



GREATWEST KENWORTH LTD



6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: KINKED WRENCH MECHANICAL LTD
2265824 AB LTD
SHIP TO
4302 44 AVE
ROCKY MOUNTAIN HOUSE, AB T4T
1P4

PARTS INVOICE NUMBER

PR2228696



Date: 09-24-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
8426/12995:A		403 844-9323	RYA	BEES			UNIT 107 - KINKED	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

TERMS 30 DAYS

R4C	SS5950D	SENSOR ASSY-ST6001/2,ST30	1	1		100.67	83.89	83.89
TKIT3	12110293	CONNECTOR-3 WAY MP150 SEA	1	1		8.39	6.71	6.71
TKIT6	CN26400	TERMINAL-F SPADE 16-20GA	3	3		4.03	3.36	10.08
TKIT4	CN50200	SEAL-PACKARD	3	3		4.82	4.02	12.06
C5A	4921517CUM	SENSOR,PRESSURE	1	1		192.27	157.16	157.16

PICKLIST CREATED BY: RYA

THANK YOU! WE APPRECIATE YOUR BUSINESS!
MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

03:31PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	269.90
Freight	0.00
GST	13.50
Sales tax	0.00
Please Pay	283.40

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



GREATWEST KENWORTH LTD



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LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T
1A5

PARTS INVOICE NUMBER

PR2192206



Date: 09-04-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
8426		403 844-9323	KFM	PICK UP		107		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
6A3	AS08923	SPRING-AIR SAF HOLLAND 90	1	1		322.92	269.10	269.10
	COUPON	PACCAR LOYALTY COUPON	-1	-1		8.00	8.00	-8.00
	TRP AIR SPRINGS - TRUCK							

THANK YOU! WE APPRECIATE YOUR BUSINESS!
MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

08:30AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	261.10
Freight	0.00
GST	13.06
Sales tax	0.00
Please Pay	274.16

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



GREATWEST KENWORTH LTD



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DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T
1A5

PARTS INVOICE NUMBER

PR2174720



Date: 03-05-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order			
8426		403 844-9323	EDM*CBH	PICK UP		UNIT 107			
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

TERMS 30 DAYS								
M3E1	5406110CUM	KIT,MAIN BEARING	1	1		652.88	537.37	537.37
XXX	2882087CUM	SET,ROD BEARING (NON STD)	6	6		181.52	151.27	907.62
01E2	4026684CUM	GASKET,OIL PAN	1	1		420.57	343.76	343.76
RC1	3678756CUM	SEAL,O RING	1	1		16.18	13.22	13.22
PUT IN THE TRUCK IN THE SHOP								

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-
5950
RED DEER HOURS OF OPERATION:
MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM
09:02AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	1801.97
Freight	0.00
GST	90.10
Sales tax	0.00
Please Pay	1892.07

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BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



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KENWORTH

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RED DEER, AB T4P 1K3
(403) 342-1144

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LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
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1A5

PARTS INVOICE NUMBER

PR2174725



Date: 03-05-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
8426		403 844-9323	EDM*cbh	PICK UP		unit 107		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
TERMS 30 DAYS								
M1E2	5680039RXCUM	PUMP, LUBRICATING OIL	1	1		1251.54	1042.95	1042.95
M1E2	5680039RXCUM#	CORE	1	1			121.00	121.00

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-
5950
RED DEER HOURS OF OPERATION:
MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM
09:25AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	1163.95
Freight	0.00
GST	58.20
Sales tax	0.00
Please Pay	1222.15

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KENWORTH

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RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T
1A5

PARTS INVOICE NUMBER

PR2186970



Date: 07-12-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
8426		403 844-9323	RYA	ABE			107		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
TERMS 30 DAYS									
4E1	GW27055	WIPER ARM LH		1	1		86.26	71.88	71.88
8888	GW27056	WIPER ARM RH		1	1		140.22	116.85	116.85
PICKLIST CREATED BY: RYA									

CUSTOMER APPRECIATION DAY TUES JULY 16, 3PM-6PM

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

10:00AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	188.73
Freight	0.00
GST	9.44
Sales tax	0.00
Please Pay	198.17

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



GREATWEST KENWORTH LTD



KENWORTH

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RED DEER, AB T4P 1K3
(403) 342-1144

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LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T
1A5

PARTS INVOICE NUMBER

PR2220280



Date: 06-26-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
8426		403 844-9323	EDM	PICK UP			UNIT 107		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
TERMS 30 DAYS									
M3D2	4965569CUM	KIT, SEAL		1	1		208.62	170.52	170.52
BEE'S									

THANK YOU! WE APPRECIATE YOUR BUSINESS!
MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

01:48PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	170.52
Freight	0.00
GST	8.53
Sales tax	0.00
Please Pay	179.05

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.
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GREATWEST KENWORTH LTD



6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: CLEARWATER OILFIELD SERVICES LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: CLEARWATER OILFIELD SERVICES LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

PARTS INVOICE NUMBER

PR2175669



Date: 03-14-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
8426		403 844-9323	EDM-AFW	PICK UP			unit 107		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
TERMS 30 DAYS									
CREDIT ON INVOICE PR2174725 DATED 03-05-24									
CORE	5680039XCUM*	CORE TBRB		-1	-1			121.00	-121.00

CCCC RRRR EEEEE DDDD IIIIII TTTTT
CC CC RR RR EE DD DD II TT
CC RR RR EEEE DD DD II TT
CC RRRR EEEE DD DD II TT
CC CC RR RR EE DD DD II TT
CCCC RR RR EEEEE DDDD IIIIII TT

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-5950
RED DEER HOURS OF OPERATION:
MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM
08:32AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CREDIT

CUSTOMER
GST# R139766661

220

Sub Total	-121.00
Freight	0.00
GST	-6.05
Sales tax	0.00
Please Pay	-127.05

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DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

Ship To: CLEARWATER OILFIELD SERVICES
LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T
1A5

PARTS INVOICE NUMBER

PR2171629



Date: 02-02-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
8426		403 844-9323	KFM-DMD	PICK UP		107		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
TERMS 30 DAYS CREDIT ON INVOICE PR2169033 DATED 01-08-24								
4D4	G84-1007	STRAP-AIR TANK	-1	-1		181.27	151.06	-151.06

CCCC RRRR EEEEE DDDD IIIIII TTTTT
CC CC RR RR EE DD DD II TT
CC RR RR EEEE DD DD II TT
CC RRRR EEEE DD DD II TT
CC CC RR RR EE DD DD II TT
CCCC RR RR EEEEE DDDD IIIIII TT

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-
5950
RED DEER HOURS OF OPERATION:
MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM
08:52AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CREDIT

CUSTOMER
GST# R139766661

220

Sub Total	-151.06
Freight	0.00
GST	-7.55
Sales tax	0.00
Please Pay	-158.61

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RED DEER, AB T4P 1K3
(403) 342-1144

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LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5

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LTD.
DEREK LEAVITT
BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T
1A5

PARTS INVOICE NUMBER

PR2171628



Date: 02-02-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order			
8426		403 844-9323		KFM-DMD		PICK UP		107			
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension

TERMS 30 DAYS

CREDIT ON INVOICE PR2169033 DATED 01-08-24

4A6	K161-793-22	LINING-TANK STRAP 925MM	-1	-1		77.39	64.49	-64.49
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CCCC RRRR EEEEE DDDD IIIII TTTTT
CC CC RR RR EE DD DD II TT
CC RR RR EEEE DD DD II TT
CC RRRR EEEE DD DD II TT
CC CC RR RR EE DD DD II TT
CCCC RR RR EEEEE DDDD IIIII TT

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-
5950

RED DEER HOURS OF OPERATION:
MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM
08:51AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CREDIT

CUSTOMER
GST# R139766661

220

Sub Total	-64.49
Freight	0.00
GST	-3.22
Sales tax	0.00
Please Pay	-67.71

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