





# WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
Phone: 780-452-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at [www.wsnorth.com](http://www.wsnorth.com)

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B91297052

Invoice: 00104105058  
Date / Time: 2021-04-01 9:49:29AM  
Parts Order: 105058  
Customer: 127612  
Branch: WSN  
Invoice Total: \$ 792.51  
\*\*\* CHARGE AR \*\*\*  
Page 1 of 1

Bill To: LTD OILFIELD SERVICES INC.  
BOX 859  
  
REDWATER, AB T0A 2W0

Ship To: LTD OILFIELD SERVICES INC.  
BOX 859  
  
REDWATER, AB T0A 2W0  
Office Phone: 780-942-4484  
Fax: 780-942-4433  
Email:  
[accountspayable@ltdoil.com](mailto:accountspayable@ltdoil.com)

Customer P/O: UN48RR

Invoiced By: DKITTS

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SKI 4083	COMPRESSOR, A/C SD7 LONG MNT	EA	1	\$355.27	\$276.09	\$276.09
A22-72459-002	CONDENSER, A/C	EA	1	\$573.08	\$478.68	\$478.68
Bin Location: P7-3						

Detail Tax Info:  
GST

Total: \$37.74  
\$37.74

Invoice Subtotal: \$754.77  
Total Tax: \$37.74  
Invoice Total: \$792.51

Payment Method:  
CHARGE AR

Payment Terms:  
NET 30

Due Date:  
05/01/2021

Remit To:  
WESTERN STAR TRUCKS ACHESON  
24210 - 114 AVENUE  
ACHESON, AB T7X 6B9

SN Z10515 AS PER ROGER @ 780-717-5717

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)

LIABILITY AND OBLIGATION TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ \_\_\_\_\_  
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: \_\_\_\_\_ X \_\_\_\_\_ ERRORS AND OMISSIONS EXCEPTED

\*\*\*\*\*EMAIL INVOICES NOW AVAILABLE\*\*\*\*\*