



GREATWEST KENWORTH LTD



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

W11-3
BLUE-MAR

Sold To: CLEARWATER OILFIELD SERVICES
8426 LTD.

Ship To: CLEARWATER OILFIELD SERVICES
LTD.

CUSTOMER INVOICE
Work Order

BOX 658
ROCKY MOUNTAIN HOUSE, AB T4T 1A5
403 844-9323

BOX 658
ROCKY MOUNTAIN HOUSE, AB
T4T 1A5

SR2009200

Date: 03-06-24
Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2015	KENWORTH / T800B	1NKDX4TX6FR976493		19025K	107	
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	01-20-15	ENG 79775037 /	/			
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
13840.0	0.0	0.0	107	03-04-24 / 12:56PM	03-04-24	viv*VIV
Memo						

Tax ID Date: Tax ID:

1 INSTALL CAMSHAFT AND 4 ROLLERS

CAUSE:

CUSTOMER REQUESTED CAMSHAFT AND ROCKER LEVER REPLACEMENT DUE TO METAL BREAK DOWN

CORRECTION:

DRAINED COOLANT, RECOVERED A/C REMOVED RAD PACK, FAN BLADE/SHROUD/HUB. REMOVED FRONT GEAR COVER, REMOVED VALVE COVER, REMOVED CAM GEAR AND IDLER GEAR, REMOVED CAM PLATE, BACKED OFF AND REMOVED FORWARD AND REAR ROCKER LEVER SHAFTS, REMOVED CAM, INSPECTED BEARINGS, OK. LUBED BEARINGS. FOUND ESN DOES NOT MATCH REPAIR ORDER. THIS HAS BEEN DEALT WITH, INSPECTED TO FIND FOUR INTAKE ROCKERS DAMAGED, CUSTOMER APPROVED ONLY WHATS REQUIRED. INSTALLED NEW CAM. WEDGED. PINNED CRANK, INSTALLED AND SET GEAR TIMING AND LASH, LOADED SCISSOR GEAR. CHANGED STRIP SEAL. INSTALLED GEAR COVER/TORQUED TO SPEC. INSTALLED FAN HUB/SHROUD/BLADE. REINSTALLED BELTS AND RAD PACK, CHANGED A/C LINE SEALS, PLACED A/C AND COOLING INTO VAC. CHARGED BOTH. CHANGED OUT FAILED ROCKER ARMS, INSTALLED AND SET LASH/BRAKE RUNNING CLEARANCE ON BOTH FORWARD AND REAR SHAFTS, HOOKED UP BRAKE SOLENOIDS, CLEANED AND INSTALLED VALVE COVER/TORQUED TO SPEC. REINSTALLED ALL INTAKE/EGR PIPING.

TOTAL LABOR	3,510.00
TOTAL PARTS	4,429.73

Qty	Part Number	Description	Unit	Extended
1	4298629CUM	CAMSHAFT	3,407.99	3,407.99
1	5484230CUM	LEVER,ROCKER	208.63	208.63
3	5484231CUM	LEVER,ROCKER	201.40	604.20
1	4299125CUM	SEAL,O RING	22.68	22.68
1	5719778CUM	GASKET, CAMSHAFT COVER	14.83	14.83
1	3687007CUM	SEAL,RECTANGULAR STRIP	62.87	62.87
1	3104392CUM	GASKET,VALVE COVER	88.14	88.14
1	3688113CUM	PLUG,GEAR COVER	20.39	20.39

SHOP SUPPLIES 351.00

G.S.T. - REG. NO. R139766661 5 % OF 8,290.73 = 414.54

Work Order

SR2009200

Date: 03-06-24

Page 2 of 2

CUST MECH LAB-RD	3,510.00
PARTS CUSTOMER R/O-RD	4,429.73
SHOP SUPPLIES RD	351.00
G.S.T. R139766661	414.54
8426 CHARGE	8,705.27

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- 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: 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
CSA	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: _____

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



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	EDM	PICK UP			UNIT 107		
M3D2	4965569CUM	KIT,SEAL	TERMS 30 DAYS	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: _____

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

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

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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

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
		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: _____

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

Customer Signature: _____ Date: _____

CUSTOMER

220

GST# R139766661

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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
PR2186970



Date: 07-12-24

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
4E1	GW27055	WIPER ARM LH	1	1			86.26	71.88
8888	GW27056	WIPER ARM RH	1	1			140.22	116.85

TERMS 30 DAYS

4E1 GW27055 WIPER ARM LH
8888 GW27056 WIPER ARM RH

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: _____

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

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

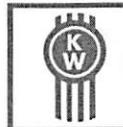
220

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BALZAC – CALGARY – CLAIRMONT – 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

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 5680039RXCUM* CORE TBRB

-1 -1

121.00 -121.00

CCCC	RRRRR	EEEEE	DDDDD	IIIII	TTTTT			
CC	CC	RR	RR	EE	DD	DD	II	TT
CC		RR	RR	EEEE	DD	DD	II	TT
CC		RRRRR		EEEE	DD	DD	II	TT
CC	CC	RR	RR	EE	DD	DD	II	TT
CCCC	RR	RR	EEEEE	DDDDD	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
08:32AM 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

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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

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		Ord	Ship	B/O	List	Unit Price	Extension
		TERMS 30 DAYS							
M1E2	5680039RXCUM	PUMP, LUBRICATING OIL	EDM*cbh		PICK UP			1251.54	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: _____

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

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

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BALZAC – CALGARY – CLAIRMONT – 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

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		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: _____

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

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BALZAC – CALGARY – CLAIRMONT – 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
4D4	G84-1007	STRAP-AIR TANK	-1	-1		181.27	151.06	-151.06

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 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 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: _____

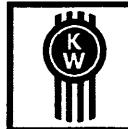
CREDIT

CUSTOMER
GST# R139766661

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



KENWORTH

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
4A6	K161-793-22	LINING-TANK STRAP 925MM	-1	-1		77.39	64.49	-64.49

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 RRRRR 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: _____

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