

PAR AUTO PARTS (AIRDRIE) LTD.

BAY 2A,# 4 EAST LAKE AVE.NE. AIRDRIE, ALBERTA T4A 2G8 Phone # 403 948-3777 GW10-5

INVOICE 922652 20-Sep-2025

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

Amount Outstanding: \$210.09

Sold to: BOOCON BOOM CONSTRUCTION LTD BOX 1379 1333 LAUT AVE CROSSFIELD, ALBERTA TOMOSO 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	1.00	1.00	58.95	36.28	36.28
		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;					
	EHC - \$0.55	Environmental Handling Charge	1.00	1.00	0.55	0.55	0.55
250-	WA10905	AIR FILTER	1.00	1.00	78.00	48.00	48.00
		Engine Air Filter					
		Years: 2020 - 2021; Per Veh: 1; Rectangular Air					
		Panel; Original Equipment Part Number					
		LC3Z9601B;					
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

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

Authorized Signature

PAYMENTS TO PAR AUTO PARTS

Phone: 403 948-3777

Email: airdrie@parautoparts.ca



SHOP WORK ORDER

GW10-5 DATE: July 26-25 NAME: HOURS: YEAR: 2021 270301KM MATERIALS QTY. PART# DESCRIPTION COMMENTS: - Change eng Oil + filter. - 13L 10W30
- Change eng air filter.
- Change cabair filter. - Install whip + wire into 4 pin trailer plug in box of truck.

KAL TIRE 1001 LAUT AVE PO BOX 39 CROSSFIELD, AB TOM 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 TOM 0S0 BOOM CONSTRUCTION LTD. BOX 1379 CROSSFIELD, AB TOM 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 NO	OUTPOST NAT	360.07	PCS	1,440.28					
4	ABLEVY1	ALBERTA TIRE REC	CYCLING FEE	5.00	EA	20.00					
4	PLTINST	PASS/LT INSTALL/E	BALANCE	30.00	EA	120.00					
1	TRQC	*YOUR WHEELS HA	AVE BEEN TORQUED	N/C	EA	N/C					
	OE Specification	Tire Pressure: 60/80	Torque Setting: 150								
	DRIVERS NAME: LEVI										
LF. LR. F	 RF. RR		Tire Position(s)								

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 Lim Hann
Release Date:

Printed: Jul 26 2025 11:25

Driver: LEVI Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 641128920

Invoice-3.4.0



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 Page 1 of 1 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 TOMOSO Ship to: SAME

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

Authorized Signature

PAYMENTS TO PAR AUTO PARTS

Phone: 403 948-3777

Email: airdrie@parautoparts.ca



SHOP WORK ORDER										
NAME: Levi H	June 3-25	LTOI36	HOURS:							
MAKE: Ford	MODEL: <i>F350</i>	YEAR: 2021	KMS: 260363 KM							
	MATERIA									
QTY.	PART#		DESCRIPTION							
COMMENTS: Chame	engoil tfilter 13L	10W30								
Change.	ena air filter	10 00 0								
Charge	eng air filter cab air filter.									
Parla	a weather stripping	an toolbo	*							
Replai	te used her stripping of	ox so it (ian be locked,							
refus	e with the second									
	•									
	·									



1001 Highland Park Boulevard NE, Airdrie, Alberta T4A 0R2 Phone: (403) 948-6155 | Fax: (403) 912-3189

> Toli Free: 1 (888) 948-6660 www.camclarkford.com

INV# 462518

GST

Not a Final Invoice **PARTS INVOICE CUSTOMER COPY**

462518

202625

Page

267.20

Printed Customer No 202625 Attn: DYLAN/SEVEN 4038885301

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

Home (403) 888-5301 Cell (403) 829-0019

Email ap@boomltd.ca

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

Bus

Fax

(403) 946-0066

Ship Date

Invoice Number 06/05/2025 11:24:38 AM PO# pounits-ops-000-115 Account Number Sales

User

C141

C141 Terms Darin Charge

Parts Sale

Reference Ship Via

VIN Ref

Type

BOOM CONSTRUCTION LTD Ship To

1333 LAUT AVE

CROSSFIELD, AB, TOM 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

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

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PARTS RETURN POLICY: ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON RETURNABLE" PARTS. IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with the applicable privacy legislation and is governed by Cam Clark Ford's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

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SHOP WORK ORDER

NAME;	evi H	DATE:	20-25	UNIT# LTO136	HOURS:
MAKE	Ford	MODEL:	350	YEAR:	KMS: 257680 km.
			MATER	ALS	
	QTY.		PART#		DESCRIPTION
СОММ	ENITC.				
	- Found s	switcher	Childan Jes	11 30	no Cover rust after magnese why lock/window in, switches function.

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

\$0.00

\$378.00

Box 1379

Phone:

CROSSFIELD AB T0M 0S0

Phone: (403) 946-0066

Bill to **Automobile Information**

Boom Construction 2021 Ford F Series F350 4 Door Crew Cab

> VIN# Color:

Mileage: License:

Insurance-Fleet-Broker **Insurance Information**

Policy #: No insurance/Sans assurance

Claim #: Loss Date: Cause:

Fax: Authorization #: Agent/Broker:

Fleet Information

1333 Laut Ave

Service Address

Boom Construction

CROSSFIELD AB TOM 0S0

Payment

Total Due

Phone: (403) 946-0066

Box 1379

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	

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

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:	



1001 Highland Park Boulevard NE, Airdrie, Alberta T4A OR2 Phone: (403) 948-6155 | Fax: (403) 912-3189

> Toll Free: 1 (888) 948-6660 www.camclarkford.com Not a Final Invoice

INV# 460975

GST

Printed

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

PARTS INVOICE CUSTOMER COPY Hear

Page 1

C141

Customer No 202625 Attn: DYLAN/SEVEN 4038885301 **BOOM CONSTRUCTION LTD** 1333 LAUT AVE Unit 117 CROSSFIELD, AB TOM 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 Account Number 202625 Sales VIN Ref C141 Terms Darin Charge Type Reference Ship Via Ship To **BOOM CONSTRUCTION LTD** 1333 LAUT AVE CROSSFIELD, AB, TOM 0S0 (403) 888-5301

REQ 1	SH 1	ORD 0 0	BIN R3 FEE	PART NUMBER FL 2124 S ENFILTD	DESCRIPTION KIT - ELEMENT & GASK LEVY	RETAIL 65.44 0.55	NET 49.08 0.55	SALE 49.08 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 TOTAL PARTS SALES GST		118.39 118.39 5.92

NET TOTAL PARTS 124.31 **TOTAL INVOICE** 124.31

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disdaims 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.

PARTS RETURN POLICY: ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER, ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON RETURNABLE" PARTS. IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with the applicable privacy legislation and is governed by Cam Clark Ford's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement an national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permetted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

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SHOP WORK ORDER

NAME: Levi H.	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- achorder from la	filters that st service	twere		



SHOP WORK ORDER

SHOP WORK ORDER					
NAME: Leus H.	DATE: Sept 20-22	UNIT# LTO136	HOURS:		
MAKE: Ford	MODEL: 1 F350	YEAR: 2021	KMS: 277710KM		
MATERIALS					
QTY.	PART#	DESCRIPTION			
Comments: - Charge eng oil +filt - 13L 10W30 - Charge eng air filt + Vacuum out airbox. - Drain slip talk catch can. - Check transfer case oil. - Check front + rear diff oil. - votate tives.					