



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

E16-3  
BLUE-MAR

Invoice: **03P55151**  
 Date / Time: 8/11/2025 9:50:08AM  
 Parts Order: 55151  
 Customer: 38069  
 Branch: Brooks  
**Invoice Total: \$4,313.07**  
 \*\*\* Charge \*\*\*  
 Page 1 of 3

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: STOCK & UNITS 1-11 AUG

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
LF16465	LUBE FILTER <i>stock</i>	EA	12	\$49.06	\$19.62	\$235.44
				Bin Location: UA04		
\$1.25	\$1.25 <i>stock</i>		12		\$1.25	\$15.00
FS19966	Fuel Filter, Fuel/water Separa	EA	6	\$95.47	\$38.19	\$229.14
				Bin Location: UB5		
\$1.25	\$1.25 <i>stock</i>		6		\$1.25	\$7.50
FF42128NN	FUEL FILTER <i>stock</i>	EA	6	\$89.43	\$35.77	\$214.62
				Bin Location: UA08		
\$1.25	\$1.25 <i>stock</i>		6		\$1.25	\$7.50
FLTS20	Wiper Blade <i>9</i>	EA	10	\$7.90	\$5.41	\$54.10
				Bin Location: DISWAL		
571.LD25AR52R1	PEDESTAL LIGHT R.H.	EA	1	\$97.08	\$64.07	\$64.07
	<i>9</i>			Bin Location: 02E03		
UNIT:9						
GBNK4725E2SBP23	4725 16X.5X6 BRAKE SHOE	EA	2	\$407.46	\$279.11	\$558.22
	<i>9</i>					
UNIT:9						
817009	BRAKE SPRING RETAINING CLIP	EA	2	\$61.92	\$42.42	\$84.84
	<i>9</i>					
UNIT:9						
DB65152B	16.5X6 BRAKE DRUM, TRP BRAND	EA	2	\$526.80	\$360.86	\$721.72
	<i>9</i>			Bin Location: UBULK		
UNIT:9 08-02-2025						
906354-0500	INTER-AXLE DRIVESHAFT	EA	1	\$2,322.24	\$1,609.56	\$1,609.56
	<i>21</i>					
UNIT:21						
K371009	FUEL FILTER <i>stock</i>	EA	-3	\$122.46	\$63.36	\$-190.08
				Bin Location: UC1.2		
NEW RETURN, OLD STOCK. NO LONGER NEED						
\$0.55	ENVIRO FEE <i>stock</i>		-3		\$0.55	\$-1.65
NEW RETURN, OLD STOCK. NO LONGER NEED						
2277129PE	FUEL FILTER PACCAR MX13	EA	-3	\$196.58	\$87.31	\$-261.93
				Bin Location: UC1.3		
NEW RETURN, OLD STOCK, NO LONGER NEED. <i>stock</i>						
\$1.00	ENVIRO FEE <i>stock</i>		-3		\$1.00	\$-3.00
NEW RETURN, OLD STOCK, NO LONGER NEED. <i>stock</i>						
1948921PE	OIL FILTER MX13 <i>stock</i>	EA	-2	\$143.16	\$67.34	\$-134.68
				Bin Location: UC1.3		
NEW RETURN, NO LONGER NEED. <i>stock</i>						
\$1.00	ENVIRO FEE <i>stock</i>		-2		\$1.00	\$-2.00

\*\* See Last Page for Invoice Total \*\*

Job Report

Job # 15654  
 Unit # 0  
 Serial # 0  
 Odometer 0  
 Op-Hours 0  
 Technician JAKAR

Date 5/17/25  
 Shop # JAKAR  
 Company JAKAR TRUCKING LTD  
 Address BOX 333 Brooks, AB T1R 1B4  
 Phone # 1-403-793 0173  
 Bill To  
 Account # 143  
 Contact STACEY RICE  
 Company RICE BROS TRUCKING LTD  
 Address PO BOX 327 DUCHESS AB T0J 0Z0  
 Phone # 362 3246 F 362 7978

Description CONTRACT LABOR !!! MAY 12 7 HRS !!! MAY 13 7 HRS !!! MAY 14 8 HRS !!! MAY 15 6 HRS !!! MAY 16 6 HRS !!! TOATL 34 HRS !! THANK YOU !!!

Part Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	34	\$50.00	\$1,700.00
				Labor	<b>\$1,700.00</b>

GL #: 5110 \$700.00  
 PROJECT: Unit 9

Total ✓ \$1,700.00  
 + 5% GST ✓ \$85.00  
 + 0% VS MC FEE \$0.00  
 Amount Due **\$1,785.00**

GL #: 5110 \$200.00  
 PROJECT: Unit 3

GL #: 5808 \$150.00  
 PROJECT: Trailer RB76

GL #: 5110 \$200.00  
 PROJECT: Unit 48

GL #: 5808 \$150.00  
 PROJECT: Trailer RB86

GL #: 5110 \$150.00  
 PROJECT: Trailer RB44

GL #: 5808 \$150.00  
 PROJECT: Trailer RB80

**COPY 1**  
**POSTED**

**RECEIVED**  
 MAY 20 2025  
**RECEIVED**



# Work Order and Repairs Needed

Truck Unit #: \_\_\_\_\_ Trailer Unit #: \_\_\_\_\_ Mileage: \_\_\_\_\_ Hrs: \_\_\_\_\_

Repairs Needed: W#49 Replace leaking valves / Repair wiring  
on tail lights / 12-007  
#48 Replace air valves and clamps / RB99 Repair wiring  
for lights / RB76 Complete CVI inspection  
RB84 Replace flat head / Repair under leak 4 Lubs  
RB80 Repair under leak on psi system

## Parts Used

Quantity	Part Number	Part Description
1	74-1	Flat Head (RB 84)
1	12-007	Flat Head (RB 84)

Requested by: \_\_\_\_\_ Repaired By: \_\_\_\_\_

Date of Request: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Comments: May 12 - 7 hrs  
13 - 8 hrs  
14 - 8 hrs  
15 - 6 hrs  
16 - 8 hrs

File  
11-11-11

Job Report



Job # 15587  
 Unit # 0  
 Serial # 0  
 Odometer 0  
 Op-Hours 0  
 Technician JAKAR

Date 3/2/25  
 Shop # JAKAR  
 Company JAKAR TRUCKING LTD  
 Address BOX 333 Brooks, AB T1R 1B4  
 Phone # 1-403-793-0173  
 Bill To  
 Account # 143  
 Contact STACEY RICE  
 Company RICE BROS TRUCKING LTD  
 Address PO BOX 327 DUCHESS AB TOJ OZO  
 Phone # 362 3246 F 362 7978

Description CONTRACT LABOR !!! FEB 20 5 HRS !!! FEB 21 4 HRS !! FEB 24 8 HRS !!! FEB 25 8 HRS !! FEB 26 8 HRS !!! FEB 27 8 HRS !!! FEB 28 4 HRS !!! TOTAL 45 HRS !! THANK YOU !!

Part-Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	45	\$50 00	\$2,250 00
				Labor	\$2,250 00
				Total	\$2,250 00 ✓
				+ 5% GST	\$112 50 ✓
				+ 0% VS MC FEE	\$0 00
				Amount Due	\$2,362 50 ✓

\$125.00

GL #: 5110

PROJECT: Unit 35

\$125.00

GL #: 5110

PROJECT: Unit 3

\$2000.00

GL #: 5110

PROJECT: Unit 9

**COPY  
 POSTED**

RECEIVED  
 MAR 03 2025  
 RECEIVED



# Work Order and Repairs Needed

UJT

Truck Unit #: \_\_\_\_\_ Trailer Unit #: \_\_\_\_\_ Mileage: \_\_\_\_\_ Hrs: \_\_\_\_\_

Repairs Needed: #35 Remove Luchas  
 #3 Replace slack on front right steering.  
 #9 Install discipline in between in diff.  
 #9 Remove driveline to Trans. Remove PTO & Prep Transmission for removal.  
 #9 Remove transmission / Remove clutch / Remove flywheel  
 Replace rear right mate mount / Install ~~cross~~ cross shaft on new transmission #9 Install flywheel / Clutch.  
 #9 Install Trans / PTO. Install Hydraulic Motor / Driveline / Trans

Parts Used cooler.

Quantity	Part Number	Part Description
1	R7L0 209186P	Transmission #9
1	M17411	Mate Mount Bushing #9
1	CS105	cross shaft kit #9
1	200450701	Pilot Bearing #9
1	75907	Temp Disc #9

Requested by: \_\_\_\_\_ Repaired By: \_\_\_\_\_

Date of Request: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Comments: \_\_\_\_\_

Feb 20. 5 HRS.  
 21 4 HRS #9  
 24 8 HRS #9  
 25 5 HRS #9  
 26 3 HRS #9  
 27 8 HRS #9  
 28 4 HRS #9



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(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P49860**  
Date / Time: 2/26/2025 8:04:39AM  
Parts Order: 49860  
Customer: 38069  
Branch: Brooks  
**Invoice Total: \$12,964.81**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: UNIT:9      Invoiced By: TARA      Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
ZTAE6350RDS	TRANSMISSION RE-RTLO-20918B Serial Number: 25028525	EA	1	\$11,721.50	\$6,511.24	\$6,511.24
SERIAL #25028525						
ZTAE6350RDS-C	TRANS RE, TRANSMISSION RE-RTLO--Core	EA	1	\$8,520.00	\$5,836.20	\$5,836.20

GST/HST Number: 136235181

Detail Tax Info:

GST	\$617.37
Sales Tax	\$0.00
<b>Total:</b>	<b>\$617.37</b>

Total Parts:	\$6,511.24
Total Core Charges:	\$5,836.20
Total Core Returns:	\$0.00
Invoice Subtotal:	\$12,347.44
Total Tax:	\$617.37
<b>Invoice Total:</b>	<b>\$12,964.81</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
03/28/2025

Remit To:  
Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

**COPY**

GL#: 5110  
PROJECT: unit 9

**POSTED**

**RECEIVED**  
FEB 26 2025

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)  
\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



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4801 46 Ave  
Taber, AB T1G 2A4  
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Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P49605  
Date / Time: 2/24/2025 9:25:46AM  
Parts Order: 49605  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$5,251.79  
\*\*\* Charge \*\*\*  
Page 1 of 3

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: STOCK

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
334-1170	KW EQUALIZER KIT	EA	2	\$524.64	\$221.95	\$443.90
	UNIT:22 02-18-2025					
AMS65102	ABSORBER SHOCK GAS CHARGED	EA	4	\$134.53	\$88.61	\$354.44
	UNIT:22 02-18-2025					
DS10094142	DRIVE SHA	EA	2	\$200.76	\$131.36	\$262.72
562.U15884A	FLARED EXHAUST ADAPTER, 5.720" ALZ	EA	1	\$33.44	\$22.07	\$22.07
	UNIT:32					
FLTH6024	6024 BULB		1		\$21.07	\$21.07
AF4195	AIR FILTER, OAL, 612MM (24.094)	EA	4	\$219.28	\$87.71	\$350.84
SPI824634	INPUT SEA	EA	1	\$26.22	\$16.62	\$16.62
	UNIT:35					
WWRS-RD-3-8777-0-TEMP	ELEMENT CAB AIR FILTER	EA	3	\$180.60	\$82.47	\$247.41
	UNIT:43 AND STOCK 02-19-2025					
C30892525	CLUTCH,INSTALLATION 1552 2.00	EA	1	\$2,192.00	\$1,501.52	\$1,501.52
	unit:9 02-19-2025					
1425868	SEAL GP-CSHF	EA	1	\$308.26	\$172.63	\$172.63
	UNIT:9 02-19-2025					
CK2468CL	CLUTCH INSTALLATION KIT RT	EA	1	\$503.54	\$344.92	\$344.92
	UNIT:9 02-19-2025					
309129C1	SHAFT CLUTCH REL FORK	EA	1	\$39.52	\$27.07	\$27.07
755.CS105	CROSS SHAFT 9.00 INCH KENWORTH	EA	1	\$91.56	\$64.98	\$64.98
	UNIT:9					
DS210737	OIL SEAL	EA	1	\$98.86	\$67.72	\$67.72
	UNIT:9 02-19-2025					

\*\* See Last Page for Invoice Total \*\*



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(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P49605**  
Date / Time: 2/24/2025 9:25:46AM  
Parts Order: 49605  
Customer: 38069  
Branch: Brooks  
**Invoice Total: \$5,251.79**  
\*\*\* Charge \*\*\*

Page 2 of 3

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: STOCK

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
91916R91	BREATHER TRANS 3/8 PTF SHORT	EA	3	\$27.82	\$19.06	\$57.18
				Bin Location: S4.8		
CHAINBOOMER	7MM(9/32") SIDE CHAIN BOOM		4		\$22.10	\$88.40
DS210736	OIL SEAL	EA	2	\$125.76	\$86.15	\$172.30
				Bin Location: 06D07		
	unit:9 and stock 02-19-2025					
DS210737	OIL SEAL	EA	1	\$70.90	\$67.72	\$67.72
				Bin Location: 06D07		
98-19-5-1X	REAR CAP	EA	1	\$755.08	\$419.49	\$419.49
1W9311	CLAMP		1		\$49.98	\$49.98
35						
135.1034	SLACK ADJ, 40010155	EA	1	\$124.80	\$82.37	\$82.37
				Bin Location: 01D06		
	unit:3					
SPI984631	SEAL, OUT	EA	1	\$80.04	\$36.55	\$36.55
				Bin Location: 06E04		
	UNIT*35					
GBL-67512940I	SHOCK ABSORBER	EA	2	\$142.11	\$64.90	\$129.80
	UNIT:37 02-20-2025					

GST/HST Number: 136235181

Detail Tax Info:

GST	\$250.09
Sales Tax	\$0.00
<b>Total:</b>	<b>\$250.09</b>

Invoice Subtotal:	\$5,001.70
Total Tax:	\$250.09
<b>Invoice Total:</b>	<b>\$5,251.79</b>

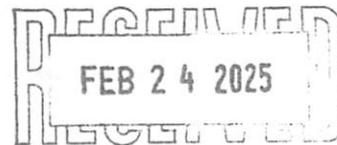
Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
03/26/2025

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4



COPY

POSTED

\*\* See Last Page for Invoice Total \*\*



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TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P49605**  
Date / Time: 2/24/2025 9:25:46AM  
Parts Order: 49605  
Customer: 38069  
Branch: Brooks  
Invoice Total: **\$5,251.79**  
\*\*\* Charge \*\*\*  
Page 3 of 3

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: STOCK

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
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ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_

\$ 798.34

GL #: 5110

PROJECT: unit 22

\$ 284.79

GL #: 5807

PROJECT: unit 32

\$ 962.21

GL #: 5110

PROJECT: unit 35

\$ 82.47

GL #: 5110

PROJECT: unit 43

\$ 2410.57

GL #: 5110

PROJECT: unit 9

\$ 82.37

GL #: 5110

PROJECT: unit 3

\$ 129.80

GL #: 5110

PROJECT: unit 37

\$ 251.09

GL #: 5110

PROJECT: oilfield Division



# SUMMIT MOTORS LTD.

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4801 46 Ave  
Taber, AB T1G 2A4  
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Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P49370  
 Date / Time: 2/18/2025 9:06:26AM  
 Parts Order: 49370  
 Customer: 38069  
 Branch: Brooks  
 Invoice Total: \$19,736.44  
 \*\*\* Charge \*\*\*  
 Page 1 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
 PO BOX 327  
 DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
 PO BOX 327  
 DUCHESS, AB T1R 1L2  
 Office Phone: 403-501-8556  
 Email:  
 MARSHA@RICEBROSTRUCKING.COM

Customer P/O: STOCK/UNITS: FEB 10-17, 2025

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
FLT86130M	EXHAUST MUFFLER	EA	1	\$811.24	\$418.70	\$418.70
	UNIT:9 02-10-2025		9			
						Bin Location: UF1.1
1100004	SEAL	EA	2	\$26.62	\$14.91	\$29.82
	UNIT:3 02-11-2025		3			
						Bin Location: S2.4
562.U3105SS	CLAMP 5" STEP STAINLESS STEEL	EA	2	\$13.34	\$8.80	\$17.60
	unit:9 02-10-2025		9			
						Bin Location: 01J03
5002983X	TF-750 AIR COMPRESSOR REMAN	EA	1	\$1,080.42	\$746.94	\$746.94
	UNIT:3		3			
						Bin Location: UD1.2
5002983X-C	TF-750 AIR COMPRESSOR REMAN -Core	EA	1	\$1,638.50	\$1,122.37	\$1,122.37
ABH34733	AIR BAG	EA	4	\$470.02	\$310.21	\$1,240.84
	stock 02-12-2025		stock			
						Bin Location: UF2.2
ZZ90555378	KW 2 PORT	EA	1	\$233.54	\$159.97	\$159.97
	UNIT:9 02-11-2025		9			
						Bin Location: 01C02
181.A43761	WHEEL SEAL (43761)	EA	2	\$38.72	\$25.56	\$51.12
						Bin Location: 08C03
562.U3105SS	CLAMP 5" STEP STAINLESS STEEL	EA	5	\$13.34	\$8.80	\$44.00
						Bin Location: 01J03
131448K	YOKE		1		\$645.19	\$645.19
90555376	PR PLUS HCV	EA	1	\$263.20	\$180.29	\$180.29
FULA88918	VALVE TRANS SHIFT SELECTOR	EA	1	\$199.08	\$176.37	\$176.37
	unit:9		9			
						Bin Location: 06G03
SH550045019	ROTELLA T5 10W30 CJ4 1 5UGLA1	EA	3	\$206.64	\$135.89	\$407.67
	FOR BOBCAT					Bin Location: FDFL
						skid Steer
3.60	ENVIRO FEE 20 LITER		3		\$3.60	\$10.80
	FOR BOBCAT					skid Steer
GSB11105ATK	KW SPEEDO	EA	1	\$1,736.56	\$1,190.91	\$1,190.91
	UNIT 3 DELIVERED TO SHOP		3			
MSRK1252	LINKAGE KIT	EA	4	\$19.26	\$12.71	\$50.84
151.6602BA	BRAKE DRUM, 161/2" X 6"	EA	6	\$339.34	\$223.96	\$1,343.76
			12			
			12			

\*\* See Last Page for Invoice Total \*\*



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(403) 501-5687

2050 South Hwy Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P46639  
Date / Time: 11/25/2024 1:30:56PM  
Parts Order: 46639  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$16,603.53  
\*\*\* Charge \*\*\*  
Page 2 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.C  
OM

Customer P/O: SHOP/UNITS NOV 18-25

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
45						
8200308	DELCO SALE	EA	1	\$982.58	\$549.00	\$549.00
				Bin Location: 00E04		
	UNIT 8 DELIVERED TO SHOP NOV 20					
4988280	GASKET, HYDRAULIC PUMP	EA	2	\$7.39	\$5.96	\$11.92
				Bin Location: GW1		
unit: 16						
1075769	SEAL O RING	EA	2	\$17.88	\$11.88	\$23.76
				Bin Location: S2.5		
UNIT: 16						
100.4515.22	KIT, BRAK	EA	1	\$17.48	\$11.52	\$11.52
				Bin Location: 01F08		
C30892525	CLUTCH, INSTALLATION 1552 2.00	EA	1	\$2,192.00	\$1,289.41	\$1,289.41
				Bin Location: 10G03		
UNIT: 96 11-21-2024						
CK2468CL	CLUTCH INSTALLATION KIT RT	EA	1	\$503.54	\$344.92	\$344.92
				Bin Location: UD2.2		
UNIT: 96 11-21-2024						
308128C1	SHAFT CLUTCH REL FORK	EA	1	\$38.40	\$26.30	\$26.30
				Bin Location: S1.7		
UNIT: 96 11-21-2024						
755.CS105	CROSS SHAFT 9.00 INCH KENWORTH	EA	1	\$88.48	\$58.40	\$58.40
				Bin Location: S1.7		
UNIT: 96 11-21-2024						
4965569	KIT, SEAL	EA	1	\$229.71	\$160.80	\$160.80
				Bin Location: 03J05		
UNIT: 96 11-21-2024						
CSB200	CLU PART	EA	1	\$91.34	\$82.57	\$82.57
				Bin Location: S5.7		
UNIT: 96 11-21-2024						
2004507C1	BEARING BALL	EA	1	\$75.02	\$51.39	\$51.39
				Bin Location: S5.7		
UNIT: 96 11-21-2024						
V20F1P9P38C8H20QG	VICKERS PUMP	EA	1	\$830.00	\$488.24	\$488.24
UNIT: 16						
V20F1P9P38C8H20QG-C	VICKERS PUMP -Core	EA	1	\$50.00	\$34.25	\$34.25
12011043	SHOCK ABSORBER	EA	2	\$178.80	\$120.97	\$241.94

\*\* See Last Page for Invoice Total \*\*



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P44695**  
 Date / Time: 9/30/2024 5:31:44PM  
 Parts Order: 44695  
 Customer: 38069  
 Branch: Brooks  
**Invoice Total: \$9,186.42**  
 \*\*\* Charge \*\*\*  
 Page 2 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: UNITS/SHOP

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Bin Location: 06D03						
UNIT:35 AND STOCK.						
577.59317	ELECTRICAL SWITCH	EA	1	\$33.66	\$32.22	\$32.22
Bin Location: S4.3						
UNIT:3 09-26-2024						
181.A47691	CR47691	EA	1	\$46.06	\$30.40	\$30.40
Bin Location: 08C06						
UNIT 48 DELIVERED TO SHOP SEPT 26						
K371029	FUEL/WATE	EA	3	\$132.38	\$90.68	\$272.04
Bin Location: UC1.2						
SHOP STK DELIVERED SEPTEMBER 26						
\$0.55	ENVIRO FEE		3		\$0.55	\$1.65
SHOP STK DELIVERED SEPTEMBER 26						
3568966C1	GASKET AXLE SHAFT FLG R T U	EA	10	\$18.90	\$12.95	\$129.50
Bin Location: GB2						
AF4195	AIR FILTER, OAL, 612MM (24.094	EA	2	\$214.08	\$85.63	\$171.26
Bin Location: 00K01						
AF4197	AIR FILTER, OAL, 663.02MM (26.	EA	2	\$251.96	\$100.78	\$201.56
Bin Location: URM2						
AF4195	AIR FILTER, OAL, 612MM (24.094	EA	2	\$214.08	\$85.63	\$171.26
Bin Location: 00K01						
G5B11105ATK unit:9	KW SPEEDO	EA	1	\$1,593.62	\$885.34	\$885.34
P5T10BSN0ATK UNIT:3 09-27-2024	GAUGE-TACHOMETER 900 SER	EA	1	\$1,717.54	\$954.19	\$954.19
MPR-CB090A	CIRCUIT BREAKER 90A	EA	2	\$85.56	\$39.07	\$78.14
462 ES2090L UNIT:3	END, LH. TIE ROD	EA	1	\$64.48	\$62.56	\$62.56
462.ES2091R UNIT:3	TIE ROD ENDS	EA	1	\$64.48	\$62.56	\$62.56
Bin Location: SP						
DTH-SK	DT HUB SEAL KIT	EA	1	\$1,477.68	\$579.48	\$579.48
Bin Location: SP						
DTH-BK	BEARING KIT DTH HUBS, SET	EA	1	\$4,186.41	\$1,641.73	\$1,641.73
Bin Location: SP						

\*\* See Last Page for Invoice Total \*\*



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P44695  
Date / Time: 9/30/2024 5:31:44PM  
Part Order: 44695  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$9,186.42  
\*\*\* Charge \*\*\*

Page 1 of 4

Bill To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: UNITS/SHOP

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
PA01250	A/C CONDENSER	EA	1	\$808.08	\$465.16	\$465.16
UNIT 9 DELIVERED SEPT 23						
Bin Location: SP						
K068-422	BUSHING-CONDENSER MOUNT	EA	4		\$15.06	\$60.24
UNIT 9 DELIVERED SEPT 23						
Bin Location: SP						
VH11600	HVAC ORING KIT	EA	1	\$19.85	\$9.11	\$9.11
UNIT 9 DELIVERED SEPT 23						
RK8168302	FILTER BOWL KIT		1		\$288.75	\$288.75
UNIT:33 09-23-2024						
DDE-A4721400514	SPACER/BOLT KIT	EA	1	\$846.48	\$579.84	\$579.84
UNIT:43						
Bin Location: 02H07						
DDE-A4730980280	METAL SEAL	EA	1	\$111.02	\$76.05	\$76.05
UNIT:43						
Bin Location: SP						
DDE-A0219901101	HEX HD BOLT	EA	4	\$23.78	\$16.29	\$65.16
UNIT:43						
Bin Location: SP						
DDE-A5411870080	TURBO DRAIN MOUNTING GASKET	EA	1	\$21.52	\$14.74	\$14.74
UNIT:43						
Bin Location: SP						
DDE-N000000001089	SEAL RING(20MM ODX14MM ID)	EA	2	\$1.54	\$1.05	\$2.10
UNIT:43						
Bin Location: SP						
SD2507018X	DLINE100	EA	10	\$43.22	\$28.38	\$283.60
Bin Location: 10A04						
BXOR279000	TAILPIPE-3 CORELESS VALVE	EA	1	\$147.18	\$76.01	\$76.01
44						
Bin Location: 01G07						
SIS-591122-08507	THRUSHAFT OIL SEAL	EA	2	\$923.00	\$421.50	\$843.00
35/stock						
Bin Location: 06D05						
482.ESPFL6S	CLUTCH ROD END, 3/8"	EA	3	\$17.84	\$11.84	\$35.52
35/stock						
Bin Location: S1.7						
482.ESPF6S	CLUTCH ROD END 3/8	EA	2	\$13.30	\$8.78	\$17.56
35/stock						
Bin Location: S1.7						
V100494	OIL SEAL	EA	2	\$86.55	\$48.45	\$92.90
35/stock						

\*\* See Last Page for Invoice Total \*\*



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5587

2050 South Hwy, Dr SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P34162**  
Date / Time: 10/23/2023 9:06:37AM  
Parts Order: 34162  
Customer: 38069  
Branch: Brooks  
Invoice Total: **\$10,355.94**  
\*\*\* Charge \*\*\*  
Page 1 of 2

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: SHOP/UNITS OCT17-

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SH550026918	OIL, SPIRAX	EA	1	\$4,801.14	\$3,037.72	\$3,037.72
DELIVERED TO SHOP OCT 17						
\$12.49	ENVIRO FEE 208.2 LITER		1		\$12.49	\$12.49
DELIVERED TO SHOP OCT 18						
SH550041811	ROTELLA ELC NF 50/50 DRUM 205L	EA	1	\$1,008.60	\$655.00	\$655.00
DELIVERED TO SHOP OCTOBER 17						
5679573	BREATHER, CRANKCASE	EA	1	\$659.78	\$481.84	\$481.84
UNIT 59 DELIVERED TO SHOP OCTOBER 16						
945270	ROD-TORQUE	EA	1	\$761.20	\$561.42	\$561.42
UNIT 9 DELIVERED TO SHOP OCT 17						
925031	ROD, TORQ	EA	1	\$487.58	\$380.67	\$380.67
UNIT 9 DELIVERED TO SHOP OCT 17						
26-124	STARTER-RELAY	EA	1	\$166.18	\$113.83	\$113.83
UNIT 9 DELIVERED TO SHOP OCT 18						
SR2000013	WATER VAL	EA	1	\$410.18	\$280.96	\$280.96
UNIT 39 DELIVERED TO SHOP OCTOBER 19						
ZBJD12073	MIRROR		2		\$29.10	\$58.20
HF35387	HYDRAULIC, REPLACES FREIGHTLIN	EA	1	\$71.48	\$28.59	\$28.59
unit:52 10/20/2023						
\$0.55	ENVIRO FEE		1		\$0.55	\$0.55
unit:52 10/20/2023						
14969880000	BORG WARNER YJ TURBO	EA	1	\$8,070.00	\$3,685.30	\$3,685.30
UNIT#3						
14969880000-C	TURBO CORE	EA	1	\$400.00	\$274.00	\$274.00
Bin Location: CORES						
AIL3406/C15TMK	TURBO MOUNT KIT, CAT 3406/C15	EA	1	\$388.64	\$266.22	\$266.22
Bin Location: SP						
4988280	GASKET, HYDRAULIC PUMP	EA	1	\$7.95	\$5.57	\$5.57
unit:11 10/23/2023						
4985690	GASKET, ACC DRIVE SUPPORT	EA	1	\$86.34	\$60.44	\$60.44

stock

stock

stock

59

9

9

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52

3

3

3

11

11



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3553

Box 1630 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5587

2050 South Hwy Dr SE  
Redcliff, AB T0J 2P0  
(403) 543-5444

Invoice: 03P34162  
Date / Time: 10/23/2023 9:06:37AM  
Parts Order: 34162  
Customer: 38069  
Branch: Brooks  
Invoice Total: **\$10,355.94**  
\*\*\* Charge \*\*\*

Page 2 of 2

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.  
COM

Customer P/O: SHOP/UNITS OCT17-

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
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UNIT:11 10/23/2023

Bin Location: GW1

GST/HST Number: 136235181

Detail Tax Info:

GST	\$493.14
Sales Tax	\$0.00
<b>Total:</b>	<b>\$493.14</b>

<b>Total Parts:</b>	<b>\$9,575.76</b>
<b>Total Core Charges:</b>	<b>\$274.00</b>
<b>Total Core Returns:</b>	<b>\$0.00</b>
<b>Total EHC:</b>	<b>\$13.04</b>
<b>Invoice Subtotal:</b>	<b>\$9,862.80</b>
<b>Total Tax:</b>	<b>\$493.14</b>
<b>Invoice Total:</b>	<b>\$10,355.94</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
11/22/2023

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P33700  
Date / Time: 10/15/2023 10:55:24AM  
Parts Order: 33700  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$21,239.05  
\*\*\* Charge \*\*\*

Page 3 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: OCT 2-15 2023      Invoiced By: hamish      Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
WAB4493260470	CABLE, POWER 4.7M	EA	1	\$150.64	\$103.19	\$103.19
922260-2*	DRIVELINE FWD REAR	EA	1	\$2,614.38	\$1,790.85	\$1,790.85
181.A47691	CR47691	EA	6	\$46.06	\$30.40	\$182.40
WAB4497130180	1.8 M SEN EXTN	EA	2	\$31.83	\$24.22	\$48.44
577.A7130300	SENSOR EXT S4497130300	EA	2	\$23.90	\$15.77	\$31.54
577.A7130500	SENSOR EXT S4497130500	EA	2	\$30.50	\$20.13	\$40.26
P27-1040-05	SWITCH-MARKER/CLEAR CAB SHORT TOGGLE	EA	1	\$318.18	\$217.95	\$217.95
8200308	MOTOR STARTER 39 MT 12V	EA	1	\$898.32	\$615.35	\$615.35
AT1202AREBUILD	REBIULD LABOR	EA	1	\$7,515.14	\$5,147.87	\$5,147.87

GST/HST Number: 136235181

Detail Tax Info:

GST	\$1,011.39
Sales Tax	\$0.00
<b>Total:</b>	<b>\$1,011.39</b>

Total Parts:	\$20,223.16
Total EHC:	\$4.50
<b>Invoice Subtotal:</b>	<b>\$20,227.66</b>
Total Tax:	\$1,011.39
<b>Invoice Total:</b>	<b>\$21,239.05</b>

Payment Method: Charge      Payment Terms: Net 30      Due Date: 11/14/2023

Remit To: Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403) 223-3583

Box 1630 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P33493  
Date / Time: 9/29/2023 5:11:38PM  
Parts Order: 33493  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$4,317.21  
\*\*\* Charge \*\*\*

Page 1 of 2

Bill To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.  
COM

Customer P/O: SEPT 25-OCT 3, 2023 Invoiced By: dylanc Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
LF17511	FILTER, LUBE CARTRIDGE	EA	5	\$84.54	\$33.82	\$189.10
				Bin Location: 00A05		
\$1.00	\$1.00		5		\$1.00	\$5.00
F21-1032-100	HVAC CONTROL MODULE	EA	1	\$3,174.24	\$1,763.47	\$1,763.47
				Bin Location: SP		
UNIT: 9 09-28-2023						
KD2429	HEIGHT CONTROL VALVE KIT PACCAR	EA	1	\$533.94	\$314.08	\$314.08
				Bin Location: 01B08		
UNIT: 79 09-25-2023						
FK13850NN	DD15 NANONET FUEL FILTER KIT	EA	2	\$232.72	\$93.09	\$186.18
				Bin Location: 00J01		
\$1.00	\$1.00		2		\$1.00	\$2.00
1393550	GASKET-REGUL	EA	2	\$16.30	\$9.13	\$18.26
				Bin Location: GW2		
UNITS: 3 AND 9. 09-27-2023						
4N1158	GASKET	EA	2	\$4.66	\$3.65	\$7.30
				Bin Location: GW2		
UNITS: 3 AND 9, 2023						
3S9843	SEAL	EA	2	\$51.50	\$28.84	\$57.68
				Bin Location: S2.1		
SH550041811	ROTELLA ELC NF 50/50 DRUM 205L	EA	1	\$1,008.60	\$549.00	\$549.00
				Bin Location: UBULK		
2644297	SENSOR TEMP	EA	1	\$114.81	\$90.01	\$90.01
				Bin Location: S2.5		
UNIT 9 DELIVERED TO SHOP SEPT 28						
6V8809	SEAL	EA	1	\$2.56	\$2.00	\$2.00
				Bin Location: S2.2		
UNIT 9 DELIVERED TO SHOP SEPT 28						
Q27-8000-225	SWITCH, WATER TEMP	EA	1	\$833.60	\$571.02	\$571.02
				Bin Location: SP		
UNIT 9 P/U-SEPT 28						
AF25247	AIR FILTER	EA	4	\$177.42	\$70.97	\$283.88
				Bin Location: 00A01		
UNIT: 10 AND STOCK 09-29-2023						
CT800LSS	CLAMP 7 1/4- 8 1/8	EA	3	\$29.12	\$19.95	\$59.85
				Bin Location: 14SIDE		
UNIT 10 PICKED UP SEPT 29						
2002612C1	CLAMP AIR CLEANER TUBE OR PIPE	EA	2	\$29.94	\$16.40	\$32.80

Handwritten notes: 9, 9, 9, 79, 3/9, 3/9, 3/9, 9, 9, 9, 10/stk, 10, 10.



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403)223-3583

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403)548-6444

Invoice: 03P33493  
Date / Time: 9/29/2023 5:11:38PM  
Parts Order: 33493  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$4,317.21  
\*\*\* Charge \*\*\*  
Page 2 of 2

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.  
COM

Customer P/O: SEPT 25-OCT 3, 2023

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Bin Location: 14SIDE						

UNIT:10 09-29-2023

GST/HST Number: 136235181

Detail Tax Info:

GST	\$205.58
Sales Tax	\$0.00
<b>Total:</b>	<b>\$205.58</b>

<b>Total Parts:</b>	<b>\$4,104.63</b>
<b>Total EHC:</b>	<b>\$7.00</b>
<b>Invoice Subtotal:</b>	<b>\$4,111.63</b>
<b>Total Tax:</b>	<b>\$205.58</b>
<b>Invoice Total:</b>	<b>\$4,317.21</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
10/29/2023

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (28.82% PER ANNUM)  
\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_

GL#: 5110 \$193.50  
PROJECT: Oilfield  
Division

GL#: 5807 \$193.51  
PROJECT: Freight  
Division

GL#: 5110 \$340.05  
PROJECT: Unit #9

GL#: 5110 \$106.87  
PROJECT: Unit #3

GL#: 5110 \$163.62  
PROJECT: Unit #10

GL#: 5310 \$314.08  
PROJECT: Unit #79

GL#: 5345 \$15.70  
PROJECT: Unit #79



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P32152  
 Date / Time: 8/21/2023 9:18:08AM  
 Parts Order: 32152  
 Customer: 38069  
 Branch: Brooks  
 Invoice Total: **\$9,393.78**  
 \*\*\* Charge \*\*\*  
 Page 2 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Customer P/O: AUG 14-21, 2023. STOCK/UNITS Invoiced By: dylanc Delivery Method: Delivery						
UNIT:9 08-15-2023						
79A9437RMAN-C	EX CLUTCH-FAN DRVMSTR -Core	EA	1	\$1,056.00	\$723.36	\$723.36
07-03286RUB	MOUNT-RAD OE RUBBER	EA	4	\$144.08	\$98.69	\$394.76
UNIT:9						
K221-2325	SPACER-RADIATOR MOUNT RND	EA	5	\$102.68	\$70.34	\$351.70
UNIT:9						
HWU05665	NUT, 5/8 UNF	EA	2	\$9.46	\$6.48	\$12.96
UNIT:9						
M200-70EP	KW CHARGE	EA	4	\$38.98	\$26.70	\$106.80
UNIT:9						
W34-6058	WASHER-CLUTCH SHAFT	EA	3	\$57.84	\$39.62	\$118.86
UNIT:21						
FLT4424Q	COMPRESSOR, PACCAR	EA	1	\$764.06	\$523.38	\$523.38
UNIT# 33, 16 AUG						
AC101RB	END,LINK	EA	2	\$16.02	\$10.97	\$21.94
UNIT:4 08-16-2023						
91916R91	BREATHER TRANS 3/8 PTF SHORT	EA	3	\$26.32	\$18.03	\$54.09
STOCK 08-17-2023						
577.75500	SENSOR, SPEED P.BILT	EA	1	\$81.10	\$53.53	\$53.53
UNIT:22 08-17-2023						
ZBJD841071	SENSOR REPAIR HARNESS ASM	EA	1	\$8.55	\$5.85	\$5.85
UNIT:22 08-17-2023						
FF42128NN	FUEL FILTER	EA	5	\$80.06	\$32.02	\$160.10
STOCK, 18 AUG						
\$1.00	\$1.00		5		\$1.00	\$5.00
STOCK, 18 AUG						
1061792	STUD TAPER	EA	10	\$46.82	\$26.22	\$262.20



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403)223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403)548-6444

Invoice: 03P31978  
Date / Time: 8/14/2023 9:22:58AM  
Parts Order: 31978  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$11,724.29  
\*\*\* Charge \*\*\*  
Page 1 of 2

Bill To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.  
COM

Customer P/O: AUG 8-14-2023/SHOP STOCK..UNIT

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
RCRTLO18918BP	SUMMER SPECIAL Serial Number: RC68852	EA	1	\$5,039.75	\$3,997.00	\$3,997.00
RCRTLO18918BP-C	CORE. TRANSMISSION	EA	1	\$6,200.00	\$5,200.00	\$5,200.00
DAY5120858	12PK2180	EA	1	\$137.85	\$94.43	\$94.43
Bin Location: BELT2						
unit:11 08-09-2023						
DS10094142	DRIVE SHA	EA	2	\$180.78	\$123.83	\$247.66
Bin Location: 10B03						
DS10094142	DRIVE SHA	EA	2	\$180.78	\$123.83	\$247.66
Bin Location: 10B03						
561.1540075	HOSE,CAC HOT 4X7.5 3RING	EA	2	\$48.86	\$32.25	\$64.50
Bin Location: 02B02						
UNIT:9 08-10-2023						
561.1540060	HOSE, CAC HOT 4X6 3RING	EA	2	\$39.70	\$26.20	\$52.40
Bin Location: 02B02						
UNIT:9 08-10-2023						
K4148	KIT, SPEED SENSOR	EA	1	\$85.30	\$58.43	\$58.43
Bin Location: S2.9						
UNIT:21 08-10-2023						
ZBJD841071	SENSOR REPAIR HARNESS ASM	EA	1	\$8.55	\$5.85	\$5.85
Bin Location: FDG3A						
UNIT:21 08-10-2023						
DAY5080933	BELT	EA	1	\$73.54	\$50.37	\$50.37
Bin Location: BELT2						
unit:9 08-01-2023						
DAY5060578	POLY RIB	EA	1	\$44.92	\$30.77	\$30.77
Bin Location: BELT2						
UNIT:9						
FLT14256	KIT,GOLDTOP REBUILD KIT /2.56	EA	1	\$1,007.94	\$690.44	\$690.44
Bin Location: 05B05						
UNIT:9 08-10-2023						
DS210736	OIL SEAL	EA	1	\$114.72	\$78.58	\$78.58
Bin Location: 06D07						
#21, 11 AUG						
SD2507018X	DLINE100	EA	1	\$25.45	\$18.81	\$18.81
Bin Location: 10A04						
UNIT:48 08-11-2023						
250-4-21-1	SPL250 MIDSHIP YOKE	EA	1	\$402.46	\$275.69	\$275.69

# COPY



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(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P31476
Date / Time: 7/31/2023 6:57:55PM
Parts Order: 31476
Customer: 38069
Branch: Brooks
Invoice Total: \$9,607.79
*** Charge ***
Page 2 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.  
COM

Customer P/O: STOCK/UNITS:JULY 24-31, 2023

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Bin Location: S1.6						
UNIT:3 07-31-2023						
10R2356	REMAN FLYWHEEL ASSEMBLY	EA	1	\$2,672.26	\$1,830.50	\$1,830.50
Bin Location: SP						
UNIT:3 07-27-2023						
10R2356-C	REMAN FLYWHEEL ASSEMBLY -Core	EA	1	\$1,186.10	\$593.05	\$593.05
Bin Location: CORES						
W013589122	FIRESTONE AIRBAG	EA	1	\$489.98	\$272.21	\$272.21
Bin Location: SP						
UNIT:RB100 07-31-2023						
HLK1000	HOOD LATCH KENWORTH	EA	1	\$20.38	\$14.78	\$14.78
Bin Location: 04G03						
UNIT:1						
135.H0558	KIT, ADJUSTER BRKT	EA	5	\$21.24	\$14.02	\$70.10
Bin Location: SP						
STOCK						
135.H0563	HALDEX SLACK HARDWARE KIT	EA	10	\$15.32	\$10.11	\$101.10
Bin Location: SP						
STOCK						
135.H0125	BUSHING,	EA	10	\$1.90	\$1.25	\$12.50
Bin Location: S5.5						
STOCK						
7843-1R14160-702	AIRBAG		1		\$251.57	\$251.57
UNIT:44						
Q27-6000-225	SWITCH, WATER TEMP	EA	1	\$819.96	\$561.67	\$561.67
Bin Location: SP						
UNIT:9 07-24-2023						
SR2000012	COIL-ASSY-EVAPORATOR HVAC	EA	1	\$1,396.18	\$956.38	\$956.38
Bin Location: SP						
UNIT:9 07/24/2023						
FG26161	O-RING HNBR BLUR #8	EA	2	\$5.98	\$4.10	\$8.20
Bin Location: SP						
UNIT:9 07/24/2023						
GD11350	REC-DRYER	EA	1	\$137.31	\$62.70	\$62.70
Bin Location: 07D06						
UNIT:9 07-24-2023						
FG26201	O-RING, #6 BURGUNDY	EA	2	\$5.84	\$4.00	\$8.00
Bin Location: SP						

# COPY



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Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P28933**  
 Date / Time: 5/8/2023 7:30:56AM  
 Parts Order: 28933  
 Customer: 38069  
 Branch: Brooks  
**Invoice Total: \$12,744.90**  
 \*\*\* Charge \*\*\*  
 Page 2 of 4

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
3566966C1	GASKET AXLE SHAFT FLG R T U	EA	6	\$17.60	\$12.06	\$72.36
	unit:9 05-03-2023					
	HLD90045813					
	SHOCK ABSORBER	EA	1	\$226.35	\$103.37	\$103.37
	UNIT:9 05-03-2023					
	156.1005					
	DUSTSHIELD	EA	6	\$103.94	\$68.60	\$411.60
	UNIT:9 05-03-2023					
	AMS65421					
	ABSORBER SHOCK GAS CHARGED	EA	6	\$172.68	\$118.28	\$709.68
	UNIT:9 05-03-2023					
	ZZ40010155					
	ABA KIT	EA	3	\$240.24	\$239.74	\$719.22
	ALSO SEE # M807002 MEDICINE HAT STOCK.					
	UNIT 9 DELIVERED TO SHOP MAY 2					
	40010155MID					
	ABA KIT					
	UNIT 9 DELIVERED TO SHOP MAY 2					
	TRA40010155					
	ABA KIT					
	UNIT 9 DELIVERED TO SHOP MAY 2					
	AMS65528					
	ABSORBER SHOCK	EA	4	\$205.97	\$141.09	\$564.36
	UNIT:32 05-03-2023					
	TLD33050Y					
	33 SERIES LED MARKER LIGHT		10		\$24.86	\$248.60
	UNIT:57					
	LCP3030					
	3030LIFESEAL BRAKE POT		4		\$208.89	\$835.56
	UNIT:9 AND STOCK					
	4988280CUM					
	GASKET POWER-STEERING PUMP	EA	2	\$11.38	\$7.49	\$14.98
	UNIT:22 AND STOCK 05-03-23					
	4988280CUM					
	GASKET POWER-STEERING PUMP	EA	2	\$11.38	\$7.49	\$14.98
	DELIVERED TO SHOP MAY 4					
	2581304					
	PITMAN ARM 592SAJ/XD120SC	EA	1	\$1,845.54	\$1,264.19	\$1,264.19
	UNIT:22 05-04-2023					
	1790632K					
	RETAINER, PITMAN ARM 492 592 M110 XD120 SD110	EA	1	\$115.90	\$79.39	\$79.39



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(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P28933  
Date / Time: 5/8/2023 7:30:56AM  
Parts Order: 28933  
Customer: 38069  
Branch: Brooks  
Invoice Total: \$12,744.90  
\*\*\* Charge \*\*\*  
Page 1 of 4

Bill To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: MAY 1ST-8TH, 2023 STOCK/UNITS

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FF42128NN	FUEL FILTER	EA	2	\$73.94	\$29.58	\$59.16
	stock					
	Bin Location: UB1.3					
\$1.00	\$1.00		2		\$1.00	\$2.00
LF14000NN	FILTER LUBE OIL	EA	6	\$103.29	\$41.32	\$247.92
	stock					
	Bin Location: 00A02					
\$1.00	\$1.00		6		\$1.00	\$6.00
LF9691A	FILTER-LUBE OIL	EA	1	\$80.85	\$32.34	\$32.34
	stock					
	Bin Location: 00I04					
\$0.50	\$0.50		1		\$0.50	\$0.50
FS1000	F/W FLTR, FILTER-FUEL/WATER SEP	EA	2	\$37.79	\$15.12	\$30.24
	stock					
	Bin Location: 00C02					
\$0.50	\$0.50		2		\$0.50	\$1.00
FF5319	FUEL FLT, FILTER-FUEL	EA	2	\$32.69	\$13.08	\$26.16
	stock					
	Bin Location: 00K05					
\$0.50	\$0.50		2		\$0.50	\$1.00
FS19764	FILTER FUEL/WATER 10 M CRTRIDG	EA	1	\$52.27	\$20.91	\$20.91
	stock					
	Bin Location: 00K02					
\$0.50	\$0.50		1		\$0.50	\$0.50
181.A42627	SEAL	EA	1	\$36.96	\$24.39	\$24.39
	stock					
	Bin Location: 08C02					
SH550041811	ROTELLA ELC NF 50/50 DRUM 205L	EA	1	\$916.08	\$655.00	\$655.00
	stock					
	Bin Location: UBULK					
SH550027558	GREASE MINERAL OIL BASED EP GR	EA	16	\$7.85	\$4.63	\$74.08
	stock					
	Bin Location: FD4B					
\$0.05	\$0.05		16		\$0.05	\$0.80
REC15408	WWA, -45 ALL SEASON	EA	8	\$7.48	\$5.12	\$40.96
	stock					
755.CB200SB	BRAKE, CLUTCH 2"	EA	6	\$52.82	\$34.86	\$209.16
	stock					
	Bin Location: S5.7					
FF42128NN	FUEL FILTER	EA	2	\$73.94	\$29.58	\$59.16
	stock					
	Bin Location: UB1.3					
\$1.00	\$1.00		2		\$1.00	\$2.00
K284-14	SHIFT BOOT-AUXILIARY TRANSMISSION	EA	1	\$237.04	\$139.44	\$139.44
	U					
	Bin Location: SP					
UNIT:11 05-02-2023						
WK4709ES2-23KSB	EATON 16 1/2X7	EA	6	\$208.08	\$126.93	\$761.58
	9					
	Bin Location: UBULK					
UNIT 9 DELIVERED TO SHOP MAY 2						
ZCP3303111	GASKET, DRIVE AXLE	EA	6	\$3.08	\$2.51	\$15.06
	9					
	Bin Location: 08B05					



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(403) 501-5687

2050 South Hwy Dr SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P21611  
 Date / Time: 8/30/2022 6:28:49PM  
 Parts Order: 21611  
 Customer: 38069  
 Branch: Brooks  
 Invoice Total: **\$63,416.79**  
 \*\*\* charge \*\*\*  
 Page 11 of 13

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
admin@ricebrostrucking.com

COPY

Customer P/O: STOCK/UNITS 16-31 AUG      Invoiced By: dylanc      Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BX109493	CARTRIDGE AD-IP	EA	1	\$179.60	\$123.03	\$123.03
UNIT 17 DELIVERED TO SHOP AUG 30						
BX109493-C	CORE	EA	1	\$129.00	\$88.37	\$88.37
561.11075	3/4" SILICONE HOSE	EA	35	\$6.60	\$4.35	\$152.25
UNIT:35 08-30-2022						
8600314	REMANALT,ALTERNATOR 28SI 200A	EA	1	\$833.12	\$490.08	\$490.08
UNIT:10 DELIVERED TO SHOP AUG 30						
BX5008414	FILTER AD-IS SPIN ON	EA	3	\$143.76	\$98.48	\$295.44
170.K022105	AD-IS/AD-IP PURGE VALVE	EA	3	\$94.98	\$62.69	\$188.07
BX5009041PG	AIR DRYER CARTRIDGE KIT	EA	1	\$325.81	\$168.25	\$168.25
Q347137	PART	EA	1	\$34.41	\$24.13	\$24.13
UNIT:10 DELIVERED TO SHOP AUG 30						
BX800516	MV-3 VALVE	EA	1		\$384.20	\$384.20
UNIT:10 08-30-2022						
561.08150	1.500" SILICONE	EA	38	\$2.81	\$1.88	\$66.66
561.11100-25	HOSE, SILICONE, 1"	FT	25	\$8.68	\$5.73	\$143.25
2502017C91	GASKET,KIT GASKET & SEAL-INPUT	EA	1	\$74.81	\$58.98	\$58.98
UNIT 35 DELIVERED TO SHOP AUG 31						
2513523C1	BELT FAN 8PK X 1620 MM	EA	1	\$54.29	\$31.22	\$31.22
UNIT:44 08-30-2022						
2513528C1	BELT FAN 12PK 2210MM	EA	1	\$223.88	\$128.78	\$128.78
UNIT:44 08-30-2022						
01-32731-715	BELT FAN 10PK1690	EA	3	\$85.04	\$85.10	\$195.30
UNIT:43 AND STOCK 08-30-2022						
DRIVESHAFT	DRIVESHAFT		1		\$933.88	\$933.88
UNIT:9 08-22-2022						



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(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P21611  
 Date / Time: 8/30/2022 6:28:49PM  
 Parts Order: 21611  
 Customer: 38069  
 Branch: Brooks  
**Invoice Total: \$63,416.79**  
 \*\*\* charge \*\*\*  
 Page 7 of 13

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
admin@ricebrostrucking.com

Customer P/O: STOCK/UNITS 16-31 AUG      Invoiced By: dylanc      Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
UNIT:35 08-24-2022						
545047	INPUT/OUT	EA	2	\$55.12	\$37.48	\$74.86
Bin Location: S3.4						
UNIT:35 08-24-2022						
25045211X	ASSYENDY <span style="margin-left: 100px;">35</span>	EA	1	\$678.34	\$423.96	\$423.96
UNIT:35 08-24-2022						
25045511	YOKEEND	EA	1	\$959.40	\$559.63	\$559.63
Bin Location: 10B06						
UNIT:35 08-24-2022						
DS129067	AIR SHIFT ASSEMBLY <span style="margin-left: 100px;">9</span>	EA	1	\$794.40	\$544.16	\$544.16
Bin Location: SP						
UNIT:9 08-24-2022						
L65-1013	GUIDE ASSY-HOOD PIN	EA	1	\$342.90	\$234.89	\$234.89
Bin Location: SP						
UNIT:4 08-24-2022						
R23-1035-22	ARM-BLADE <span style="margin-left: 100px;">4</span>	EA	1	\$533.22	\$385.26	\$385.26
Bin Location: SP						
UNIT:4 08-24-2022						
R23-1035-23	WIPER ARM	EA	1	\$533.22	\$385.26	\$385.26
Bin Location: SP						
UNIT:4 08-24-2022						
314167ETN	DUSTSHIELD	EA	2	\$343.68	\$235.42	\$470.84
Bin Location: SP						
UNIT:4 08-24-2022						
DONP534816	AIR PRIM <span style="margin-left: 100px;">STOCK</span>	EA	10	\$208.58	\$127.23	\$1,272.30
Bin Location: URM2						
STOCK 08-24-2022						
3685809	TUBE,INJECTOR FUEL SUPPLY	EA	1	\$225.34	\$187.74	\$187.74
Bin Location: 03J02						
UNIT 35 DELIVERED TO SHOP AUG 25						
2894829	CONNECTOR,INJ FUEL SUPPLY <span style="margin-left: 100px;">35</span>	EA	1	\$168.58	\$118.00	\$118.00
Bin Location: 03H04						
UNIT 35 DELIVERED TO SHOP AUG 25						
DS128049	LOCKNUT,LOCK NUT <span style="margin-left: 100px;">9</span>	EA	2	\$19.34	\$17.66	\$35.32
Bin Location: S3.4						
UNIT:9						
126155QG	PINION NUT M48X1.5	EA	1	\$100.74	\$48.00	\$48.00
Bin Location: S3.4						



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(403)501-5687

2050 South Hwy Dr SE  
Redcliff, AB T0J 2P0  
(403)548-6444

Invoice: **03P19716**  
 Date / Time: 6/17/2022 4:59:00PM  
 Parts Order: 19716  
 Customer: 38069  
 Branch: Brooks  
 Invoice Total: **\$28,104.96**  
 \*\*\* Charge \*\*\*  
 Page 9 of 9

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
admin@ricebrostrucking.com

Customer P/O: STOCK/UNITS JUNE 1-15, 2022      Invoiced By: dylanc      Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
MOD3S0582310000	BOLTS + ISOLATOR KIT, RAD/CAC	EA	1	\$376.68	\$169.51	\$169.51
UNIT.37 06-17-2022						
T-1019	TORQUE FUSE SET 19,500 FT-LBS	EA	1	\$1,164.96	\$431.47	\$431.47
STOCK 06-17-2022						
V-1021	TORQUE FUSE SET 21,500 FT-LBS	EA	3	\$1,164.96	\$431.47	\$1,294.41
STOCK 06-17-2022						

37  
Unit 11  
Unit 9

GST/HST Number: 136235181

Detail Tax Info:

GST	\$1338.33
Sales Tax	\$0.00
<b>Total</b>	<b>\$1338.33</b>

Total Parts:	\$26,263.41
Total Core Charges:	\$278.86
Total Core Returns:	\$211.36
Total EHC:	\$13.00
Invoice Subtotal:	\$26,766.63
Total Tax:	\$1,338.33
<b>Invoice Total:</b>	<b>\$28,104.96</b>

Payment Method: Charge      Payment Terms: Net 30      Due Date: 07/17/2022

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)  
\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_

# SUMMIT MOTORS LTD.

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Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: 03P19716  
Date / Time: 6/17/2022 4:59:00PM  
Parts Order: 19716  
Customer: 38069  
Branch: Brooks  
Invoice Total: **\$28,104.96**  
\*\*\* Charge \*\*\*  
Page 3 of 9

**Bill To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

**Ship To:** RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:  
admin@ricebrostrucking.com

Customer P/O: STOCK/UNITS JUNE 1-15, 2022

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
Bin Location: 02B04						
UNIT:9						
SH550057739	ROTELLA ELC NF 50/50 CASE 6 1	EA	18	\$15.52	\$13.90	\$250.20
Bin Location: UBULK						
UNIT:9						
2769507	HOSE	EA	1	\$45.67	\$32.52	\$32.52
Bin Location: 03B03						
UNIT:9						
2470055	HOSE	EA	1	\$115.72	\$82.39	\$82.39
Bin Location: 03B02						
UNIT:9						
SPF6S	END,ROD	EA	4	\$20.08	\$13.55	\$54.20
Bin Location: S1.7						
UNIT 11 DELIVERED TO SHOP JUNE 6						
DS25042711	YOKE	EA	1	\$368.58	\$248.79	\$248.79
Bin Location: SP						
UNIT#11, 06/06/22						
FULK4122	KT NUT,KIT HEX FLANGE CRIMPED	EA	1	\$58.00	\$39.15	\$39.15
Bin Location: 06F03						
UNIT#11, 06/06/22						
181.A46300	CR46300	EA	8	\$33.22	\$21.59	\$172.72
Bin Location: 08C04						
STOCK 06-06-2022						
6306.2RSR.C3	BEARING		1		\$22.02	\$22.02
K124-402-1	ROD-END	EA	1	\$160.06	\$108.04	\$108.04
Bin Location: SP						
UNIT:11						
K124-402-2	ROD-END	EA	1	\$160.06	\$108.04	\$108.04
Bin Location: SP						
UNIT:11						
SPF6S	END,ROD	EA	2	\$20.08	\$13.55	\$27.10
Bin Location: S1.7						
UNIT:11						
K210-883	CLUTCH SHAFT RELEASE	EA	1	\$137.84	\$93.04	\$93.04
Bin Location: SP						
06-00530	CLUTCH SHAFT RH	EA	1	\$127.04	\$85.75	\$85.75
Bin Location: SP						
CAM119L	S-CAM	EA	1	\$67.12	\$45.31	\$45.31

RB 55



# INVOICE

Invoice No.: 76746  
 Date: 05/04/2022  
 Page: 1

## Circle B Trailer Repair & Sales

235185 Ryan Rd SE  
 Rocky View, Alberta T1X 0K1  
 Canada

Ship to:

Rice Bros Trucking Ltd.  
 Scott McColl  
 145051 Township Road 192 South  
 Brooks, AB T1R 1B2

Rice Bros Trucking Ltd.  
 Scott McColl  
 145051 Township Road 192 South  
 Brooks, AB T1R 1B2

Business No.: 87303-9069-RP0001

Unit	Quantity	Description	Tax	Unit Price	Amount	
Each	1	Diagnostics - CAT MXS Power	G	1,000.00	1,000.00	
		Subtotal:			1,000.00	
		G - GST			50.00	
		G				
GL#: <u>5110</u> PROJECT: <u>UNIT #9</u>						
COPY						
POSTED						
Circle B Trailer Repair & Sales G: #87303 9069 RT0001						
Shipped By: _____			Tracking Number: _____		Total Amount	1,050.00
Terms: Net 30. Due 06/03/2022.					Amount Paid	0.00
Comment: All Wheels Must Be Retorqued At 150 Kms					Amount Owing	1,050.00
Sold By: _____						