

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0950

Invoice: **04LP438254**

Date / Time: 6/13/2025 9:24:22AM

Parts Order: 438254

Customer: *3002

Branch: Lloyd

Invoice Total: \$ 226.86

*** Charge ***

Page 1 of 1

Bill To: KEN-X ENERGY
DEVONIA BUSINESS PARK
164TH MILLER STREET
LLOYDMINSTER, AB T9V 3A8

Ship To: KEN-X ENERGY
DEVONIA BUSINESS PARK
164TH MILLER STREET
LLOYDMINSTER, AB T9V 3A8
Office Phone: (780) 787-0249
Shop Phone: (780) 763-2107
Email: k.freimark@gmail.com;
kenx@telus.net

Customer P/O: UNIT 111

Invoiced By: Drudolph

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P614986	FILTER-AIR PACCAR PREFERRED FIT 13"	EA	1	\$216.06	\$216.06
Bin Location: PR44						

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$10.80

Total: \$10.80

Invoice Subtotal: \$216.06

Total Tax: \$10.80

Invoice Total: \$226.86

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

07/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0950

Invoice: **04LP394070**
Date / Time: 6/26/2024 9:12:08AM
Parts Order: 394070
Customer: *3002
Branch: Lloyd
Invoice Total: \$ 647.25
*** Charge ***

Page 1 of 1

Bill To: KEN-X ENERGY
DEVONIA BUSINESS PARK
164TH MILLER STREET
LLOYDMINSTER, AB T9V 3A8

Unit #111

Ship To: KEN-X ENERGY
DEVONIA BUSINESS PARK
164TH MILLER STREET
LLOYDMINSTER, AB T9V 3A8
Office Phone: (780) 787-0249
Shop Phone: (780) 763-2107
Email: k.freimark@gmail.com;
kenx@telus.net

Customer P/O: unit 111

Invoiced By: Cdw

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3691282CUM	TENSIONER BELT	EA	1	\$616.43	\$616.43

Bin Location: REM

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$30.82
Total: \$30.82

Invoice Subtotal: \$616.43
Total Tax: \$30.82
Invoice Total: \$647.25

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2024

Pete
CD1954791

Eng# 79505884

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SIGNATURE: _____

PRINT NAME: _____

Date: 04-20-23

L102555

Work Order Invoice

Visit us at our website: www.brandt.ca
Remit to: Brandt Tractor Ltd. - 10121 Barlow Trail NE - Calgary, AB T3J 3C6
Billing inquiries: Please email us at transporter@canvusglobalmanagement.com

KEN-X ENERGY LTD.

Ship To: BOX 60

MANNVILLE, AB T0B 2W0

KEN-X ENERGY LTD.

Sold To: BOX 60

MANNVILLE, AB T0B 2W0

K15290

780 763-3924

CUSTOMER
INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2012	Peterbilt / 367	1XP7P4EX0CD154791		688371	111
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	11-16-11	265190	ISX15 / 79505884	RTLO18918B / 50901391	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer	dia*LCU
		04-19-23 / 08:24AM	04-19-23		

1 INSTALL VISOR ON 367-SEE: RONI FOR PARTS

CAUSE:
request
CORRECTION:
-Remove old visor
-Drill holes and insert nuts

-Install new visor

950.00

TOTAL LABOR

TOTAL PACCAR

TOTAL OTHER PARTS

25.50

Unit Extended

Qty Part Number

Description

NUT-INSERT THRD RIVNUT 1/
14.5" BLIND MOUNT ULTRACAB Ø
570.00 1.70 25.50
bolt 0.96 9.60

CARBON TAX SURCHARGE
SHOP SUPPLIES

19.00
85.50

G.S.T. - REG. NO. 899544779

5 % OF

1,659.60 =

82.98

SLS SERV RETAIL
SLS SHOP SUPP LLM SV
SLS PAC PTS RO LLM
CARBON TAX SURCHARGE
G.S.T. 899544779
PLEASE PAY THIS TOTAL
1,742.58

SERVING SASKATCHEWAN					SERVING ONTARIO				
Collision Centre (306)-664-3368	Essex (888)-345-8070	Lloydminster (800)-667-6323	Regina (800)-667-7716	(800)-667-3098	Belleville (343)-453-0348	North Bay (800)-734-9876	Whitby (888)-471-8888	Windsor (844)-737-6999	Hagersville (800)-544-9874
London (866)-539-7383	Mississauga (888)-221-2191	Victoria (877)-268-0020	Sudbury (800)-561-7383	(866)-220-6099	Barrie (888)-221-2191	North Bay (800)-734-9876	Whitby (888)-471-8888	Windsor (844)-737-6999	Stoney Creek (844)-643-1214



FOUNTAIN TIRE (LLOYDMINSTER) LTD.

5110 63 AVE
LLOYDMINSTER AB T9V 2E6

INVOICE

Order Number: 059SW000258711
Service Contact: DEAN MCGARRYPhone: 780.875.6267
Fax 780.875.6950
F059@fountaintire.com
810282970RT0001Date: 31/03/2023
Invoice: 059I224916
PO#: *****84119887670
AirMiles # :
Terms of payment Net_30

Bill to Customer 059C00010960

Ship to Customer: 059C00010960

KEN-X ENERGY LTD
PO BOX 60
MANNVILLE AB T0B 2W0KEN-X ENERGY LTD
PO BOX 60
MANNVILLE AB T0B 2W0Year: 2012 Unit:
Make: PETERBILT
Model: SEMI-TRACTOR
Design:
Engine:
License: E06717, AB Colour:
Vin: 1XPTP4EX0CD154791
Mileage: 688346 Hours: 0

Item number	Item description	Qty	Unit price	Total
Wheel Alignments				
2644282-NCP	ALIGNMENT PRODUCT	2.00	\$13.17	\$26.34
2644286-NCP	ALIGNMENT PRODUCT	2.00	\$22.73	\$45.46
2644283-NCP	ALIGNMENT PRODUCT	4.00	\$14.04	\$56.16
2644284-NCP	ALIGNMENT PRODUCT	4.00	\$17.73	\$70.92
AL0301	Heavy Duty Wheel Alignment	1.00	\$150.00	\$150.00
AL0312	Adjust #1 Rear Drive Axle	1.00	\$165.00	\$165.00
AL0313	Adjust #2 Rear Drive Axle	1.00	\$165.00	\$165.00
AL0314	Adjust #3 Rear Drive Axle	1.00	\$165.00	\$165.00
AL0315	ADJUST REAR AXLE OFF SET	3.00	\$90.00	\$270.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$64.05	\$64.05

Air Miles: 55

Invoice comment

**DRAGLINK HAS SLIGHT PLAY
TIRES HAVE ABNORMAL

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$198.88
Services: \$979.05
Sub Total: \$1,177.93
GST: \$58.90
PST: \$0.00
Total: (CAD) \$1,236.83

Pay type: AR \$1,236.83

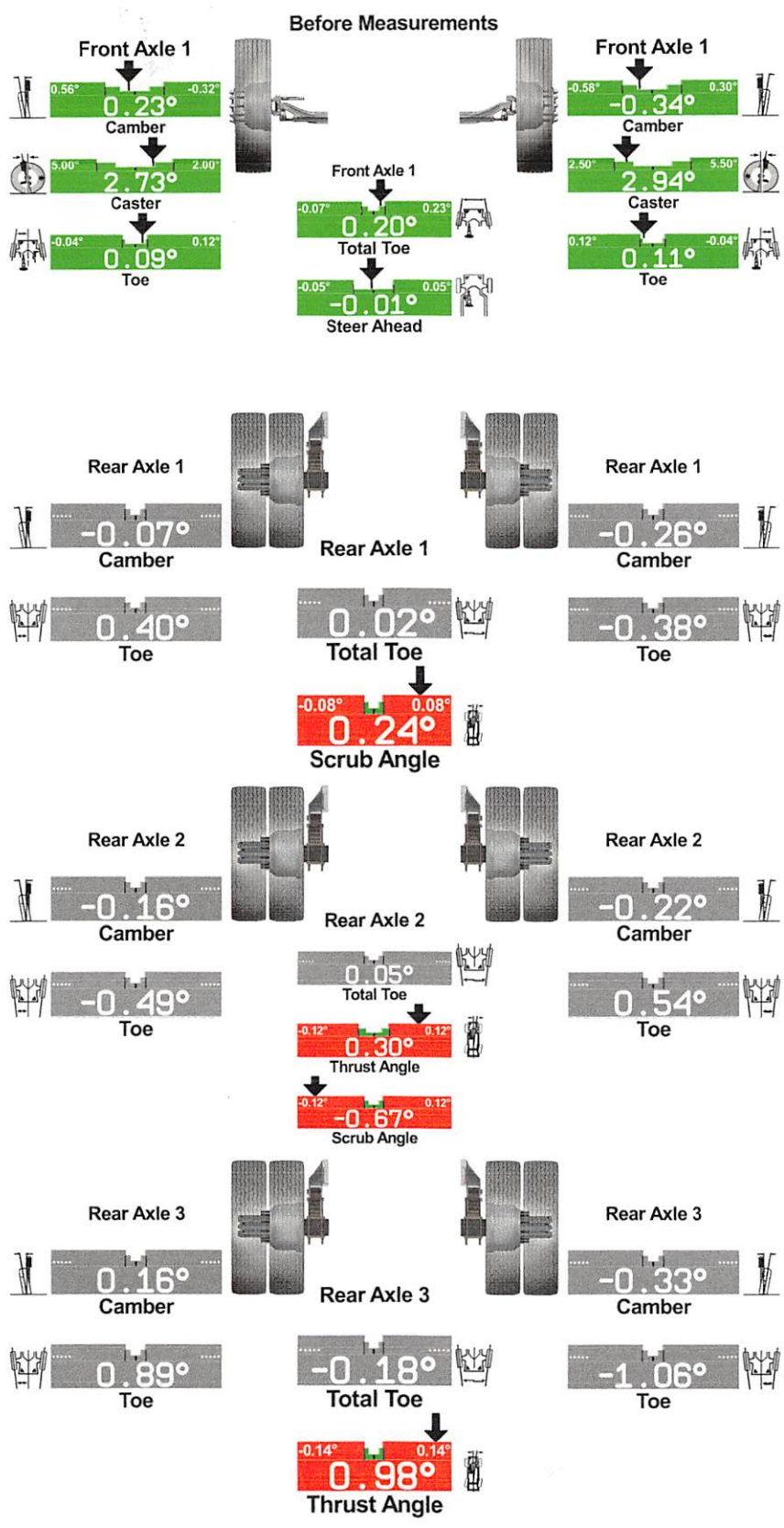
X_____

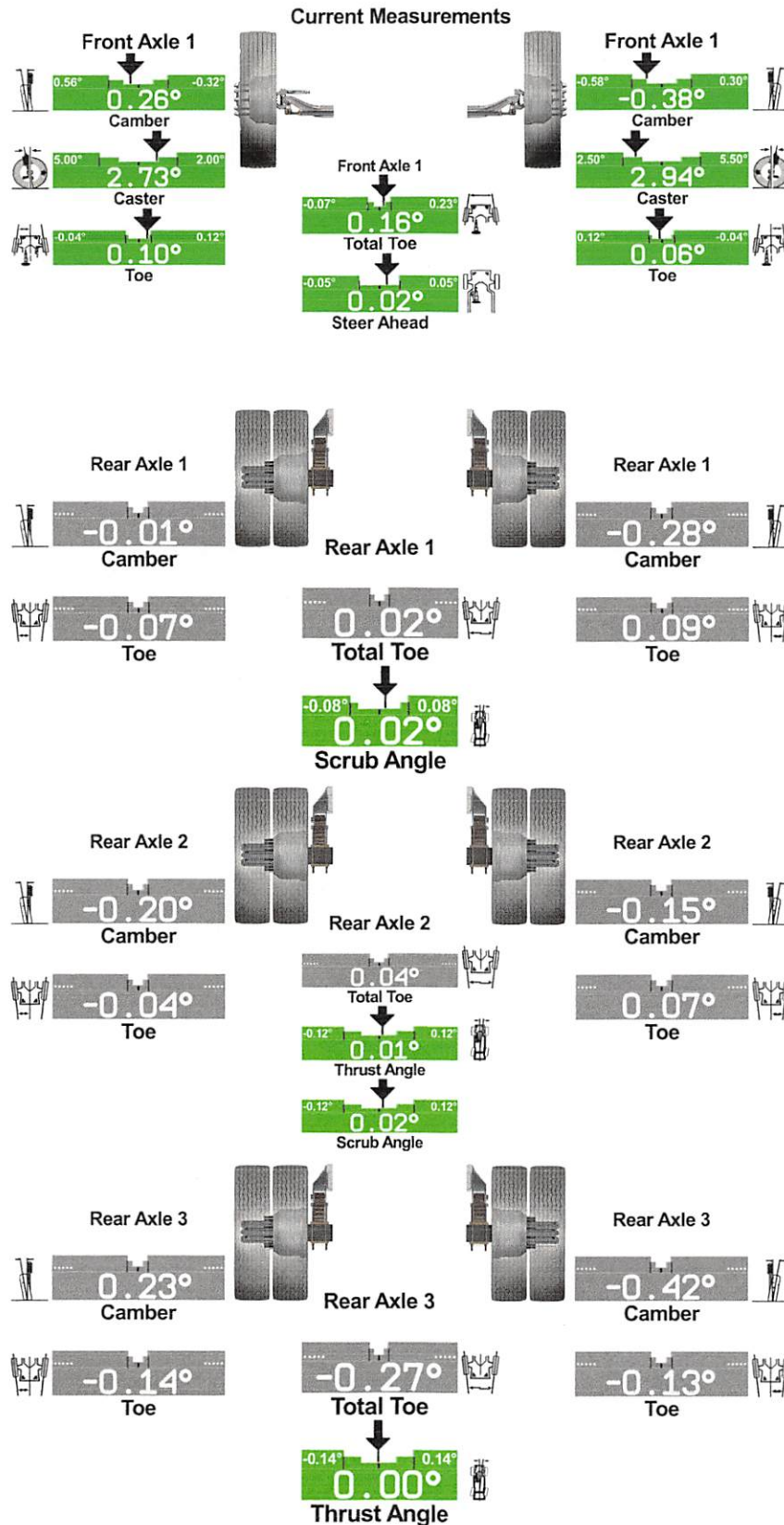
258711
3/31/23 9:45 AM
1XPTP4EX0CD154791
KEN-X-ENERGY
MIKE



1XPTP4EX0CD154791
Odometer:688346

**Heavy Duty Vehicles : Peterbilt : Eaton/Spicer Axles : E1462I : 14600lb Axle Load, with Power Assisted Steering : with Leaf Spring (Modified Specification)
Total Alignment Without Caster on Rear Axles, 6 sensors**





• One or more values are not within specification. Tire wear, handling and safety problems may result.

Date: MAR 29/2023