

**Prime Engine Remanufacturing Inc.**

7107 Argyll Road  
Edmonton, AB T6C 4A5  
780-490-5544

Website: www.primeengine.ca Email: prime@primeengine.ca Remittance  
Slips: accounting@primeengine.ca  
Thank You For Your Business.

*D16-5  
MAY*

Date In:	6/18/2025
Invoice Date:	6/18/2025
<b>INVOICE - Service Order #:</b>	<b>24629</b>
Cust PO:	
Page:	1

<b>Invoice To:</b>
BOYD VENTURES INC

<b>Ship To:</b>
BOYD VENTURES INC
<b>Ship Via: CUSTOMER PICKUP</b>

Manufacturer: CUMMINS		Model: ISX		Service Rep: WAYNE		
Contact:		Phone:		Status: CLOSED		
Terms: CREDIT CARD						
Job #	Stock Code	Description	Indications/Work Performed	Quantity	Price	Extended

1	CUM-4298237HHP-HAW	ISX SOHC CYL HEAD WITH INCOLONEL VALVES (4374091HHP)		1.00	4,933.95	4,933.95
	CUM-4376104-IPD	ISX SOHC HEAD GASKET/UPPER SET		1.00	1,023.74	1,023.74

*152*

**PRIME ENGINE**  
REMANUFACTURING LTD  
710 / ARGYLL ROAD NORTHWEST  
T6C 4A5  
(780) 490-5544

Cashier: Tasha T. Jun 18 2025  
Receipt: NJBS 10:27 a.m.

**Order Items**

Custom Amount1	\$6,255.57
Subtotal	\$6,255.57
Total	\$6,255.57
Amount Due:	\$6,255.57
Amount Charged:	\$6,255.57
Card Holder:	

Auth Code: 670953  
AID: A000000000000000  
TYR: 000000000000  
TSR: E300

Completed  
PIN VERIFIED

BAHRIANI - HE LAIN & DIR YOUR RECORDS

Customer Copy

primeengine.ca

STOCKING INFRAME AND OUT OF FRAME OVERHAUL KITS, NEW CYL HEADS, WATER PUMPS, TURBOS, INJECTORS, CAMS, CRANKS, OIL PUMPS, GASKET KITS, OIL COOLERS, INJECTION PUMPS, ROCKER ARMS, HEAD BOLT KITS, MAIN AND ROD BEARINGS, LINER SHIMS, CAM BEARINGS, ETC.

Total Parts:	5,957.69	Total Labor:	0.00	SubTotal:	5,957.69
<u>E-Transfer Payments - prime@primeengine.ca</u>				GST:	297.88
All Credits are In House Credits. Unless approved by Management.				Tax:	0.00
All returns are subject to a 10% restocking fee.				Total:	6,255.57
				Paid:	0.00
				AR Payments:	6,255.57
				Balance:	0.00

Payment Terms: Net 30 Days - 2% per month (24% annum) charge will be applied to overdue accounts.  
GST No: 865200802 RT0001  
Shop Supplies are 10% of Labour.

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NP885013  
 Date / Time: 6/17/2025 11:07:05AM  
 Parts Order: 885013  
 Customer:  
 Branch: North  
 Invoice Total: \$3,030.67  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Purchased From:  
 Edmonton Kenworth (West)  
 17335 - 118 Avenue  
 Edmonton, Alberta T5S 2P5  
 Phone: 780-453-3431

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O: 152  
 Unit:

Inside Stmn: Ctuner  
 VIN: 1XKWD40X0KJ949181 KW  
 W900 (19)

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6513589PXCUM	KIT, X15 INJECTOR	EA	1	\$2,424.09	\$2,424.09
						Bin Location: 15J02A
	PACCAR: Loyalty Card Program M25JUN7944 35					
	PACCAR: Loyalty Card Program M25JUN7944 35					
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	1	\$495.60	\$495.60
						Bin Location: CB01
	COUPON	CUMMINS GENUINE INJECTORS		-1	\$35.00	\$-35.00

Customer Tax ID: 853752756RT0001  
 GST/HST Number: R101577278  
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 \$145.98  
 Total: \$145.98

Total Parts:	\$2,424.09
Total Core Charges:	\$495.60
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(35.00)
Invoice Subtotal:	\$2,884.69
Total Tax:	\$145.98
<b>Invoice Total:</b>	<b>\$3,030.67</b>

Payment Method: Charge  
 Payment Terms: Net 15th of month  
 Due Date: 07/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.  
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Urban Repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0062	02/06/2025	\$592.84	04/02/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 KM: 968 929 Hours: 17 708			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. Customer supplied oil and filters.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Replace power steering return line to pump. - Drain power steering system. Remove hose and fitting in pump. Replace O ring. Install new piece of hose with new clamps. Refill power steering system.	1	145.00	145.00
Hose clamps	1	29.85	29.85
ATF - Transmission Fluid - per L	3	12.63	37.89
Shop Supplies	1	26.88	26.88

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	564.62
GST @ 5%	28.22
TOTAL	592.84
<b>BALANCE DUE</b>	<b>\$592.84</b>

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 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0043	01/29/2025	\$1,493.53	03/02/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 KM: 963 197 Hours: 17 604			
Job: Drain coolant. Evacuate A/C. Remove Rad assembly and dismantle assembly. Replace rad and reassemble. Fill with coolant. Charge A/C.	6.50	145.00	942.50
Coolant - per L	2	4.75	9.50
Job: Grease unit thoroughly	0.50	145.00	72.50
Grease	1	10.00	10.00
Job: Replace A/C high pressure hose (supplied by customer) from condenser to compressor and recharge A/C.	1	145.00	145.00
R134A - Refrigerant per pound	1	34.90	34.90
A/C machine connection fee	1	145.00	145.00
Shop Supplies	1	62.99	62.99
Please note that as of April 2024, credit card payments will be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	1,422.39
		GST @ 5%	71.14
		TOTAL	1,493.53
		BALANCE DUE	<b>\$1,493.53</b>

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# Invoice

**BILL TO**  
**BOYD VENTURES INC**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0178	04/17/2025	\$167.09	05/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 KM: 998 272 Hours: 18 148 Job: Diagnose why tail lights were not working. Found corroded wires at the back. Cut out corroded wires, Add piece of wire to hook everything back together. Tie up nicely. Double check wires. All works.	1	145.00	145.00
Small wiring Kit	1	10.00	10.00
Shop Supplies	1	4.13	4.13
SUBTOTAL			159.13
GST @ 5%			7.96
TOTAL			167.09
BALANCE DUE			<b>\$167.09</b>

Past due invoices will be subject to late charges of 2% per month (24% per annum).

Please note that credit card payments will also be subject to a 2% service charge.

We appreciate your business and look forward to helping you in the future.  
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 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0124	03/19/2025	\$438.27	04/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 KM: 988 913 Hours: 18 023			
Service unit - change oil, change oil filter, check lights and air filters, and grease unit.	1.50	145.00	217.50
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Test drive truck to check jakes	0.50	145.00	72.50
Job: Replace eye bolt in right hand side of hood and reinstall hood spring.	0.50	145.00	72.50
Shop Supplies	1	19.89	19.89

**CUSTOMER SUPPLIED ALL PARTS**

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	417.39
GST @ 5%	20.88
TOTAL	438.27
<b>BALANCE DUE</b>	<b>\$438.27</b>

urban repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
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 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO
BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0090	12/11/2024	\$687.69	01/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 152 Year: 2018 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 KM:952 117 Hours: 15218			
Service unit - change oil, change oil, check lights and air filters, and grease unit. Customer supplied oil.	2	145.00	290.00
Oil Filter	1	76.25	76.25
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Check all connections on chicken lights/breather lights. Found arced out wires behind DS chicken lights. Cut exposed section out and install new piece of wire. Lights no longer arc out.	1	145.00	145.00
Small wiring Kit	1	5.00	5.00
Job: Remove grease nipple remote extension (it was ripped in half). Install normal grease zirk.	0.50	145.00	72.50
Shop Supplies	1	31.19	31.19

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	654.94
GST @ 5%	32.75
TOTAL	687.69
BALANCE DUE	<b>\$687.69</b>

urban repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
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 GST/HST Registration No.:  
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# Invoice

BILL TO
BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0022	11/12/2024	\$358.31	12/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 LP: A73649 KM: 935 433 Hours: 17 169			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. (Parts and oil supplied by customer)	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	16.25	16.25

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	341.25
GST @ 5%	17.06
TOTAL	358.31
BALANCE DUE	<b>\$358.31</b>

urban repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

**BILL TO**  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
966	09/26/2024	\$358.31	10/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 LP: A73649 KM: 915 801 Hours: 16 887			
Service unit - change oil and filter, check lights and fuel and air filters, grease unit.	2	145.00	290.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Shop Supplies	1	16.25	16.25

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	341.25
GST @ 5%	17.06
TOTAL	358.31
<b>BALANCE DUE</b>	<b>\$358.31</b>

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
902	08/29/2024	\$529.03	09/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 LP: A73649 KM: 896 557 Hours: 16 617			
Service unit - change oil, change oil and fuel filters , check over and grease unit.	1.50	145.00	217.50
Engine Oil 15w/40 - per L	4	5.96	23.84
Job: Drain coolant. Change upper rad hose. Change air filters. Fill with coolant. Pressure tested and found one loose clamp. Changed clamp. Pressure tested. All good.	1.50	145.00	217.50
Constant tension clamp	1	20.99	20.99
Shop Supplies	1	24.00	24.00
SUBTOTAL			503.83
GST @ 5%			25.20
TOTAL			529.03
BALANCE DUE			<b>\$529.03</b>

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
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Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO
BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
815	07/08/2024	\$837.45	07/30/2024	End of Month	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 LP: A73649 KM: 872 705 Hours: 16 281			
Job: Changed oil and filter. Air-hammered old clutch brake.	2	145.00	290.00
Job: Fought with customer-supplied clutch brake. Could not install. Installed clutch brake from stock. Adjusted clutch and linkage. Drained coolant and repaired coolant leak. refilled coolant and tested. OK	3	145.00	435.00
Clutch brake	1	34.59	34.59
Shop Supplies	1	37.98	37.98
Please note that as of April 2024, credit card payments will be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	797.57
		GST @ 5%	39.88
		TOTAL	837.45
		BALANCE DUE	<b>\$837.45</b>

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
739	05/28/2024	\$410.69	06/27/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 LP: A73649 KM: 852 871 Hours: 1601.6			
Job: Full Service (Change oil and oil filter, change fuel filters, grease unit.)	2	135.00	270.00
Job: Checked for exhaust leaks - None found	0.50	135.00	67.50
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	18.63	18.63
SUBTOTAL			391.16
GST @ 5%			19.53
TOTAL			410.69
BALANCE DUE			<b>\$410.69</b>

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
700	05/01/2024	\$433.68	05/31/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 152 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40XDXJ949181 KM: 846 274 Hours: 15 925			
Job: Checked A/C. Empty. Changed shrader valves and recharged A/C with dye.	1	135.00	135.00
Shrader valves	2	5.00	10.00
R134A - Refrigerant per pound	4	28.34	113.36
A/C machine connection fee	1	135.00	135.00
Shop Supplies	1	19.67	19.67

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	413.03
GST @ 5%	20.65
TOTAL	433.68
BALANCE DUE	<b>\$433.68</b>

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Edmonton Kenworth (West)  
 17335 - 118 Avenue  
 Edmonton, Alberta T5S 2P5  
 Phone: 780-453-3431

Invoice: 02NP778810  
 Date / Time: 3/6/2024 1:06:09PM  
 Parts Order: 778810  
 Customer:  
 Branch: North  
 Invoice Total: \$14,573.44  
 \*\*\* Charge \*\*\*  
 Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

152

Customer P/O: 152 Inside Stmn: Mbrodbent Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4386527CUM	THERMOSTAT	EA	1	\$159.00	\$159.00
				Bin Location: 14F05A		
P0100	4965487CUM	CORE COOLER	EA	1	\$746.04	\$746.04
				Bin Location: PR21D		
P0100	3689755CUM	GASKET,LUB OIL CLR HSG	EA	1	\$137.92	\$137.92
				Bin Location: PR23E		
P0100	4973532CUM	GASKET OIL COOLER CORE	EA	2	\$12.87	\$25.74
				Bin Location: 13F04A		
P0100	5693831CUM	KIT. EPA '17 X15 OVERHAUL	EA	1	\$11,959.13	\$11,959.13
				Bin Location: PR65F		
P0100	3678506CUM	SCREW HEX FLANGE HEAD CAP	EA	7	\$32.58	\$228.06
				Bin Location: REM		
P0100	3678724CUM	SEAL O-RING	EA	1	\$5.42	\$5.42
				Bin Location: 13F02A		
P0100	3690234CUM	SEAL, O RING	EA	1	\$10.61	\$10.61
				Bin Location: 17G02B		
C5300	3163075	RED PAINT	EA	4	\$41.73	\$166.92
				Bin Location: 05D		
P0100	4955778CUM	KIT OIL COOLER	EA	1	\$86.80	\$86.80
				Bin Location: 68K05B		
P0100	4965483CUM	SCREW TWELVE POINT CAP	EA	4	\$14.58	\$58.32
				Bin Location: 13H06A		
P0100	G90-6047	VALVE-SOLENOID NORMALLY CLOSED	EA	1	\$176.69	\$176.69
				Bin Location: 19H04A		
P0100	K179-628	PIN-HOOD LOCATING	EA	1	\$118.82	\$118.82
				Bin Location: 48G05A		

*Engine*

Customer Tax ID: 853752758RT0001  
 GST/HST Number: R101577278  
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total:	\$693.97
	\$693.97

Invoice Subtotal:	\$13,879.47
Total Tax:	\$693.97
<b>Invoice Total:</b>	<b>\$14,573.44</b>

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 04/15/2024

Urban Repair Inc.  
 11072 - 261 Street  
 Acheson T7X6C7  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
365	07/11/2023	\$204.75	08/10/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 152 VIN: 1KWD40XDKJ949181 Year/Make/Model: 2018 Kenworth W900 728,281 Kilometers 14,360 Hours			
Job: Service unit. Change engine oil and filter. Grease unit. Customer supplied parts.	1	135.00	135.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Supplies	1	25.00	25.00
Unit: 152 VIN: 1KWD40XDKJ949181 Year/Make/Model: 2018 Kenworth W900 728,281 Kilometers 14,360 Hours			
		SUBTOTAL	195.00
		GST @ 5%	9.75
		TOTAL	204.75
		BALANCE DUE	<b>\$204.75</b>

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

**BENCHMARK GLASS & MIRROR LIMITED**  
**15834A 111 AVENUE**  
**EDMONTON, AB T5M 2R8**

Customer Copy

**PH:(780) 451-3554 FAX:(780) 451-3511**

WO# W028451

GST/HST ID: 836486613RT0001

<b>P/O# 152</b>	PST Tax Exempt ID: GST Tax Exempt ID: Ship Via:	<b>Invoice: I047255</b> Date: 4/3/2023 Time: 03:22 PM
Taken By: Installer: 103 SalesRep:	Adv. Code:	
<b>Bill To: BOYD VENTURES</b>	<b>Sold To: BOYD VENTURES</b>	
<b>BOYD VENTURES INC.</b>	<b>BOYD VENTURES INC.</b>	

**Vehicle Information**

Make: Kenworth	Model Style: W900 Conventional Cab	Year: 2019
Odometer:	VIN: 1XKWD40X0KJ949181	License:
Fleet Number:	Unit Number: 152	Color:

  

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01655GTNNA/G	Windshield-(Paint Band)	\$643.20	62	\$245.00	\$245.00
1	LABOUR	LABOUR (2.8 Hours)	\$0.00	0	\$0.00	\$0.00
1	HAH000004	Adhesive-(2.0,Urethane,Dam,Primer)	\$25.00	100	\$0.00	\$0.00
1	DISPO DEALER	GLASS DISPOSAL & SHOP SUPPLIES	\$7.50	0	\$7.50	\$7.50

BENCHMARK GLASS & MIRROR CANNOT BE HELD RESPONSIBLE FOR ANY DAMAGE TO AFTERMARKET PRODUCTS FITTED TO YOUR VEHICLE THAT IMPEDE THE WORK AREA - THIS INCLUDES REMOTE STARTERS, SATELLITE ANTENNA, VISORS AND BUG DEFLECTORS. THANK YOU FOR YOUR COOPERATION. THANK YOU FOR FOR SUPPORTING LOCAL!

After windshield replacement: Please do not wash your vehicle for 48 hours, Avoid slamming doors for 24 hours & remove tape no later than 24 hours after installation.

Net 30	On Account:	
	Sub Total	\$252.50
	DONATIONS	\$0.00
	GST	\$12.63
	<b>Total:</b>	<b>\$265.13</b>
	<b>Balance:</b>	<b>\$265.13</b>

Customer's Signature: \_\_\_\_\_

ENTERED APR 04 2023

SEMI-TRUCK

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From  
 Edmonton Kenworth (West)  
 17335 - 118 Avenue  
 Edmonton, Alberta T5S 2P5  
 Phone: 780-453-3431

Invoice: 02NP691253  
 Date / Time: 3/17/2023 11:50:31AM  
 Parts Order: 691253  
 Customer:  
 Branch: North  
 Invoice Total: \$671.55  
 \*\*\* Charge \*\*\*  
 Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O: 7152 Inside Sign: Droy Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1	\$19.30	\$19.30
						Bin Location: 14F07A
P0100	4298975CUM	NUT LOCK	EA	4	\$12.84	\$50.56
						Bin Location: 14K02
P0100	5264570CUM	GASKET OIL DRAIN	EA	1	\$4.82	\$4.82
						Bin Location: 14F06
P0100	3882940CUM	GASKET EXHAUST MANIF	EA	1	\$26.50	\$26.50
						Bin Location: 16I04A
P0100	5488857CUM	GASKET,EXHAUST MANIFOLD	EA	4	\$24.92	\$99.68
						Bin Location: 16I03A
P0100	3683940CUM	SEAL EXHAUST MANIFOLD	EA	2	\$70.16	\$140.32
						Bin Location: 68L02B
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	2	\$54.57	\$109.14
						Bin Location: REM
P0100	3683144CUM	CLAMP V-BAND	EA	2	\$77.12	\$154.24
						Bin Location: 15I02
P0100	3963991CUM	WASHER SEALING	EA	2	\$8.08	\$16.16
						Bin Location: 15J08A
P0100	3922794CUM	O-RING	EA	2	\$4.15	\$8.30
						Bin Location: 68E10B
P0100	3627695CUM	SEAL O-RING	EA	1	\$10.55	\$10.55
						Bin Location: 68E04C

Customer Tax ID: 853752756RT0001  
 GST/HST Number: R101577278  
 Detail Tax Info:  
 GST REGISTRATION NUMBER: R101577278

Total: \$31.98

Invoice Subtotal: \$639.57  
 Total Tax: \$31.98  
 Invoice Total: \$671.55

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2023

ordered for serial# 949181 2018 KW

ENTERED MAR 21 2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.  
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

