GY25-1

FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.
13520 156 ST
EDMONTON AB T5V 1L3

INVOICE

Order Number: 015SWO00393989
Service Contact: MATTHEW KOFLER

Phone: 780.463.2404
Fax 780.450.4130
F015@fountaintire.com
101857803RT0001

Date: 06/03/2025
Invoice: 015I353619
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: 2011 Unit: 74
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: L96133, AB Colour:
Vin: 1FUJGPDR4BDBC5779
Mileage: 1914484 Hours: 0

Item number	Item description	Qty	Unit price	Total
Wheel Alignments				
AL0301	Heavy Duty Wheel Alignment	1.00	$350.00	$350.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$35.00	$35.00
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00	$0.00

r Miles: 17

nvoice comment

cknowledge: (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 ollection purposes on unpaid invoices related to my vehicle.

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

Parts:	$0.00
Services:	$385.00
Sub Total:	$385.00
GST:	$19.25
Total: (CAD)	$404.25

Pay type: AR $404.25

On Acct

Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the in which it is stored.

FOUNTAIN TIRE (WESTLOCK) CO. LTD.

10843 100 ST
WESTLOCK AB T7P 2S2

INVOICE

Date: 18/01/2025
Invoice: 083I160479
PO#:
AirMiles # :
Terms of payment Net_30

Order Number: 083SWO00175909
Service Contact: KEVIN BIZUNS

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: **2011** **Unit: 74**
Make: **FREIGHTLINER-HEAVY DUTY**
Model: **SEMI//TRACTOR**
Design:
Engine:
License: **L96133, AB** **Colour:**
Vin: **1FUJGPDR4BDBC5779**
Mileage: **0** **Hours:** **0**

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
5544260	11R24.5 IRONHEAD IDW330 H 149/146L *3PMS	8.00	$422.99	($423.92)	$2,960.00
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	$43.00		$344.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$17.20		$17.20

Air Miles: 17

Invoice comment

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:	$2,960.00
Services:	$361.20
Tire Fee:	$112.00
Sub Total:	$3,433.20
GST:	$171.66
Total: (CAD)	$3,604.86

Pay type: AR $3,604.86

X____________________________

COPY

FOUNTAIN TIRE (WESTLOCK) CO. LTD.

10843 100 ST
WESTLOCK AB T7P 2S2

INVOICE

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Order Number: 083SWO00173410
Service Contact: KEVIN BIZUNS

Date: 17/10/2024
Invoice: 083I158111
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: 2011 **Unit:** 74
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: L96133, AB **Colour:**
Vin: 1FUJGPDR4BDBC5779
Mileage: 1853760 **Hours:** 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
083-A02002451010	A0200 24 5X8.25 10 HOLE UNI POLISHED BOTH SIDES	2.00	$404.60	($86.70)	$722.50
TSB031	Commercial Truck Wheel Balance (over 19.5" rim)	2.00	$63.00	($56.00)	$70.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$43.00		$86.00
TSR031	Rotation Commercial Truck (Over 19.5")	8.00	$27.00		$216.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	$12.00		$24.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$18.60		$18.60

Air Miles: 19

Invoice comment

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:	$746.50
Services:	$390.60
Sub Total:	$1,137.10
GST:	$56.86
Total: (CAD)	$1,193.96

Pay type: AR $1,193.96

X______________________________

Truck file copy?

FOUNTAIN TIRE (WESTLOCK) CO. LTD.

10843 100 ST
WESTLOCK AB T7P 2S2

INVOICE

Order Number: 083SWO00164658
Service Contact: RYAN BIZUNS

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Date: 17/07/2024
Invoice: 083I155362
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: 2011 **Unit:** 74
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: L96133, AB **Colour:**
Vin: 1FUJGPDR4BDBC5779
Mileage: 1802531 **Hours:** 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
D-100COMM	Commercial Promotion	-2.00	$0.00		$0.00
138813753	11R24.5 149/146L H ENDURANCE LHS	2.00	$1,007.99	($355.18)	$1,660.80
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$43.00		$86.00
TSB031	Commercial Truck Wheel Balance (over 19.5" rim)	2.00	$63.00	($36.00)	$90.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	$12.00		$24.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$8.80		$8.80

Air Miles: 93

Invoice comment

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:	$1,684.80
Services:	$184.80
Tire Fee:	$28.00
Sub Total:	$1,897.60
GST:	$94.88
Total: (CAD)	$1,992.48

Pay type: AR $1,992.48

X

COPY

FOUNTAIN TIRE (WESTLOCK) CO. LTD.

10843 100 ST
WESTLOCK AB T7P 2S2

INVOICE

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Order Number: 083SWO00164518
Service Contact: RYAN BIZUNS

Date: 20/12/2023
Invoice: 083I149953
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: 2011 Unit: 74
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: L96133, AB Colour:
Vin: 1FUJGPDR4BDBC5779
Mileage: 1716810 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
172009002	11R24.5 (74783) LR H 149/146L COOPER PRO SERIES LHS 2	2.00	$742.99	($185.98)	$1,300.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$43.00		$86.00
TSB031	Commercial Truck Wheel Balance (over 19.5" rim)	2.00	$63.00	($36.00)	$90.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	$12.00		$24.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$8.80		$8.80

POSTED 23/1/24

Air Miles: 10

Invoice comment

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:	$1,324.00
Services:	$184.80
Tire Fee:	$28.00
Sub Total:	$1,536.80
GST:	$76.84
Total: (CAD)	$1,613.64

Pay type: AR $1,613.64

X________________________

FOUNTAIN TIRE (WESTLOCK) CO. LTD.

COPY

10843 100 ST
WESTLOCK AB T7P 2S2

INVOICE COPY

Date: 01/11/2023
Invoice: 083I148432
PO#:
AirMiles # :
Terms of payment Net_30

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Order Number: 083SWO00161429
Service Contact: KEVIN BIZUNS

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: 2011 **Unit:** 74
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: L96133, AB **Colour:**
Vin: 1FUJGPDR4BDBC5779
Mileage: 169387 **Hours:** 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
5544260	11R24.5 IRONHEAD IDW330 H 149/146L *3PMS	8.00	$417.99	($287.92)	$3,056.00
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	$43.00		$344.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	8.00	$12.00		$96.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$17.20		$17.20
RAIN	Rain Check	1.00	$0.00		$0.00

Air Miles: 22

Invoice comment

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:	$3,152.00
Services:	$361.20
Tire Fee:	$112.00
Sub Total:	$3,625.20
GST:	$181.26
Total: (CAD)	$3,806.46

Pay type: AR $3,806.46

X

Double D Mechanical Inc

1114 TWP RD 551
Lac Ste Anne County AB
T0E 1V2
780-668-3424
dandenning@hotmail.com

Tr: File Copy

DOUBLE D MECHANICAL INC. 780 668 3424

Invoice

Date	Invoice #
2023-08-21	23-242

Invoice To
Amity Transportation Services

Terms

Serial No	Hours / KMs	Unit / LP No

Qty	Description	Price	Amount
1	REMAN DD15/16 cylinder head	5,000.00	5,000.00
1	DD15/16 cylinder head core (customer head cracked and not reusable)	1,000.00	1,000.00

Chq # 238

Client Signature

Thank you for your business.

Sales Tax Summary

GST@5.0%	300.00
Total Tax	300.00

- 90 days overdue are auto forwarded to collections
- Interest shall be charged at 24% annually billed monthly for invoices past 30 days from the day of service
- All mentioned terms & conditions stated are deemed accepted by the customer upon the execution of this invoice

Total $6,300.00

GST/HST No. 756165932

Tr. file copy

Double D Mechanical Inc

1114 TWP RD 551
Lac Ste Anne County AB
T0E 1V2
780-668-3424
dandenning@hotmail.com

DOUBLE D
MECHANICAL INC.
780 668 3424

Invoice

Date	Invoice #
2023-08-10	23-235

Invoice To
Amity Transportation Services Dale Rothgordt

Terms

Serial No	Hours / KMs	Unit / LP No

Qty	Description	Price	Amount
1	Qualified DD15 EGR cooler	1,000.00	1,000.00
4		300.00	1,200.00

Client Signature

Used parts and components are to be inspected and part numbers verified as per application.

Sales Tax Summary

GST@5.0%	110.00
Total Tax	110.00

- 90 days overdue are auto forwarded to collections
- Interest shall be charged at 24% annually billed monthly for invoices past 30 days from the day of service
- All mentioned terms & conditions stated are deemed accepted by the customer upon the execution of this invoice

Total $2,310.00

GST/HST No. 756165932

Tri Fil copy

FOUNTAIN TIRE (WESTLOCK) CO. LTD.

10843 100 ST
WESTLOCK AB T7P 2S2

INVOICE

Order Number: 083SWO00154536
Service Contact: KEVIN BIZUNS

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Date: 06/03/2023
Invoice: 083I140951
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

AMITY TRANSPORTATION SERVICES LTD
11008 104ST.
WESTLOCK AB T7P 1G4

Ship to Customer:

AMITY TRANSPORTATION SERVICES
11008 104ST.
WESTLOCK AB T7P 1G4

Year: 2011 **Unit:**
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR .
Design:
Engine:
License: L96133, AB **Colour:**
Vin:
Mileage: 1582999 **Hours:** 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
172009002	11R24.5 LR H 149/146L COOPER PRO SERIES LHS 2	2.00	$765.99	($121.98)	$1,410.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$38.50		$77.00
TSB031	Commercial Truck Wheel Balance (over 19.5" rim)	2.00	$56.00	($32.00)	$80.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	$12.00		$24.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$7.85		$7.85

POSTED

Air Miles: 9

Invoice comment

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:	$1,434.00
Services:	$164.85
Tire Fee:	$28.00
Sub Total:	$1,626.85
GST:	$81.34
Total: (CAD)	$1,708.19

Pay type: AR $1,708.19

X________________________

RJames
WESTERN STAR

Truck File

Invoice CALIN346395

Remit To: RJAMES MANAGEMENT GROUP LTD.
3555 46 AVENUE SOUTH EAST
CALGARY, AB T2B 3B3

3555 46 AVENUE SOUTH EAST
CALGARY, AB T2B 3B3
(403) 720-3400

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
2/16/2023	2/16/2023	21:31:00	2/16/2023	CASH

Bill To
CASH-CALPTS - CASH-CALPTS
3555 - 46 AVE SE
Calgary, AB T2B 3B3
403 720-3400

Ship To
CASH - CASH-CALPTS
.
., AB .
.

Fleet Unit:

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
MANKIRAT	MANKIRAT		CSPN	Not Applicable	CAL	Will Call	0	5

Bin1	Bin2	Part Number	Description	Ord	Ship	B/O	Price	Amt
2-C	N/A	DDE A4720300624	RING SET	6	6	0	$236.01	$1,416.06

piston C.O.D.

Subtotal	$1,416.06
Core Returns	($0.00)
Freight	$0.00
PST	$0.00
GST	$70.80
Discount	($0.00)
Adjustment	$0.00
Total	$1,486.86

Notes
AMITY TRANSPORTATION SERVICES LTD

M.S

Shelf 8

CUSTOMER SIGNATURE ______________________

CALIN346395

GST 848002507

Tr. File

F1RST TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	X001922768:01
Invoice Date	01/24/2023
PO Number	
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Invoice

Sold to:
AMITY TRANSPORTATION SERVICES LTD. 121575
11008 - 104 STREET
WESTLOCK, AB T7P 1G4

Ship to:
AMITY TRANSPORTATION SERVICES LTD.
11008 - 104 STREET
WESTLOCK, AB T7P 1G4

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/24/2023		1350			1424	X001918396:01

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
-2	0	001F/DDE A4720302317	PISTON KIT	1350	39	759.11	-1,518.22
-2	0	001F/DDE A4720111810	LINER KIT	1350	39	512.16	-1,024.32
			for warranty purposes ref inv X001918396:01				

Customer Copy

Posted on: 2023-01-24 @ 10:53:06AM
Printed on: 2023-01-24 @ 10:53:10AM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

Subtotal	-2,542.54
GST	-127.13
Total:	**-2,669.67**

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL
Model: 122 CORONADO
Serial: 1FUJGPDR4BDBC5779

Received by: X

Tr File

FIRST TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	X001922674:01
Invoice Date	01/23/2023
PO Number	HORSEPOWER INDUSTRIES
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Invoice

Sold to:
AMITY TRANSPORTATION SERVICES LTD. 121575
11008 - 104 STREET
WESTLOCK, AB T7P 1G4

Ship to:
AMITY TRANSPORTATION SERVICES LTD.
11008 - 104 STREET
WESTLOCK, AB T7P 1G4

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/23/2023		1344			1559	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	001F/DDE A4722030980	SEAL, COLLECTOR AT HEAD	1344	38C	35.83	35.83
1	0	001F/DDE A4722030880	SEAL, COLLECTOR AT HEAD	1344	38C	46.93	46.93
1	0	001F/DDE A4721421880	EXH MANIF GASKET FORWARD	1344	38C	156.58	156.58
1	0	001F/DDE A4721421980	EXH MANIF GASKET AFT	1344	38C	156.77	156.77

HOLD FOR PICKUP hb 42

SERIAL # : BC5779

PHONE ORDER

Subtotal	396.11
GST	19.81
Total:	415.92

Customer Copy

Posted on: 2023-01-23 @ 4:59:28PM
Printed on: 2023-01-23 @ 4:59:35PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make:____________ Model:____________

Serial:____________

Received by: X____________

Tr c File Copy

F1RST TRUCK CENTRE

Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	X001918396:01
Invoice Date	01/11/2023
PO Number	
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Sold to:
AMITY TRANSPORTATION SERVICES LTD. 121575
11008 - 104 STREET
WESTLOCK, AB T7P 1G4

Ship to:
AMITY TRANSPORTATION SERVICES LTD.
11008 - 104 STREET
WESTLOCK, AB T7P 1G4

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
12/23/2022		1350			1415	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	001F/BW 131081	ST-4 SAFETY VALVE KIT	1350	VC	62.65	62.65
1	0	001F/06-23464-000	SENSOR- TEMP.1/2PT.	1350	VC	30.76	30.76
3	0	001F/DDE A4700781810	HI/PR LINE KIT (1.2.3.) *** Special Order Part ***	1350	104	106.00	318.00
3	0	001F/DDE A4700781710	HI/PR LINE KIT (4.5.6.)	1350	104	106.81	320.43
1	0	001F/DDE A4720161920	HD GSKT KIT	1350	105	1,131.48	1,131.48
2	0	001F/DDE A4720302317	PISTON KIT	1350	39	759.11	1,518.22
2	0	001F/DDE A4720111810	LINER KIT	1350	39	512.16	1,024.32
1	0	001F/23-14559-003	ELB-45.3/8 PTC X M12 MALE ORNG *** Special Order Part ***	1350	01D7	31.48	31.48
			WILL BE IN IN THE NEW YEAR TO PICK UP				
			HOLD FOR CUST P/U SHP-4				
			CUSTOMER TO CALL BACK AND LET US KNOW WHAT HE NEEDS				
2	0	001F/DDE A4720300960	CONN ROD BRG	1415	109	88.00	176.00
1	0	001F/DDE A4720140022	O/PAN SEAL	1415	104	173.93	173.93

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE

Customer Copy

Posted on: 2023-01-11 @ 12:11:40PM
Printed on: 2023-01-11 @ 12:12:07PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

Subtotal	4,787.27
GST	239.36
Total:	**5,026.63**

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL Model: 122 CORONADO

Serial: 1FUJGPDR4BDBC5779

Received by: X