

R12-1
GREEN



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

KULAK SPECIALIZED TRANSPORT

Ship To:

KULAK SPECIALIZED TRANSPORT

PARTS INVOICE NUMBER

PG3523582



Date: 09-27-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
Loc	Part #	Description	DWB	WILL CALL			610		
				Ord	Ship	B/O	List	Unit Price	Extension
11F4	AF4195FLG	AIR FILTER-PRIMARY		2	2		231.62	176.03	352.06
11C7R	FS19764FLG	SEPERATOR-FUEL		1	1		63.49	48.25	48.25
11C7R	FS19764FLG&	ENV CHG		1	1			0.55	0.55
11B8L	FF5825NNFLG	FILTER-FUEL		1	1		165.60	125.86	125.86
11B8L	FF5825NNFLG&	ENV CHG		1	1			1.25	1.25
24B3	LF14000NNFLG	FILTER		1	1		121.32	92.20	92.20
24B3	LF14000NNFLG&	ENV CHG		1	1			1.25	1.25
07E4	CFR19501	FILTER-AIR CAB EXTERIOR R		1	1		18.91	12.30	12.30

PAID

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

09:23AM PARTS TAX

Customer Print Name: _____

Sub Total	633.72
Freight	0.00
GST	31.69
Sales tax	0.00
Please Pay	665.41

CUSTOMER
GST# R139766661
220
ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF
AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

MULLEN OILFIELD SERVICES
 SHOP 22
 62007 HIGHWAY 668
 COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
 (780) 539-5913

INVOICE: 00017660

Start Date: 9/27/2024
 End Date: 9/27/2024
 Status: Entry
 Created By: JHORTE
 Vendor: -
 Description: MONTHLY TRUCK WASHES

Customer:
 KULAK TRANSPORT

Remit to:
 PO Box 87
 Aldersyde, AB
 T0L 0A0

Equipment:
 610 OS
 Serial Number: 1XKDD40X5ER966314
 Make: KENWORTH
 Model: T800
 Year:
 Engine Make:
 Engine Model:
 Trans. Make:
 Trans. Model:
 Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	800.00	EA	80.00	4.00	0.00	84.00
							Parts Total: 84.00

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
053P	WASH BAY 3RD PARTY	FRACHA	5.00	EA	800.00	40.00	0.00	840.00
							Labour Total: 840.00	

JOB LIST

Job Code	Description	Scheduled Maintenance

Notes:

POD

Parts:	80.00
Labour:	800.00
Tax 1:	44.00
Tax 2:	0.00
Grand Total:	924.00

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00016483

Start Date: 6/25/2024
End Date: 6/25/2024
Status: Entry
Created By: JSAULNIER
Vendor: -
Description: SERVICE & REPAIRS

Customer:
KULACK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:
610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Year:
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:
Fuel Type:
Odometer 758,124 KM 758,124 KM
Hourmeter: 19,113 HR 19,113 HR
Odometer Date: 6/26/2024 12:58:03PM

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	800.00	EA	80.00	4.00	0.00	84.00
LF14000NN	FILTER, OIL - NEW KW	1.00	EA	54.91	2.75	0.00	57.66
FF5825NN	FUEL FILTER ISX CUMMINS	1.00	EA	70.53	3.53	0.00	74.06
259118-652	DELO STARPLEX EP 2 TUBE GREASE	2.00	EA	11.70	0.58	0.00	12.28
AF4195FLG	PRIMARY AIR FILTER	2.00	EA	152.10	7.60	0.00	159.70
G5543	AMBER/AMBER TURN SIGNAL 2 POST	1.00	EA	110.36	5.52	0.00	115.88
R134A	FRION	4.50	EA	113.85	5.69	0.00	119.54
MISCGP	HS7104 HOOD SPRING	2.00	EA	97.04	4.85	0.00	101.89
Parts Total:							725.01

LABOUR LIST

Labour Code	Remarks	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P		BISCHA	5.00		800.00	40.00	0.00	840.00
Labour Total:								840.00

JOB LIST

Job Code	Description	Scheduled Maintenance

Paid

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00016483

Start Date: 6/25/2024
End Date: 6/25/2024
Status: Entry
Created By: JSaulnier
Vendor: -
Description: SERVICE & REPAIRS

Customer:
KULACK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:
610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:
Fuel Type:
Odometer: 758,124 KM 758,124 KM
Hourmeter: 19,113 HR 19,113 HR
Odometer Date: 6/26/2024 12:58:03PM

Notes:

BROUGHT TRUCK INTO SHOP
CHANGED OIL USING CUSTOMERS OIL
CHANGED OIL FILTER
CHANGED SECONDARY FUEL FILTER
CHANGED BOTH AIR FILTERS
GREASED UNIT
REPLACED HOOD SPRINGS BOTH SIDES
TESTED AC SYSTEM, GOING LEAK ON BOTTOM CONDENSER LINE.
CHANGED ORING ON BOTTOM LINE, CHARGED SYSTEM
CHANGED BROKEN FRONT LENS FOR FONT LEFT HOOD SIGNAL LIGHT
PARKED UNIT OUTSIDE
CLEANED BAY AND TOOLS
COMPLETED PAPERWORK

Parts:	690.49
Labour:	800.00
Tax 1:	74.52
Tax 2:	0.00
Grand Total:	1,565.01

#610

097036

DATE
March 19/24
TAX REG. NO.
N° DE TAXE
75545 5284 RT0001

SOLD TO VENDU À	Brian Wilson	SHIP TO EXPÉDIER À	JLB Contracting Ltd.
ADDRESS ADRESSE	Kulak Transport	ADDRESS ADRESSE	10111 99A Ave Box 633 Wembley AB. T0H 3S0

CUSTOMER'S ORDER COMMANDE DU CLIENT		SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
QUANTITY QUANTITÉ	DESCRIPTION		PRICE Prix	UNIT UNITÉ	AMOUNT MONTANT
1	Supply mirrored stainless panels for headache rack.		525.00		525.00
1	Fabricate Aluminum Fender to match existing fender.		415.00		415.00
Unit # 610					
a/s					
47.00					
PST/TVP					
987.00					

INVOICE
FACTURE

STAPLES 81B

PAID

March 20 etruster

**JG TRUCK ENTERPRISES INC**

6305 88A St, Grande Prairie, AB, Canada

5142061616

INVOICE
INV0001DATE
03/04/2024DUE
On Receipt
BALANCE DUE
CAD \$2,224.95

BILL TO

Kulak specialized transport

DESCRIPTION	RATE	QTY	AMOUNT
Tandem	\$1,999.00	1	\$1,999.00
30 extra for sandblasted wheel	\$30.00	4	\$120.00
Payment Info	SUBTOTAL		\$2,119.00
	TAX (5%)		\$105.95
PAYMENT INSTRUCTIONS	TOTAL		\$2,224.95
E transfer : truckrefurbishingteam@gmail.com			
BY CHEQUE	BALANCE DUE		CAD \$2,224.95
JG TRUCK ENTERPRISES INC			

Order Number: 055SWO00297309
 Service Contact: CRAIG STEWART

 Phone: 780.538.9888
 Fax: 780.830.4981
 F055@fountaintire.com
 754317535RT0001

 Date: 01/10/2024
 Invoice: 055I268945
 PO#: 610
 AirMiles #: *****89013032579
 Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: 2014 Unit: 610

Make: KENWORTH

Model: SEMI/TRACTOR

Design: CRANE

Engine:

License: 0BF797, AB Colour:

Vin: 1XKDD40X5ER966314

Mileage: 786615 Hours: 0

KULAK SPECIALIZED TRANSPORT

KULAK SPECIALIZED TRANSPORT

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-LM528	11R24.5 LONGMARCH LM528	8.00	\$330.00	\$2,640.00
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$37.00	\$296.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Alum Valve Stem	8.00	\$11.00	\$88.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$23.68	\$23.68
DESC	SW072092, C/O DRIVES WITH F055 STK DURING SERVICE CALL TO CUSTOMER'S YARD OCT1/24. TAKE OFFS KEPT SOME FOR SPARES AND SCRAP REST.	1.00	\$0.00	\$0.00

Customer requirements

 DRIVER/BUYER NAME: MIKE
 DRIVER/BUYER PHONE #: 780.915.1974
 PURCHASE ORDER #: 610
 VEH/FLEET/TRLR/UNIT #: 610

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:	\$2,728.00
Services:	\$319.68
Tire Fee:	\$112.00
Sub Total:	\$3,159.68
GST:	\$157.98
Total: (CAD)	\$3,317.66

Pay type: AR \$3,317.66

X _____