

R12-1
GREEN



GREATWEST KENWORTH LTD

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

Sold To:

Ship To:

PARTS INVOICE NUMBER

KULAK SPECIALIZED TRANSPORT

KULAK SPECIALIZED TRANSPORT

PG3523582



Date: 09-27-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
			DWB	WILL CALL			610		
Loc	Part #	Description		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: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

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

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 - CLAIRMONT - 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
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:

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
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Notes:

PAID

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: Plate:
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
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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
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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: Plate:
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 LEEK 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

097036

DATE	March 19/24
TAX REG NO.	
N° DE TAXE	75545 9284 RT0001

SOLD TO VENDU À	BHARAT	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
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[illegible]

STAPLES 81B

INVOICE FACTURE

PAID

march 20 etransfer



JG TRUCK ENTERPRISES INC

6305 88A St, Grande Prairie, AB, Canada
5142061616

INVOICE
INV0001

DATE
03/04/2024

DUE
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

PAYMENT INSTRUCTIONS

E transfer : truckrefurbishingteam@gmail.com

BY CHEQUE

JG TRUCK ENTERPRISES INC

SUBTOTAL	\$2,119.00
TAX (5%)	\$105.95
TOTAL	\$2,224.95
BALANCE DUE	CAD \$2,224.95



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00297309
Service Contact: CRAIG STEWARTPhone: 780.538.9888
Fax: 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 01/10/2024
Invoice: 055I268945
PO#: 610
AirMiles #: *****89013032579
Terms of payment Net_30

Bill to Customer

KULAK SPECIALIZED TRANSPORT

Ship to Customer:

KULAK SPECIALIZED TRANSPORT

Year: 2014 Unit: 610
Make: KENWORTH
Model: SEMI/TRACTOR
Design: CRANE
Engine:
License: 0BF797, AB Colour:
Vin: 1XKDD40X5ER966314
Mileage: 786615 Hours: 0

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	SWO72092, 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