, Alberta T4A 0R2
Phone: (403) 948-6155 | Fax: (403) 912-3189
Toll Free: 1 (888) 948-6660
www.camclarkford.com

Not a Final Invoice

INV# 460975

PARTS INVOICE
CUSTOMER COPY

GST R100741115
Printed 04/15/2025 3:33:14 PM

User C141 Page 1

Customer No 202625
Attn: DYLAN/SEVEN 4038885301

BOOM CONSTRUCTION LTD
1333 LAUT AVE Unit 117
CROSSFIELD, AB T0M 0S0

Home (403) 888-5301 **Bus** (403) 946-0066
Cell (403) 829-0019 **Fax**
Email ap@boomltd.ca

Ship Date 04/15/2025 3:33:14 PM **Invoice Number** 460975

PO # unit - ops - 000 - 067
VIN Ref
Type w
Sales C141 Darin
Account Number 202625
Terms Charge
Reference
Ship Via
Ship To BOOM CONSTRUCTION LTD
1333 LAUT AVE
CROSSFIELD, AB, T0M 0S0
(403) 888-5301

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	R3	FL 2124 S	KIT - ELEMENT & GASK	65.44	49.08	49.08
1	1	0	FEE	ENFILTD	LEVY	0.55	0.55	0.55
1	1	0	R2	FA 2031	ELEMENT ASY - AIR CL	91.68	68.76	68.76
3	3	0						118.39

CORE'S MUST BE RETURNED IN ORGINAL BOX, ALL SHEET METAL MUST BE CHECKED BY 5PM OF DAY OF DROP OFF FOR DAMAGE

PARTS SALE	118.39
TOTAL PARTS SALES	118.39
GST	5.92
NET TOTAL PARTS	124.31
TOTAL INVOICE	**124.31**

RECEIVED BY ______________________________

GST# R100741115

BOOM CONSTRUCTION

403-946-0066
Box 1379, 1333 Laut Avenue
Crossfield Alberta T0M 2E0

SHOP WORK ORDER

NAME: Levi H.	DATE: Mar 26-25	UNIT# 136	HOURS:
MAKE: Ford	MODEL: F-350	YEAR: 2021	KMS: 247027.9 Km

MATERIALS

QTY.	PART #	DESCRIPTION

COMMENTS: - Remove and replace fuel filters that were on backorder from last service.

BOOM CONSTRUCTION

403-946-0066
Box 1379, 1333 Laut Avenue
Crossfield Alberta T0M 2E0

SHOP WORK ORDER

NAME: Levi H.	DATE: Sept 20-22	UNIT# LT0136	HOURS:
MAKE: Ford	MODEL: F350	YEAR: 2021	KMS: 277 710Km

MATERIALS

QTY.	PART #	DESCRIPTION

COMMENTS:
- Change eng oil + filt - 13L 10W30
- Change eng air filt + vacuum out airbox.
- Drain slip tank catch can.
- Check transfer case oil.
- Check front + rear diff oil.
- rotate tires.