



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4

P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

UNIT #12

N11-2

PARTS INVOICE

P705048

DATE

03-11-24

Sold To:

SUNSTONE ENERGY SERVICES LTD

Ship To:

SUNSTONE ENERGY SERVICES LTD

Tax ID:

Page: 1 of 1

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
750		780 523-2201	CK*cdh	ALLANS		UNIT 12		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	QUOTE NUMBER - 0604							
	EXPIRATION DATE - 04-10-2024							
	QUOTE TITLE - UNIT 12							
0S1	5693737CUM	KIT,OVERHAUL	1	1		17580.72	10502.22	10502.22
CAB4	5298564CUM	SHIM	6	6		133.16	79.54	477.24
23A2	5458260RXCUM	KIT, TURBOCHARGER	1	1		16428.83	9747.77	9747.77
	AS PER CUMMINS:							
	ALL TURBOCHARGERS & ACTUATORS STILL UNDER							
	WARRANTY, MUST BE							
	DIAGNOSED BY A CUMMINS CERTIFIED DEALER TO							
	QUALIFY							
	FOR ANY CLAIMS							
	TO BE COVERED UNDER SAID WARRANTY.							
23A2	5458260RXCUM#	CORE	1	1			924.00	924.00
	LOYALTY	PACCAR LOYALTY COUPON	-1	-1		100.00	100.00	-100.00
	CUMMINS GENUINE TURBOS							
VID2J	4298975CUM	NUT,LOCK	4	4		20.85	12.46	49.84
VID2J	3963990CUM	WASHER,SEALING	2	2		8.16	5.17	10.34
VID2J	3963988CUM	WASHER,SEALING	2	2		9.75	6.18	12.36
VID2L	4298242CUM	STUD	4	4		39.15	24.80	99.20
22B8	4966441CUM	GASKET,EXH OUT CONNECTION	1	1		44.06	27.90	27.90
22B8	4966454CUM	CLAMP-V BAND	1	1		129.26	77.21	77.21
	79790649 FD271880							
10:03AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

Sub Total	21828.08
Freight	0.00
GST	1091.40
Sales tax	0.00
Please Pay	22919.48