



**GREATWEST KENWORTH LTD**



**KENWORTH**

W11-1 BLUE-MAR

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 |            |           |
|----------------------|--------------|-------------|----------|------|-----|-------------------------|------------|-----------|
| 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

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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

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03:31PM PARTS TAX

Customer Print Name: \_\_\_\_\_

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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



# KENWORTH

## GREATWEST KENWORTH LTD

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

**PR2192206**



Date: 09-04-24

Tax ID:

Authorization #:

Page: 1 of 1

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

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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

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08:30AM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

|            |        |
|------------|--------|
| 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 – CLAIMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER



# KENWORTH

## GREATWEST KENWORTH LTD

**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**

**PR2174720**



Date: 03-05-24

Tax ID:

Authorization #:

Page: 1 of 1

| Customer Acct Number |            | Phone Number                 | Salesman | Ship Via |      |     | Customer Purchase Order |            |           |
|----------------------|------------|------------------------------|----------|----------|------|-----|-------------------------|------------|-----------|
| Loc                  | Part #     | Description                  | EDM*CBH  | PICK UP  |      |     | UNIT 107                |            |           |
|                      |            | TERMS 30 DAYS                |          | Ord      | Ship | B/O | List                    | Unit Price | Extension |
| 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: \_\_\_\_\_

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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



# KENWORTH

## GREATWEST KENWORTH LTD

**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**

**PR2174725**



Date: 03-05-24

Tax ID:

Authorization #:

Page: 1 of 1

| Customer Acct Number |               | Phone Number          | Salesman | Ship Via |   |  | Customer Purchase Order |         |         |
|----------------------|---------------|-----------------------|----------|----------|---|--|-------------------------|---------|---------|
| Loc                  | Part #        | Description           | EDM*cbh  | PICK UP  |   |  | unit 107                |         |         |
|                      |               | 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

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

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



**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**

**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     |
| 8888 | GW27056 | WIPER ARM RH  | 1   | 1    |     |      | 140.22     | 116.85    |

PICKLIST CREATED BY: RYA

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

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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 |

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



# KENWORTH

## GREATWEST KENWORTH LTD

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

**PR2220280**



Date: 06-26-25

Tax ID:

Authorization #:

Page: 1 of 1

| Customer Acct Number |            | Phone Number           | Salesman | Ship Via |      |     | Customer Purchase Order |            |           |
|----------------------|------------|------------------------|----------|----------|------|-----|-------------------------|------------|-----------|
| Loc                  | Part #     | Description            |          | Ord      | Ship | B/O | List                    | Unit Price | Extension |
| M3D2                 | 4965569CUM | TERMS 30 DAYS<br>BEE'S | KIT,SEAL | 1        | 1    |     | 208.62                  | 170.52     | 170.52    |

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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

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01:48PM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

|            |        |
|------------|--------|
| 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.

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



## 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 |  |  |
|----------------------|--------|--------------|----------|----------|--|-------------------------|--|--|
| Loc                  | Part # | Description  | EDM-AFW  | PICK UP  |  | unit 107                |  |  |

TERMS 30 DAYS

CREDIT ON INVOICE PR2174725 DATED 03-05-24

CORE 5680039RXCUM\* CORE TBRB

-1 -1

121.00 -121.00

|      |       |        |        |        |        |    |    |    |
|------|-------|--------|--------|--------|--------|----|----|----|
| CCCC | RRRRR | EEEEEE | DDDDDD | IIIIII | TTTTTT |    |    |    |
| CC   | CC    | RR     | RR     | EE     | DD     | DD | II | TT |
| CC   |       | RR     | RR     | EEEE   | DD     | DD | II | TT |
| CC   |       | RR     | RR     | EEEE   | DD     | DD | II | TT |
| CC   | CC    | RR     | RR     | EE     | DD     | DD | II | TT |
| CCCC | RR    | RR     | EEEEEE | DDDDDD | 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: \_\_\_\_\_

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CREDIT**

CUSTOMER  
GST# R139766661

220

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



## GREATWEST KENWORTH LTD



# KENWORTH

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

**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 RRRRR EEEEEEE DDDDD II IIIII TTTTTT  
CC CC RR RR EE DD DD II TT  
CC RR RR EEEE DD DD II TT  
CC CC RR RR EE DD DD II TT  
CCCC RR RR EEEEEEE DDDDD II 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  
08:52AM PARTS TAX

Customer Print Name: \_\_\_\_\_

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CREDIT**

CUSTOMER  
GST# R139766661

220

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



**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**  
**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

CCCC RRRRR EEEEEE DDDDD IIIIII TTTTTT  
CC CC RR RR EE DD DD II TT  
CC RR RR EEEE DD DD II TT  
CC CC RR RR EE DD DD II TT  
CCCC RR RR EEEEEE DDDDD 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  
08:51AM PARTS TAX

Customer Print Name: \_\_\_\_\_

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CREDIT**

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 – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER