

F03-2
MAY



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

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

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Page 1 of 1

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 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	
Total	\$541.09	CAD
Paid	\$0.00	CAD
Balance	\$541.09	CAD



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

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

GST: 892197052

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: MANITOU LIN TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	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



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Visit us online at 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	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
	IN STOCK					
					Bin Location: V9-3	
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	
	Total:	\$394.36

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

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



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	
Total	\$289.74	CAD
Paid	\$0.00	CAD
Balance	\$289.74	CAD



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
Paid	\$0.00
Balance	\$456.50

CAD
 CAD
 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
5KKPALD15KPKH9630									
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

Red Ram Sales Ltd
 11210 Winterburn Road NW
 Edmonton, AB T5S 2B5
 Parts: 780-447-4946 Office: 780-447-3595
 Toll Free: 800-361-0234
 sales@redramtruck.ca www.redramtruck.ca



Bill To
T Moon Construction
 PO Box 28
 4 Thompson Road
 Ross River, YU Canada
 236-313-2321

Ship To
T Moon Construction
 Whitehorse Depot
 236-313-2321

Sales Receipt 2503559

Sales Person	Josh Miller	Payment Method	eTransfer
Ship Via	Manitoulin	Payment Notes	Online Payment
		Sold On	03 June 2025
			Paid \$9,534.00

Item	Price	Quantity	Line Total
Stock #RR1837D Differentials & Differential Parts / Front Rears (Tandem Front) Condition: Reconditioned Serial#: 2-4095 Ratio: 4.89 Differential Make (Front): Meritor/Rockwell Differential Model (Front): RDL23-160 Description: overhauled 4.89 sold (josh)	3,090.00	1	3,090.00
Stock #RR1837D Core Charge For RR1837D	1,250.00	1	1,250.00
Stock #RR1838D Differentials & Differential Parts / Front Rears (Tandem Front) Condition: Reconditioned Serial#: 2-4104 Ratio: 4.89 Differential Make (Front): Meritor/Rockwell Differential Model (Front): RPL23160 Description: overhauled 4.89 ratio new gear set sold (josh)	3,490.00	1	3,490.00
Stock #RR1838D Core Charge For RR1838D	1,250.00	1	1,250.00

Notes	Subtotal	9,080.00
Exchange Purchase	GST @ 5.00 %	454.00
1 Year Warranty - as per attachment	Total Tax	454.00
Cores to be returned within 60 days to qualify for core credit.	Paid	\$9,534.00
Manitoulin QUOTE #: 215796611	Balance	\$0.00

GST: R104442389

Unless specified in writing on the invoice or sales receipt, all used parts sales are final and sold as-is with no warranty or guarantee implied. All sales of tested electrical components are final and non-refundable. Warranty forms must be completed and submitted within 30 days on the purchase of all overhauled parts, otherwise a limited 30-day warranty applies. Warranty on new parts sold is limited to the terms provided by the manufacturer. Unless otherwise stated, all parts sold are eligible for refund or exchange within 14 days of purchase, with all approved returns being subject to a 20% restocking fee. A core must be returned within 60 days of purchase to be eligible for a core credit.



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

INVOICE
773906

Page 1 of 1

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 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
5/28/2025	Dennis			

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	TIM								
AUM577.A5349	ABS Sensor Kit Straight 78" - 2 Pin Din	4.0	4.0			68.90	10%	62.01	248.04

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	\$248.04	
G.S.T 5%	\$12.40	
EHC YT	\$0.00	
Total	\$260.44	CAD
Paid	\$0.00	CAD
Balance	\$260.44	CAD



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

INVOICE

773841

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
5/27/2025	Genevieve			

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC								
HAB-8-26C	AIRBRAKE HOSE ASSY 1/2 X 26IN 3/8 MPT SOL X SWL	2.0	2.0			32.92	30%	23.04	46.08
HAB-8-28C	AIRBRAKE HOSE ASSY 1/2 X 28IN 3/8 MPT SOL X SWL	2.0	2.0			33.52	30%	23.46	46.92

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	\$93.00	
G.S.T 5%	\$4.65	
EHC YT	\$0.00	
Total	\$97.65	CAD
Paid	\$0.00	CAD
Balance	\$97.65	CAD



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

INVOICE
773421

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
5/26/2025	Genevieve	'91 W/S		

Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
	ISAAC - FAN BLADE								
KMR4735-35480-01	FAN BLADE - 6 FIN 32"DIA 2.56"PILOT CW	1.0	1.0			484.80	20%	387.84	387.84
FREIGHT	Shipping Cost	1.0	1.0			40.00		40.00	40.00

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	\$427.84	
G.S.T 5%	\$21.39	
EHC YT	\$0.00	
Total	\$449.23	CAD
Paid	\$0.00	CAD
Balance	\$449.23	CAD



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

Date	SALESPERSON	PO	UNIT	GST# 76017 6719 RT0001
5/16/2025	Genevieve	KH9630/KV5816		Ship Via

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	
Total	\$3,083.93	CAD
Paid	\$0.00	CAD
Balance	\$3,083.93	CAD



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
Back Ordered from Invoice 773271 PO: WESTERN STARS									
ROCKIT2637	FRONT OUTPUT PINION NUT & WASHER	2.0	2.0			49.32	10%	44.39	88.78
Back Ordered from Invoice 773271 PO: WESTERN STARS									
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
ISAAC/TIM - WESTERN STARS									
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.

Special Order Authorization

Printed Name _____ Signature _____ Date _____

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



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



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

INVOICE
773823

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					
6/02/2025	Genevieve								
Part Number	Description	Ordered	Shipped	Units	BO	List	Disc%	Price	Total
ISAAC - WESTERN STARS									
MON65490	GAS-MAGNUM 65 SHOCK - LS60/LS59 15"-22.91"	8.0	8.0			152.39	20%	121.91	975.28
MON65148	GAS-MAGNUM 65 SHOCK - LS86/LS86 14.63"-22.75"	4.0	4.0			152.00	20%	121.60	486.40
CAM284L	CAMSHAFT - 9-5/16"L 1.375"H 28SP	2.0	2.0			117.27	10%	105.54	211.08
CAM284R	CAMSHAFT - 9-5/16"L 1.375"H 28SP	2.0	2.0			117.27	10%	105.54	211.08
CSK1058	CAMSHAFT KIT (MERITOR Q & Q+ DRIVE)	2.0	2.0			28.73	10%	25.86	51.72
STM382-8064	'FL' STEER AXLE GRIT GUARD SEAL (2137)	4.0	4.0			142.90	20%	114.32	457.28
A4701870480	GASKET - TURBO OIL DRAIN	4.0	4.0			5.20	33%	3.46	13.84
A0309974645	O-RING, TURBO OIL RETURN	4.0	4.0			13.34	34%	8.85	35.40
N000000001069	SEAL RING	4.0	4.0			1.54	15%	1.31	5.24
A4720180780	GASKET, CRANKCASE BREATHER	4.0	4.0			21.24	33%	14.18	56.72
A4729972045	O-RING	4.0	4.0			39.14	33%	26.03	104.12
A0081538628	SENSOR, TURBO COMPRESSOR INLET	1.0	1.0			108.46	37%	68.61	68.61
FREIGHT	Shipping Cost	1.0	1.0			66.56		66.56	66.56

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	\$2,743.33	
G.S.T 5%	\$137.17	
EHC YT	\$0.00	
Total	\$2,880.50	CAD
Paid	\$0.00	CAD
Balance	\$2,880.50	CAD

UNIT # 178



MECHANICS TIME CARD

Name: Isaac / Samuel

Date: _____

ENGINE HOURS	DESCRIPTION	COMPLETE		HOURS
		YES	NO	
1.	Engine fan changed out	/		
2.	Radiator re-centered	/		
3.	Tachometer replaced.	/		
4.	Steady bearing changed out	/		
5.	Axle 2/3/4 left hand side brake pots changed out.	/		
6.	Cotter pins missing on stack adjusters replaced.	/		
7.	Exhaust clamp on after treatment outlet fixed.	/		
8.	Drive shaft between second and third axle changed out.	/		
9.	Hood mounts / hinges fixed	/		
10.	Right side steer axle hub cap leaks fixed.	/		
11.	All air leaks on the machine fixed.	/		
12.	Cab mounting bushings changed out	/		
13.	Transmission directional Speed Sensor changed out.	/ TOTAL HOURS		
14.	Second and third Differential changed out.			

COMMENTS / FUTURE WORK REQUIRED:

Supervisor: _____

KAL TIRE
4809 S ACCESS RD
PO BOX 267
CHETWYND, BC
V0C 1J0
Phone: 250-788-2067
Fax: 250-788-2524



INVOICE

L
Invoice #: 063277955
Order Date: Mar 21 2024
Completed Date: Mar 28 2024
Page: 1
Team Member: TBRAUND

4EVERGREEN RESOURCES
PO BOX 45
MOBERLY LAKE, BC
V0C 1X0

4EVERGREEN RESOURCES
PO BOX 45
MOBERLY LAKE, BC
V0C 1X0
Phone: (250) 788-7916

Account: 0630004

GST/HST: 122644537

Year: 2019
Make: WESTERN ST
Model: DUMP TRUCK
Unit: 178
Lic #: SS2515
Prov: BC
VIN: 5KKPALD13KPKV5816
Mi/KM: 528009

Qty	Product Code	Description	Price	Unit	Amount
2	241371	425/65R22.5 L/20P BST L315	1,274.90	PCS	2,549.80
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
(2)	MFG-REBATE2	BST L315 \$65 EX03312024	65.00	EA	(130.00)
2	TSSCOA	TRUCK SUPER SINGLE CHANGEOVER	56.41	EA	112.82
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
4	TM300	*20* 10.5OZ BALANCING COMPOUND	41.30	PCS	165.20

Registration Information

Registered Owner 4EVERGREEN RESOURCES
Registered Address PO BOX 45
MOBERLY LAKE BC V0C 1X0
CAN

Tire Position(s)

LF, RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
4809 S ACCESS RD
PO BOX 267
CHETWYND, BC
V0C 1J0
Phone: 250-788-2067
Fax: 250-788-2524



INVOICE

L
Invoice #: 063277955
Order Date: Mar 21 2024
Completed Date: Mar 28 2024
Page: 2
Team Member: TBRAUND


I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$3,068.52 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	2,725.82
BC PST	199.91
BC GST/HST	142.79
Total	3,068.52
Balance	3,068.52

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed 

Release Date: _____

Printed: Mar 28 2024 17:44
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 063277955
Invoice-3.1.1