



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

F03-1  
 MAY

**INVOICE**  
**776757**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
8/13/2025	Genevieve			

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC								
HEN060501-000	HEIGHT CONTROL VALVE W/ DUMP	1.0	1.0			215.70	15%	183.34	183.34

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$183.34	
G.S.T 5%	\$9.17	
EHC YT	\$0.00	
Total	\$192.51	CAD
Paid	\$0.00	CAD
Balance	\$192.51	CAD



**RED FOX HEAVY DUTY**  
**126 INDUSTRIAL ROAD**  
**WHITEHORSE, YT**  
**Y1A 2T9**  
**867.393.3902**

**INVOICE**

**776756**

Page 1 of 1

**BILLING:**  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

**SHIPPING:**  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

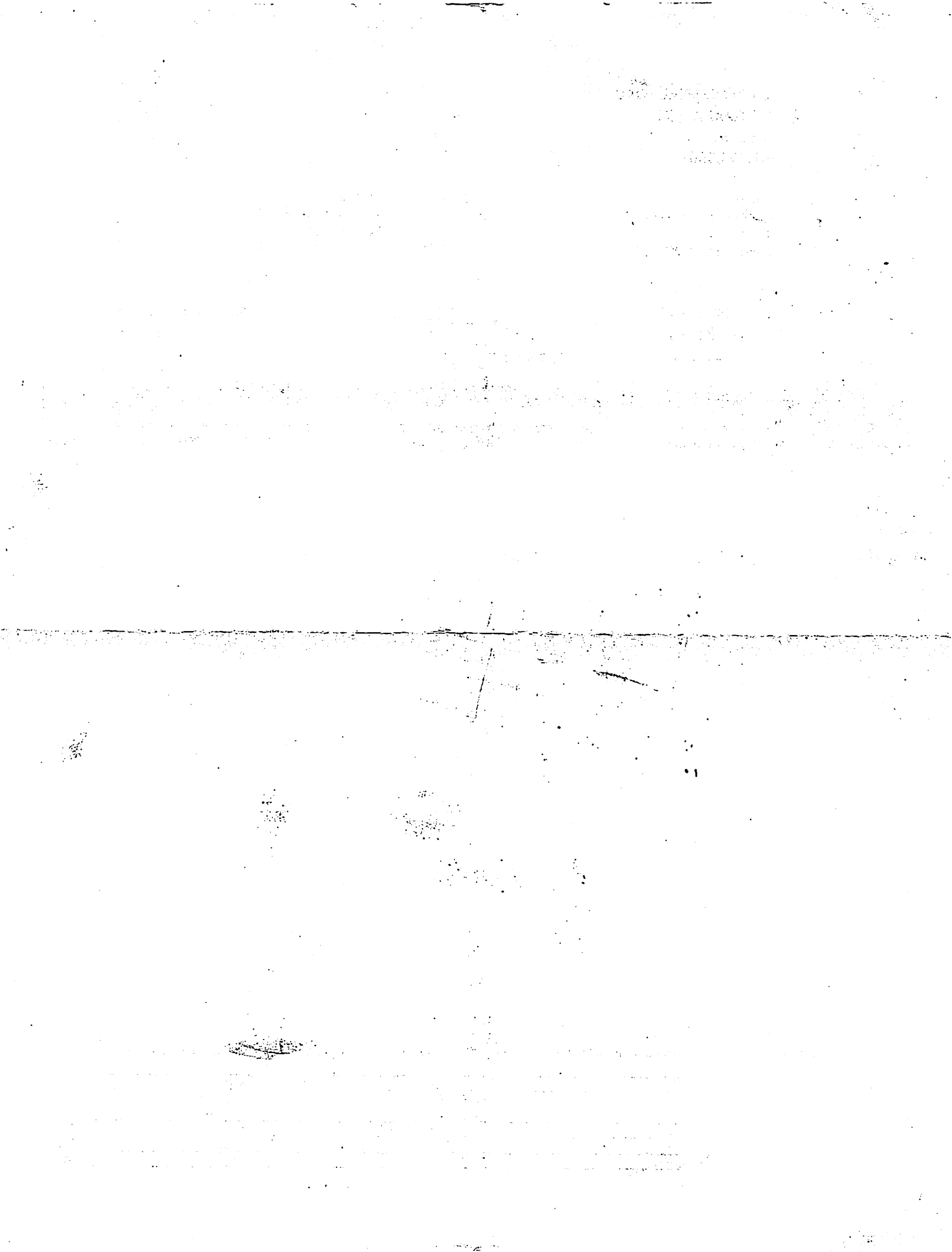
GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
8/13/2025	Genevieve	WESTERN STAR		

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC								
FIRW01-358-9781	AIR SPRING ALUMINIUM	2.0	2.0			322.08	20%	257.66	515.32

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$515.32	
G.S.T 5%	\$25.77	
EHC YT	\$0.00	
<b>Total</b>	<b>\$541.09</b>	<b>CAD</b>
Paid	\$0.00	CAD
<b>Balance</b>	<b>\$541.09</b>	<b>CAD</b>





RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**  
**776714**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
8/13/2025	Genevieve			

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC - WESTERN STAR								
SAPHKP1153	KING PIN FAST KIT	1.0	1.0			899.88	20%	719.90	719.90
FREIGHT	AIR NORTH	1.0	1.0			164.99		164.99	164.99

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$884.89	
G.S.T 5%	\$44.24	
EHC YT	\$0.00	
Total	\$929.13	CAD
Paid	\$0.00	CAD
Balance	\$929.13	CAD





# WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

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

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

GST: 892297052

Invoice: 00104352454  
Date / Time: 2025-08-08 1:23:13PM  
Parts Order: 352454  
Customer: 4292  
Branch: WSN  
Invoice Total: \$ 8,281.56  
\*\*\* VISA \*\*\*

Page 1 of 3

**Bill To:** 11808 YUKON INC. /T MOON CONSTRUCTION  
51 THOMPSON RD, BOX 28  
ROSS RIVER, YT Y0B1S0

**Ship To:** 11808 YUKON INC. /T MOON CONSTRUCTION  
51 THOMPSON RD, BOX 28  
ROSS RIVER, YT Y0B1S0  
Email: MOONSKE@YAHOO.COM

*48x40x28*

Customer P/O:  
Unit:

Invoiced By: JKNUDSVIG  
VIN: KV5816

Delivery Method: MANITOULIN TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
16-18213-000	PIN, Spring Threaded	EA	6	\$82.67	\$66.68	\$400.08
						Bin Location: T1-5
16-18227-000	BUSHING, Threaded Pin	EA	6	\$82.67	\$66.82	\$400.92
						Bin Location: R1-3
16-09598-000	RING, Split Shackle Pin	EA	6	\$33.33	\$27.00	\$162.00
						Bin Location: V8-2
SP 10094142	Centre Support Bearing	EA	2	\$211.43	\$144.55	\$289.10
						Bin Location: Q3-6
DDE A0019959702	CLAMP KIT	EA	1	\$71.64	\$67.51	\$67.51
						Bin Location: D3-2
HDX GC3030LCW	CHAMBER, Brake Weld Clevis Long Stroke	EA	4	\$203.41	\$127.83	\$511.32
						Bin Location: P22-6
TDA 19X127	PIN	EA	4	\$1.97	\$0.92	\$3.68
						Bin Location: V13-4
SP SPL250 3X	KIT, U-Joint SPL250	EA	3	\$543.49	\$253.58	\$760.74
						Bin Location: Q3-6
U-JOINTS FROM THE TRANSMISSION TO THE 1 ST DIFF.						
SP SPL170 4X	KIT, U-Joint SPL170	EA	2	\$365.01	\$170.30	\$340.60
						Bin Location: Q3-5
U-JOINTS ON THE INTERAXLE DRIVELINE.						
18-47550-002	END, Rod Hood Pivot	EA	2	\$230.11	\$187.39	\$374.78
						Bin Location: V8-2
23-12674-150	SCREW, Cap, Hex	EA	2	\$9.09	\$7.38	\$14.76
						Bin Location: V8-4
23-09114-004	WASHER, Flat 3/4"	EA	4	\$2.31	\$1.87	\$7.48
						Bin Location: V8-3
23-14085-250	SCREW, Hex Cap	EA	2	\$62.69	\$50.83	\$101.66
						Bin Location: V8-6
23-13577-111	NUT, 3/4-10NC THIN PROFILE	EA	2	\$6.63	\$5.38	\$10.76
						Bin Location: V8-5
GBL 83027	ABSORBER, Shock Rear Cab	EA	4	\$72.63	\$45.64	\$182.56
						Bin Location: P31-3
A18-66875-001	ISOLATOR, Cab Front SOFT	EA	2	\$84.04	\$68.20	\$136.40
						Bin Location: R2-4
DDE A0019959702	CLAMP KIT	EA	1	\$71.64	\$67.51	\$67.51
						Bin Location: D3-2
DRM 656 212	U-BOLT, 3/8X16X2-1/2	EA	8	\$3.10	\$2.35	\$18.80
						Bin Location: V7-2

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



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

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

GST: 892297052

Invoice: **00104352454**  
Date / Time: 2025-08-08 1:23:13PM  
Parts Order: 352454  
Customer: 4292  
Branch: WSN  
Invoice Total: **\$ 8,281.56**  
\*\*\* VISA \*\*\*

Page 2 of 3

**Bill To:** 11808 YUKON INC. /T MOON CONSTRUCTION  
51 THOMPSON RD, BOX 28  
ROSS RIVER, YT Y0B1S0

**Ship To:** 11808 YUKON INC. /T MOON  
CONSTRUCTION  
51 THOMPSON RD, BOX 28  
ROSS RIVER, YT Y0B1S0  
Email: MOONSKE@YAHOO.COM

Customer P/O:  
Unit:

Invoiced By: JKNUDSVIG  
VIN: KV5816

Delivery Method: MANITOULIN TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
***** ALL ITEMS IN STOCK UNLESS STATED UNDER THE PART # *****						
A22-75680-002	GAUGE-TACHOMETER W/HOURMETER	EA	1	\$263.18	\$213.58	\$213.58
				Bin Location: V9-3		
	IN STOCK					
KYS 4735 44560 03	FAN, 32" 9 Blade 2.56	EA	2	\$197.05	\$155.44	\$310.88
				Bin Location: P4-3		
TDA R955604	SENSOR ABS KIT	EA	6	\$90.95	\$62.18	\$373.08
				Bin Location: V13-8		
A09-10521-001	DRIVESHAFT, SPL170XL IAD/S 21.18"	EA	1	\$2,815.38	\$2,614.28	\$2,614.28
				Bin Location: P21-5		
FUL K3947	KIT, Speed Sensor Directional	EA	1	\$272.58	\$172.39	\$172.39
				Bin Location: F5-4		
TDA R95512103	VALVE, Drain w/cable	EA	10	\$18.73	\$13.73	\$137.30
TDA Q47 3299P6256	BRACKET, S-CAM SUPPORT	EA	1	\$300.13	\$140.03	\$140.03
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$75.00	\$75.00

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$394.36
<b>Total:</b>	<b>\$394.36</b>

<b>Total Parts:</b>	<b>\$7,812.20</b>
<b>Total Miscellaneous:</b>	<b>\$75.00</b>
<b>Invoice Subtotal:</b>	<b>\$7,887.20</b>
<b>Total Tax:</b>	<b>\$394.36</b>
<b>Invoice Total:</b>	<b>\$8,281.56</b>

Payment Method:  
VISA

Payment Terms:  
ON RECEIPT

Due Date:  
08/08/2025

Remit To:

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

VIN:  
ORDERED BY: TIM MOON  
CONTACT INFO:  
ESTIMATED TIME OF ARRIVAL :  
STAGING LOCATION : PLEASE GET QUOTE FROM MANITOULINE FOR FREIGHT

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



# WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

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

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
GST: 892297052

Invoice: 00104352454  
Date / Time: 2025-08-08 1:23:13PM  
Parts Order: 352454  
Customer: 4292  
Branch: WSN  
Invoice Total: \$ 8,281.56  
\*\*\* VISA \*\*\*  
Page 3 of 3

**Bill To:** 11808 YUKON INC. /T MOON CONSTRUCTION  
51 THOMPSON RD, BOX 28  
ROSS RIVER, YT Y0B1S0

**Ship To:** 11808 YUKON INC. /T MOON CONSTRUCTION  
51 THOMPSON RD, BOX 28  
ROSS RIVER, YT Y0B1S0  
Email: MOONSKE@YAHOO.COM

Customer P/O:  
Unit:

Invoiced By: JKNUDSVIG  
VIN: KV5816

Delivery Method: MANITOULIN TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
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- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

\*\*\*\*\*  
 HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 ERRORS AND OMISSIONS EXCEPTED

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



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**  
**776578**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
8/07/2025	Genevieve	WESTERN STARS		

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC								
AUM180.10638K	HUB CAP W/ HARDWARE - FL AXLE	6.0	6.0			51.10	10%	45.99	275.94

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$275.94	
G.S.T 5%	\$13.80	
EHC YT	\$0.00	
<b>Total</b>	<b>\$289.74</b>	<b>CAD</b>
Paid	\$0.00	CAD
<b>Balance</b>	<b>\$289.74</b>	<b>CAD</b>



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**

**775748**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date: 7/16/2025      SALESPERSON: Genevieve      PO: SHOP      UNIT:      Ship Via:

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	NATHAN								
ROCA11205X2728	FORWARD DRIVE INPUT PINION SEAL	2.0	2.0			128.40	10%	115.56	231.12
ROCKIT2638	INPUT PINION NUT & WASHER	2.0	2.0			113.13	10%	101.82	203.64

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$434.76	
G.S.T 5%	\$21.74	
EHC YT	\$0.00	
Total	\$456.50	CAD
Paid	\$0.00	CAD
Balance	\$456.50	CAD



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**  
**775270**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
7/08/2025	Genevieve			

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
<b>5KKPALD15KPKH9630</b>									
DEC8600201	NEW ALTERNATOR 28SI 12V 160A - PAD	1.0	1.0			732.06	20%	585.65	585.65
AUM840.TH46387GEL	Thermostat Gasket Detroit - DD15	2.0	0.0		2.0	9.04	20%	7.23	0.00
PAI-681832	THERMOSTAT HD DD15	2.0	0.0		2.0	354.00	10%	318.60	0.00
FREIGHT	Shipping Cost	1.0	0.0		1.0	0.00		0.00	0.00

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$585.65	
G.S.T 5%	\$29.28	
EHC YT	\$0.00	
Total	\$614.93	CAD
Paid	\$0.00	CAD
Balance	\$614.93	CAD



MECHANICS TIME CARD

UNIT # 179

Name: Samuel Grace Date: June

ENGINE HOURS	DESCRIPTION	COMPLETE		HOURS
		YES	NO	
1.	Right hand steering shocks changed out	✓		
2	Second U joint changed out	✓		
3	Right hand side steering axle hub cap leaks fixed by changing the old one's on the truck with the correct parts	✓		
4.	Leveling valve changed out.	✓		
5.	Second drive axle left hand side wheel seal changed out	✓		
6	All S cam tube brackets changed out and some repaired	✓		
7.	Second drive axle right side air bag changed out.			
8	Left side steer axle wheel bearing adjustment done	✓		
9	Right hand side kin pin and bushing changed out	✓		
10	Second diff flange fixed.			
				TOTAL HOURS

COMMENTS / FUTURE WORK REQUIRED:

Supervisor:



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**  
**773410**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
5/16/2025	Genevieve	KH9630/KV5816		

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
ISAAC/TIM - WESTERN STARS									
DONP551005	LUBE FILTER CARTRIDGE - DETROIT DIESEL	3.0	3.0			110.88	26%	82.05	246.15
DONP551063	FUEL FILTER KIT - DETROIT DIESEL	3.0	3.0			328.52	26%	243.11	729.33
DONP550335	LUBE FILTER SPIN-ON FULL FLOW (TRANSMISSION FILTER)	2.0	2.0			19.73	26%	14.60	29.20
DONP534816	AIR FILTER PRIMARY RADIALSEAL	0.0	0.0			248.78	26%	184.09	0.00
BEN5004341X	AD-9 SOFT SEAT PURGE VALVE REMAN	2.0	2.0			142.12	15%	120.80	241.60
BEN5004341X!	CORE AD-9 SOFT SEAT PURGE VALVE REMAN	2.0	2.0			43.85		43.85	87.70
AUM170.107796PG	AD-9 Air Dryer Type Coalescing Cartridge Kit	2.0	2.0			97.10	10%	87.39	174.78
AUM460.537C	KING PIN KIT	2.0	2.0			724.26	43%	410.41	820.82
H801073N	SLACK ADJUSTER ROCKWELL 28SP x 5.5" - STEER	0.0	0.0			152.99	10%	137.69	0.00
H801074N	SLACK ADJUSTER ROCKWELL 28SP x 6.0" - DRIVE	4.0	4.0			152.99	10%	137.69	550.76
AUM579.1075	SLACK ADJUSTER TOOL - ROCKWELL	1.0	1.0			63.04	10%	56.74	56.74

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$2,937.08	
G.S.T 5%	\$146.85	
EHC YT	\$0.00	
<b>Total</b>	<b>\$3,083.93</b>	<b>CAD</b>
Paid	\$0.00	CAD
Balance	\$3,083.93	CAD



**MECHANICS TIME CARD**

UNIT # WESTERN STAR 179

Name: BOAC REPARÉS

Date: 05-16-2025

ENGINE HOURS	DESCRIPTION	COMPLETE		HOURS
		YES	NO	
	① "S" Cam is changed on Bolt left and Right $\Rightarrow$ 6 pic's		<input checked="" type="checkbox"/>	
	② Hub seals are replace New	<input checked="" type="checkbox"/>		
	③ First and second axle input and out pul seal is Replaced	<input checked="" type="checkbox"/>		
	④ left King pin is Replaced New	<input checked="" type="checkbox"/>		
	⑤ Second Differential cover leak is Fix by "RIV"	<input checked="" type="checkbox"/>		
	⑥ injector tube seal leaking is Replaced New injector seal	<input checked="" type="checkbox"/>		
	⑦ 30th may Engine oil is changed,	<input checked="" type="checkbox"/>		
	⑧ Oil Filter is Replaced	<input checked="" type="checkbox"/>		
	⑨ Both Primary and secondary Filter's is Replaced New	<input checked="" type="checkbox"/>		
	⊗ ⑩ 583506 Km + 52000 Km $\Rightarrow$ 635,506 Km	<input checked="" type="checkbox"/>		
	⊗ ⑪ Next oil change is $\Rightarrow$ 635,506 Km	<input checked="" type="checkbox"/>		
		<b>TOTAL HOURS</b>		

**COMMENTS / FUTURE WORK REQUIRED:**

Supervisor:



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**  
**773468**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
5/15/2025	Genevieve	WESTERN STARS		

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
ROCA11205X2728	FORWARD DRIVE INPUT PINION SEAL	1.0	1.0			168.55	10%	151.70	151.70
<div style="border: 1px solid black; padding: 5px;">           Back Ordered from Invoice 773271            PO: WESTERN STARS         </div>									
ROCKIT2637	FRONT OUTPUT PINION NUT & WASHER	2.0	2.0			49.32	10%	44.39	88.78
<div style="border: 1px solid black; padding: 5px;">           Back Ordered from Invoice 773271            PO: WESTERN STARS         </div>									
STM330-3107	AXLE FLANGE GASKET - 8@0.81" 7"BC 5.63"ID 8.5"OD	12.0	12.0			5.52	20%	4.42	53.04

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$293.52	
G.S.T 5%	\$14.68	
EHC YT	\$0.00	
Total	\$308.20	CAD
Paid	\$0.00	CAD
Balance	\$308.20	CAD



**RED FOX HEAVY DUTY**  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**SALES ORDER**  
**773410**

Page 1 of 1

Bill to: Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

Ship to: Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

Date	Salesperson	Purchase Order No.	Ship Via	Tracking Number
5/14/2025	Genevieve	KH9630/KV5816		

Part Number	Description	Ordered	Shipped	Units	BO	List	% Disc	Price	Total
<b>ISAAC/TIM - WESTERN STARS</b>									
DONP551005	LUBE FILTER CARTRIDGE - DETROIT DIESEL	3.0	3.0	Each		110.88	26%	82.05	246.15
DONP551063	FUEL FILTER KIT - DETROIT DIESEL	3.0	3.0	Each		328.52	26%	243.11	729.33
DONP550335	LUBE FILTER SPIN-ON FULL FLOW (TRANSMISSION FILTER)	2.0	2.0	Each		19.73	26%	14.60	29.20
DONP534816	AIR FILTER PRIMARY RADIALSEAL	0.0	0.0	Each		248.78	26%	184.09	0.00
BEN5004341X	AD-9 SOFT SEAT PURGE VALVE REMAN	2.0	2.0	Each		142.12	15%	120.80	241.60
BEN5004341X!	CORE AD-9 SOFT SEAT PURGE VALVE REMAN	2.0	2.0	EA		43.85		43.85	87.70
AUM170.107796PG	AD-9 Air Dryer Type Coalescing Cartridge Kit	2.0	0.0	Each	2.0	97.10	10%	87.39	174.78
AUM460.537C	KING PIN KIT	2.0	0.0	Each	2.0	724.26	43%	410.41	820.82
H801073N	SLACK ADJUSTER ROCKWELL 28SP x 5.5" - STEER	0.0	0.0	Each		152.99	10%	137.69	0.00
H801074N	SLACK ADJUSTER ROCKWELL 28SP x 6.0" - DRIVE	4.0	4.0	Each		152.99	10%	137.69	550.76
AUM579.1075	SLACK ADJUSTER TOOL - ROCKWELL	1.0	1.0	Each		63.04	10%	56.74	56.74

Authorization is required for all returns. Returns received without an RGA number will be subject to additional charges.

- I (customer) agree to the order as listed above. - I agree to full or partial pre-payment or - I have authority to charge to this account. - Special Orders may not be returnable/refundable.	<b>Special Order Authorization</b>		
	Printed Name	Signature	Date

<b>Sub Total</b>	<b>\$2,937.08</b>	
<b>G.S.T 5%</b>	<b>\$146.85</b>	
<b>EHC YT</b>	<b>\$0.00</b>	
<b>Total</b>	<b>\$3,083.93</b>	<b>CAD</b>
<b>Paid</b>	<b>\$0.00</b>	<b>CAD</b>
<b>Balance</b>	<b>\$3,083.93</b>	<b>CAD</b>



RED FOX HEAVY DUTY  
 126 INDUSTRIAL ROAD  
 WHITEHORSE, YT  
 Y1A 2T9  
 867.393.3902

**INVOICE**  
**773271**

Page 1 of 1

BILLING:  
 Tim Moon Construction  
 Box 33209  
 Whitehorse YT Y1A 6S1

SHIPPING:  
 Tim Moon Construction  
 Ross River, YT

Ph: 336-0719  
 Fax: (867) 969-2631

GST# 76017 6719 RT0001

Date	SALESPERSON	PO	UNIT	Ship Via
5/12/2025	Genevieve	WESTERN STARS		

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC								
ROCA11205X2728	FORWARD DRIVE INPUT PINION SEAL	4.0	3.0		1.0	168.55	10%	151.70	455.10
ROCA11205A2731	REAR DRIVE INPUT PINION SEAL	2.0	2.0			183.12	10%	164.81	329.62
ROCKIT2638	INPUT PINION NUT & WASHER	6.0	6.0			109.17	10%	98.25	589.50
ROCA11205Y2729	FORWARD DRIVE OUTPUT PINION SEAL	4.0	4.0			175.26	10%	157.73	630.92
ROCKIT2637	FRONT OUTPUT PINION NUT & WASHER	4.0	2.0		2.0	49.32	10%	44.39	88.78

Original sales invoice is required for all returns. Returns over 30 days may be subject to a re-stocking fee. Special order items are non-returnable.

Sub Total	\$2,093.92	
G.S.T 5%	\$104.70	
EHC YT	\$0.00	
Total	\$2,198.62	CAD
Paid	\$0.00	CAD
Balance	\$2,198.62	CAD



**MECHANICS TIME CARD**

UNIT # 179

Name: Isaac / Samuel.

Date: May, 2025

ENGINE HOURS	DESCRIPTION	COMPLETE		HOURS	
		YES	NO		
1.	Engine fan blade changed out.	✓			
2.	Air leaks	✓			
3.	Hood mounts/bushings changed out	✓			
4.	Right hand hood signal lights fault fixed.	✓			
5.	Oil Leaks fixed	✓			
6.	Turbo drain line leaks fixed.	✓			
7.	Injector tube leaks fixed.	✓			
8.	City horn fixed	✓			
9.	Both mirror lights repaired				
10.	Right back up marker light done.				
				<b>TOTAL HOURS</b>	

COMMENTS / FUTURE WORK REQUIRED:

Supervisor: