

D16-6  
MAY

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: 02NP792741  
Date / Time: 5/3/2024 4:13:49PM  
Parts Order: 792741  
Customer:  
Branch: North  
Invoice Total: \$933.67  
\*\*\* Charge \*\*\*  
Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Fax:  
Email:

Customer P/O: YELLOW TRUCK      Inside Simn: Bbaldwin      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	MD1570	GUARD-FENDER KWW9L SURR BELOW LIGHT	PR	1	\$132.28	\$132.28
					Bin Location: D30	
P0100	MD5284	TRIM-DOOR, KW 2008 (PR)	PR	1	\$144.92	\$144.92
					Bin Location: D30	
P0100	MD4412	SUNVISOR-13" DROP KW AEROCAB	EA	1	\$812.01	\$812.01
					Bin Location: PR608	

Customer Tax ID: 853752756RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$44.46  
Total: \$44.48

Invoice Subtotal: \$889.21  
Total Tax: \$44.48  
Invoice Total: \$933.67

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
08/15/2024

995858 / W900 / 2018

RON took MD1570 ( fender guards ) & MD5284 ( door trims ) , I am sending the

MD4412 ( sunvisor to the Bodyshop in the stock transfer) .

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: \_\_\_\_\_

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: 02NP792279  
Date / Time: 5/2/2024 10:16:40AM  
Parts Order: 792279  
Customer:  
Branch: North  
Invoice Total: \$1,133.11  
\*\*\* Charge \*\*\*  
Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Fax:  
Email:

Customer P/O: Banana K.W      Inside Simn: Clumer      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
691	F50-6168-001	HARDLINE-CONDENSER #8	EA	1	\$228.68	\$228.66
				Bin Location: 87E03		
691	F38-6096	FITTING-COMPRESSOR DISCHARGE #8	EA	1	\$148.53	\$148.53
				Bin Location: 87E02		
D1650	HE4040	HOSE-REFRIGERANT #8X100' GALAXY 486	EA	5	\$5.53	\$27.65
				Bin Location: PR35E01C		
	CUT TO 4.8 FT					
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	EA	1	\$8.27	\$8.27
				Bin Location: 37H02A		
	LABOUR	LABOUR TO ASSEMBLE		1	\$15.00	\$15.00
	LABOUR	LABOUR TO ASSEMBLE		1	\$10.00	\$10.00
P0100	933-270-10HCMP	CLAMP-CONSTANT TENSION 27M	EA	4	\$2.15	\$8.60
				Bin Location: 89C04C		
P0100	K088118KBXW	KIT	EA	4	\$158.81	\$634.44
				Bin Location: PR04D		

Customer Tax ID: 853762756RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$53.96  
Total: \$53.96

Total Parts:	\$1,054.15
Total Miscellaneous:	\$25.00
Invoice Subtotal:	\$1,079.15
Total Tax:	\$53.96
<b>Invoice Total:</b>	<b>\$1,133.11</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
06/15/2024

258972 (19)

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

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: 02NP791798  
 Date / Time: 4/30/2024 2:45:04PM  
 Parts Order: 791798  
 Customer:  
 Branch: North  
 Invoice Total: \$2,131.41  
 \*\*\* Charge \*\*\*  
 Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O: yellow truck 7807181461      Inside Slmn: Kenglish      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	26-02085	CONNECTOR-FLARED 90DEG #8MSTRTHD-#8MSTR	EA	1	\$28.48	\$28.48
		? amconfirming with paccar to see if this is the right one				
						Bin Location: 01D01A
P0100	3692957CUM	DIPSTICK	EA	1	\$242.22	\$242.22
						Bin Location: PB4J03
P0100	WE10215	STUD- WHEEL M22-1.5 X 4-3/32"	EA	7	\$11.35	\$79.45
						Bin Location: 54E08C
700	RM-S01	PREMIUM STEER SEAL (383-0236, 380001A, 36058)	EA	1	\$47.85	\$47.85
						Bin Location: 29C
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1	\$368.73	\$368.73
						Bin Location: PR11G2
		PACCAR: Loyalty Card Program M24APR6482 25				
		PACCAR: Loyalty Card Program M24APR6482 25				
P0100	1000309831B5M	WASHER-STAT-O-SEAL 1/2"	EA	2	\$2.75	\$5.50
						Bin Location: REM
P0100	K049086BXW	DRYER-AD IS	EA	1	\$1,257.88	\$1,257.88
						Bin Location: PR08C
P0930	860-8059	Y-CORD-(84" X 120")	EA	1	\$0.00	\$0.00
						Bin Location: 28A
		Item Backordered - Inter-Branch				
P0100	39874	NUT WHEEL	EA	10	\$0.00	\$0.00
						Bin Location: 02A02A
		Item Backordered - Inter-Branch				

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

\$101.50  
 Total \$101.50

Invoice Subtotal: \$2,029.91  
 Total Tax: \$101.50  
 Invoice Total: \$2,131.41

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 05/15/2024

ordered for 256972 2019 W900

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

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: 02NP791740  
Date / Time: 4/30/2024 1:00:55PM  
Parts Order: 791740  
Customer:  
Branch: North  
Invoice Total: \$666.16  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:

Shop Phone:

Fax:

Email:

Customer P/O: yellow WB

Inside Sign: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K088118KBXW	KIT	EA	4	\$158.61	\$634.44

Bin Location: PR04D

Customer Tax ID: 853752756RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$31.72
Total:	\$31.72

Invoice Subtotal:	\$634.44
Total Tax:	\$31.72
<b>Invoice Total:</b>	<b>\$666.16</b>

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
05/15/2024

ordered for serial# 256972 2019 KW

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.

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

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

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: 02NP791811  
Date / Time: 4/30/2024 5:01:11PM  
Parts Order: 791811  
Customer:  
Branch: North  
Invoice Total: \$1,064.49  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Fax:  
Email:

Customer P/O: yellow truck 7807181481      Inside Sign: Dry      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0930	880-8059	Y-CORD-(84" X 120")	EA	1	\$0.00	\$0.00
				Bin Location: 29A		
Item Backordered - Inter-Branch						
P0100	39874	NUT WHEEL	EA	10	\$10.12	\$101.20
				Bin Location: 54G02C		
P0100	M66-2995	PIPE-EXHAUST MBEND 4" SS EPA-Y	EA	1	\$656.58	\$656.58
				Bin Location: PR17D1		
P0100	F50-6306	HOSE-COOLANT 2-1/2" SILICONE BLUE	EA	1	\$127.95	\$127.95
				Bin Location: 41K02		
P0100	F04-6006	ELBOW-RUBBER SILICONE 90DEG 2-1/2"	EA	1	\$128.07	\$128.07
				Bin Location: 43J02A		

Customer Tax ID: 853752758RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$50.69  
Total: \$50.69

Invoice Subtotal: \$1,013.80  
Total Tax: \$50.69  
Invoice Total: \$1,064.49

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
05/15/2024

ordered for 256972 2019 W800

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.

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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: \_\_\_\_\_

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: 02NP791634  
 Date / Time: 4/30/2024 10:43:29AM  
 Parts Order: 791634  
 Customer:  
 Branch: North  
 Invoice Total: \$1,384.65  
 \*\*\* Charge \*\*\*  
 Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O: yellow WB

Inside Sign: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R1155	CP25RPLS1	JOINT-UNIVERSAL (EW024)	EA	1	\$391.56	\$391.56
				Bin Location: 11B		
R1155	K1T-RPL25-20	HARDWARE-RPL CP	EA	1	\$43.91	\$43.91
				Bin Location: 09E08A		
P0100	WE10215	STUD- WHEEL M22-1.5 X 4-3/32"	EA	3	\$11.35	\$34.05
				Bin Location: 54E06C		
A3450	K022105BXW	KIT-RETRO INTERNAL CHECK VALVE CART	EA	1	\$167.15	\$167.15
				Bin Location: 18K01A		
P0100	15000070	BUMPER-RUBBER	EA	2	\$15.55	\$31.10
				Bin Location: 53E02A		
P0100	3900832CUM	SCREW HEX FLANGE HEAD CAP	EA	4	\$4.18	\$16.72
				Bin Location: REM		
P0100	EBPB11861	BELLOW-EXHAUST M86	EA	1	\$366.09	\$366.09
				Bin Location: PR26F1		
	PACCAR: Loyalty Card Program Y245617 8					
	PACCAR: Loyalty Card Program Y245617 8					
P0100	2868638CUM	GASKET AFM DEVICE	EA	1	\$20.56	\$20.56
				Bin Location: 15K01		
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$16.77	\$16.77
				Bin Location: 24L01		
P0100	3684359CUM	GASKET EXH OUT CONNECTION	EA	1	\$18.49	\$18.49
				Bin Location: REM		
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	1	\$25.75	\$25.75
				Bin Location: 13K03A		
P0100	4966454CUM	CLAMP V-BAND	EA	1	\$81.61	\$81.61
				Bin Location: 16K01		
P0100	3684355CUM	GASKET EXH OUT CONNECTION	EA	1	\$22.31	\$22.31
				Bin Location: 13J01B		
P0100	3686337CUM	CLAMP V-BAND	EA	1	\$81.64	\$81.64
				Bin Location: 68L01A		

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

GST REGISTRATION NUMBER: R101577278

Total: \$65.94



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



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: 02NP789517  
 Date / Time: 4/20/2024 1:08:35PM  
 Parts Order: 789517  
 Customer:  
 Branch: North  
 Invoice Total: \$714.31  
 \*\*\* Charge \*\*\*  
 Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O: YELLOW KW		Inside Strm: Droy	Delivery Method: CUSTOMER PICK UP			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4393172CUM	SEAL, O RING	EA	1	\$6.26	\$6.26
						Bin Location: 68104A
P0100	4028884CUM	GASKET OIL PAN	EA	1	\$340.87	\$340.87
						Bin Location: PR23E
P0100	3686344CUM	TUBE OIL FILLER	EA	1	\$126.98	\$126.98
						Bin Location: PR21D
P0100	D84-1000-6122160	BELT-POLY 12 RIBS X 2180 END/PLYSTR	EA	1	\$138.07	\$138.07
						Bin Location: PB1F02
	PACCAR: Loyalty Card Program Y245792 2					
	PACCAR: Loyalty Card Program Y245792 2					
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$71.92	\$71.92
						Bin Location: PB1G01
	PACCAR: Loyalty Card Program Y245792 2					
	PACCAR: Loyalty Card Program Y245792 2					
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00

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

GST REGISTRATION NUMBER: R101577278 \$34.21  
 Total: \$34.21

Total Parts:	\$684.10
Total Miscellaneous:	\$(4.00)
Invoice Subtotal:	\$680.10
Total Tax:	\$34.21
<b>Invoice Total:</b>	<b>\$714.31</b>

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 05/15/2024

USED SERIAL# 80202636, 80093353 AND LJ989916

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

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: **02NP789610**  
Date / Time: 4/20/2024 1:08:12PM  
Parts Order: 789610  
Customer:  
Branch: North  
Invoice Total: **\$1,947.68**  
\*\*\* Charge \*\*\*

Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Fax:  
Email:

Customer P/O: yellow W900      Inside Simn: Droy      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1025	SB200	BRAKE-CLUTCH 2"	EA	1	\$49.33	\$49.33
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,366.60	\$1,366.60
PACCAR: Loyalty Card Program M24APR6491 120						
P0100	K3762	KIT-CLUTCH INSTALL	EA	1	\$431.72	\$431.72
PACCAR: Loyalty Card Program Y245775 25						
PACCAR: Loyalty Card Program Y245775 25						
P0100	CS108C1498	SHAFT-CROSS, CLUTCH	EA	1	\$12.71	\$12.71
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$76.88	\$76.88
	COUPON	SELECT EATON CLUTCHES		-1	\$120.00	-\$120.00
	COUPON	EATON CLUTCH INSTALLATION KITS		-1	\$25.00	-\$25.00
F0375	Q347367FLG	CAP FILL VENTED	EA	1	\$35.79	\$35.79

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

GST REGISTRATION NUMBER: R101577278      \$99.65  
Total: \$99.65

Total Parts:	\$1,993.03
Total Miscellaneous:	\$(145.00)
Invoice Subtotal:	\$1,848.03
Total Tax:	\$99.65
Invoice Total:	\$1,947.68

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 05/15/2024

ordered for serial # 256972 2019 KW

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