

**SUPERIOR INDUSTRIAL FRICTIONS LTD.**

B08-1  
MAY



*Your Heavy Duty Parts Specialists*

11570-154 Street, Edmonton, AB T5M 3N8  
Ph: 780.451.6894 Fax: 780.451.1564  
Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO		SHIP TO	
ANA		ANA	
GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7		GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7  (780) 979-0853	

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON		GST Number 104851860RT	REFERENCE NUMBER 001-214242
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/22/25	AMA	4/22/25 41027	CANUCK END DUMP	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
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*****	*****	*****	**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****	*****	*****	*****
2	2		ATM A85323 Shock Absorber <D> A WEDNESDAY DELIVER BY 12 PM GOODS & SERVICES TAX (CODE G)	TG 11AA04	87.220 EA	174.44

071

GOODS RECEIVED BY		SUB-TOTAL	174.44
X		TAX	8.72

RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED 15:33	TOTAL	183.16
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INVOICE/CUSTOMER COPY  
FORM 501-B (03/09)

AUTHORIZED  
DISTRIBUTOR FOR



STEERING GEARS  
AND PUMPS

AUTHORIZED  
DISTRIBUTOR FOR



REMANUFACTURED  
COMPONENTS



PO#  
INV



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BILL TO	SHIP TO	PG 1 OF 1
ANA	ANA	
GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7	GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7  (780) 979-0853	
	CHARGE	INVOICE

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-212970
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/09/25	AMA	4/09/25 212970	CANUCK	NET 30 DAYS	SIF ZONE 7 AMA

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
***** 6	6		***** **** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! **** BAT 05-660 <D> A WEDNESDAY DELIVER BY 4 PM GOODS & SERVICES TAX (CODE G)	TG 11HA03	92.180 EA	553.08
					\$27.65	

	GOODS RECEIVED BY X	<b>SUB-TOTAL</b>	553.08
		<b>TAX</b>	27.65

RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED 13:09	<b>TOTAL</b>	580.73
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 Toll: 1.800.661.6374 Web: www.sifbrake.com



BILL TO	SHIP TO
ANA	ANA
GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7	GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7  (780) 979-0853

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-212915
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/09/25	RLC	4/09/25 40833	CANUCK	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
*****						
**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****						
6	6		BAT 03-147K CAM TUBE KIT	TG 11AH03	61.390 EA	368.34
2	2		NTP RA607 TRAILER DUSTSHIELD	TG 11NB04	23.060 EA	46.12
<D> A WEDNESDAY DEL BY 2 PLEASE						
GOODS & SERVICES TAX (CODE G) \$20.72						

X	GOODS RECEIVED BY	SUB-TOTAL
		414.46
		TAX 20.72

RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED 9:33	TOTAL 435.18
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<b>BILL TO</b> ANA GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7	<b>SHIP TO</b> ANA GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7 (780) 979-0853
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PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-212800
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/08/25	RLC	4/08/25 40820	CANUCK	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
***** **** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! **** *****						
6	6		CPN 3600A UNIMOUNT BRAKE DRUM	TG C2 CAN	109.950 EA	659.70
6	6		MAR EWKR4707QP23 BRAKE SHOE KIT w/HDW - 16.5" x 7", ROCKWELL Q+	TG 21BA01	69.680 KIT	418.08
6	6		SIF 2R4707SC ROC Q PLUS SHOE CORE SET - 2 SHOE CORE SET	TG CORES	34.000 EA	204.00
6	6		CHR 46300PRO CR SCOTSEAL PRO - WHEEL SEAL	TG 11BJ02	38.420 EA	230.52
6	6		STM 303-4009 HUB CAP W/GASKET - WITH SIDE FILL PLUG	TG 11RJ03	21.650 EA	129.90
6	6		ATM 157.1001 Wheel Separator Plate	TG 11KB02	7.670 EA	46.02
12	12		EMZ 45204 BRAKE & PARTS CLEANER	TG 12MG05	5.970 EA	71.64
4	4		NTP RA607 TRAILER DUSTSHIELD	TG 11NB04	23.060 EA	92.24
3	3		BAT 04-592351 Camshaft	TG 11AH02	43.390 EA	130.17
3	3		BAT 04-592352 Camshaft	TG 11AH02	43.390 EA	130.17
4	4		BAT 08-132100 Camshaft Kit	TG 11EE06	24.760 EA	99.04
2	2		EUC E-2287 BUSHING KIT - TRAILER	TG 11HJ07	19.190 EA	38.38
<D> A TUESDAY DEL BY 4 PLEASE						
GOODS & SERVICES TAX (CODE G)					\$112.49	

<input checked="" type="checkbox"/> GOODS RECEIVED BY	<b>SUB-TOTAL</b>	2249.86
	<b>TAX</b>	112.49
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED	
	11:51	<b>TOTAL</b>
		2362.35

canuck

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BILL TO		SHIP TO	
ANA		ANA	
GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7		GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7  (780) 979-0853	

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON		GST Number	REFERENCE NUMBER
		104851860RT	001-211617

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/28/25	AMA	3/28/25 211617	CANUCK	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
***** 2	2		***** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ***** BAT 452-8050 AIR BAG <D> A FRIDAY DELIVER BY 3 - 3:30 PM GOODS & SERVICES TAX (CODE G)	TG 3V A02	157.190 EA	314.38
					\$15.72	

GOODS RECEIVED BY		SUB-TOTAL	314.38
X		TAX	15.72

RETURNED GOODS:	1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED	9:31	TOTAL	330.10
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KAL TIRE  
5002 48 ST  
PO BOX 1207  
STETTLER, AB  
T0C 2L0  
Phone: 403-742-3311  
Fax: 403-742-3317



INVOICE

L  
Invoice #: 647262900  
Order Date: Oct 25 2024  
Completed Date: Oct 25 2024  
Page: 1  
Team Member: GBURNS

1472906 AB LTD /EAGLE TERRACE  
16221 - 123 AVENUE  
EDMONTON, AB  
T5V 1N9

1472906 AB LTD /EAGLE TERRACE  
16221 - 123 AVENUE  
EDMONTON, AB  
T5V 1N9  
Phone: (587) 879-1572

Account: GST/HST: 122644537

Year: 2016  
Make: CANUCK  
Model: TRAILER  
Unit: 002B  
Lic #: 5NF397  
Prov: AB  
VIN: 2C9DS3538GC181880  
Mi/KM: 1

Trailer Info

Qty	Product Code	Description	Price	Unit	Amount
4	5543037	11R24.5 H/16P SAI S811 back axel, customer will pick up take offs later tonight	374.14	PCS	1,496.56
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	179.04
4	400-5903	*24* 10 HOLE HUB PILOT WHLSAVR	11.30	PCS	45.20
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.86	PCS	47.44
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner 1472906 AB LTD /EAGLE TERRACE  
Registered Address 16221 - 123 AVENUE  
EDMONTON AB T5V 1N9  
CAN

Tire Position(s)

LRO, RRI, LRI, RRO

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  
5002 48 ST  
PO BOX 1207  
STETTLER, AB  
T0C 2L0  
Phone: 403-742-3311  
Fax: 403-742-3317



**INVOICE**

L  
Invoice #: 647262900  
Order Date: Oct 25 2024  
Completed Date: Oct 25 2024  
Page: 2  
Team Member: GBURNS

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 \$1,915.45 , 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](mailto:paymentinfo@kaltire.com) for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,824.24
AB GST/HST	91.21
Total	1,915.45
Balance	1,915.45

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: Oct 25 2024 12:41  
Driver: TIM  
Phone: 4037832739

**\*\*THANK YOU FOR YOUR BUSINESS\*\***

Page: 2  
Invoice #: 647262900  
Invoice-3.1.1



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Canuck

BILL TO		SHIP TO	
ANA		ANA	
GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7		GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7  (780) 979-0853	

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON		GST Number 104851860RT	REFERENCE NUMBER 001-180826
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/07/24	VCB	6/07/24 180826	CANUCK END DUMP	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
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*****	*****	**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****			*****	
1	1	MIS 0145100014	MICHELS TARP MOTOR	TG	514.32 EA	514.32
		<D> A FRIDAY DELIVER BY 1230 TODAY				
			GOODS & SERVICES TAX (CODE G)		\$25.72	

AIN Bags  
452-8050 - 157.00

GOODS RECEIVED BY		SUB-TOTAL	514.32
X		TAX	25.72

RETURNED GOODS:	1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED	9:35	TOTAL	540.04
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PO#  
INV



# Half Price Tires

Order Date:4/19/2024  
Order Number #:AB-64680  
Sales Person:Emanuel

Deutsch Tyre Inc. O/A THOR TIRE DISTRIBUTORS  
7022 51 ave  
Edmonton, AB T6B2P4  
780-289-0769

### BILLING ADDRESS

gerald husbey  
1472906 ab ltd o/a eagle terrace -  
16221-123 ave  
edmonton, AB t5v1n9 - Canada  
780-916-6293  
ghuseby@gtdrilling.com

### SHIPPING ADDRESS

gerald husbey  
1472906 ab ltd o/a eagle terrace -  
16221-123 ave  
edmonton, AB t5v1n9 - Canada

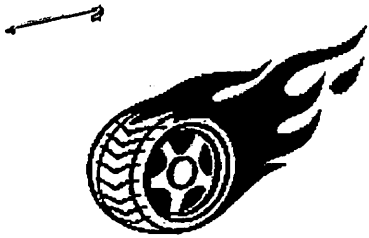
Shipping Method:Shipping will be calculated later.  
Payment Type:Credit Card in Store (Edmonton Location)

Total Items:9

Item ID	Descriptions and Options	Price	Qty	Total
14-t	14.00	\$14.00	4	\$56.00
cccharge	c c charge	\$20.00	1	\$20.00
3164	11 R 24.5 D856 <i>Charlie compound</i>	\$259.00	<i>4</i>	\$1,036.00
<b>Order Comments:</b>		<b>SubTotal:</b>	<i>se</i>	\$1,112.00
customer returned 4 x 11r 22.5 D856 --- he got the wrong size		<b>Discount:</b>		\$0.00
74542 8870 RT0001 ----- ETRANSFER TO INFO@THORTIRES.COM WITH ORDER # IN MESSAGE ALL SALES ARE FINAL. ONLY MANUFACTURER DEFECT WARRANTY APPLICABLE & IS AT THE DISCRETION OF THE MANUFACTURERS. CUSTOMERS ARE RESPONSIBLE FOR ENSURING ORDER ACCURACY WHEN PICKING TIRES UP FROM WAREHOUSE / TERMINALS. TIRES MUST BE RETORQUED WITHIN 50-100KM - IF WE DO NOT PERFORM THE RETORQUE WE WILL NOT BE HELD LIABLE FOR ANY DAMAGES OR INJURY. REGISTER YOUR TIRES BY EMAILING TIRE DOT# @ thordotregister@gmail.com.		<b>Tax:</b>		\$52.80
		<b>Shipping:</b>		\$0.00
		<b>Total:</b>		\$1,164.80

*Needs to Return*  
*4x 11R 22.5 856*  
*charlie compound*  
**RETURNED**  
**22 APR '24**  
*se*

*Conuch and Dump*



# Half Price Tires

Order Date:3/18/2024  
Order Number #:AB-63264  
Sales Person:Y

Deutsch Tyre Inc. O/A THOR TIRE DISTRIBUTORS  
7022 51 ave  
Edmonton, AB T6B2P4  
780-289-0769

### BILLING ADDRESS

gerald husbey  
1472906 ab ltd o/a eagle terrace -  
16221-123 ave  
edmonton, AB t5v1n9 - Canada  
780-916-6293  
ghuseby@gtdrilling.com

### SHIPPING ADDRESS

gerald husbey  
1472906 ab ltd o/a eagle terrace -  
16221-123 ave  
edmonton, AB t5v1n9 - Canada

Shipping Method:Custom Shipping  
Payment Type:Credit Card in Store (Edmonton Location)

Total Items:17

Item ID	Descriptions and Options	Price	Qty	Total
14-t	14.00	\$14.00	8	\$112.00
cccharge	c c charge	\$44.00	1	\$44.00
3164	11 R 24.5 D856 <i>charlie compound</i>	\$259.00	8	\$2,072.00
74542 8870 RT0001	-----	<b>SubTotal:</b>		\$2,228.00
ETTRANSFER TO		<b>Discount:</b>	<i>MR</i>	\$0.00
INFO@THORTIRES.COM WITH		<b>Tax:</b>	<i>SLC</i>	\$105.80
ORDER # IN MESSAGE ALL SALES		<b>Shipping:</b>		\$0.00
ARE FINAL. ONLY MANUFACTURER		<b>Total:</b>		\$2,333.80
DEFECT WARRANTY APPLICABLE &				
IS AT THE DISCRETION OF THE				
MANUFACTURERS. CUSTOMERS ARE				
RESPONSIBLE FOR ENSURING				
ORDER ACCURACY WHEN PICKING				
TIRES UP FROM WAREHOUSE /				
TERMINALS. TIRES MUST BE				
RETORQUED WITHIN 50-100KM - IF				
WE DO NOT PERFORM THE				
RETORQUE WE WILL NOT BE HEL				
LIABLE FOR ANY DAMAGES OR				
INJURY. REGISTER YOUR TIRES B				
EMAILING TIRE DOT# @				
thordotregister@gmail.com.				

74542 8870 RT0001 -----  
ETTRANSFER TO  
INFO@THORTIRES.COM WITH  
ORDER # IN MESSAGE ALL SALES  
ARE FINAL. ONLY MANUFACTURER  
DEFECT WARRANTY APPLICABLE &  
IS AT THE DISCRETION OF THE  
MANUFACTURERS. CUSTOMERS ARE  
RESPONSIBLE FOR ENSURING  
ORDER ACCURACY WHEN PICKING  
TIRES UP FROM WAREHOUSE /  
TERMINALS. TIRES MUST BE  
RETORQUED WITHIN 50-100KM - IF  
WE DO NOT PERFORM THE  
RETORQUE WE WILL NOT BE HEL  
LIABLE FOR ANY DAMAGES OR  
INJURY. REGISTER YOUR TIRES B  
EMAILING TIRE DOT# @  
thordotregister@gmail.com.

AuthNwKnm:  
NO CARDHOLDER VERIFICATION

MANUALLY ENTERED  
Reference ID: 407900502596  
Auth ID: 05619J

Station: The "Lady"  
19-Mar-2024 9:08:54a.m.  
\$2,333.80 | Method: KEYED

Retain this copy for statement  
validation

Total \$2,333.80  
Transaction 102096 \$2,333.80

THOR TIRE  
7022 51 AVE  
EDMONTON, AB T6B 2P4  
7802890769  
https://WWW.HALFPRICETIRES.COM