

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: **02NP888542**
Date / Time: 7/3/2025 11:33:21AM
Parts Order: 888542
Customer: 03126
Branch: North
Invoice Total: \$1,227.03
*** Charge ***

*L18-1
MAY*

Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2249
Unit:

Inside Slmn: Ckomarnisky
VIN: 1NKWX4EX7NR981609

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	331435ETN	KIT-KING PIN	EA	1	\$625.86	\$625.86
						Bin Location: REM
P0100	K117604	CAMSHAFT, CCW	EA	1	\$72.49	\$72.49
						Bin Location: PR23D
G0899	GBNK4725E2SBP23	KIT-BRAKE NEW 16.5X6.E2,PR 23K	EA	1	\$196.32	\$196.32
						Bin Location: PR12F2
P0100	817009	RET COLLAR-SPRING	EA	1	\$29.52	\$29.52
						Bin Location: 18J06A
P0100	K041771BXW	ADJUSTER-SLACK 5.5",28 SPL,1.5" NO YOKE	EA	1	\$143.96	\$143.96
P0100	K126580KBXW	KIT-CAM SERVICE	EA	1	\$51.45	\$51.45
						Bin Location: 18D
700	RM-S05	PREMIUM STEER SEAL (383-0264, 380048A, 43761)	EA	1	\$49.00	\$49.00
						Bin Location: 29C

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$58.43
Total:	\$58.43

Invoice Subtotal:	\$1,168.60
Total Tax:	\$58.43
Invoice Total:	\$1,227.03

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 08/15/2025

1NKWX4EX7NR981609
2022 KENWORTH W900B

+1 780-307-7838

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).

** 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: 02NP888542
Date / Time: 7/3/2025 11:33:21AM
Parts Order: 888542
Customer: 03126
Branch: North
Invoice Total: \$1,227.03
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2249
Unit:

Inside Slmn: Ckomarnisky
VIN: 1NKWX4EX7NR981609

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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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

Ased From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phoner 780-453-3431

Invoice: **02NP886814**
 Date / Time: 7/2/2025 3:03:29PM
 Parts Order: 886814
 Customer: 03126
 Branch: North
 Invoice Total: **\$1,696.95**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 22-49 Inside Slmn: Srogers Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1NKWX4EX7NR981609

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K100-1148	CROSSMEMBER-REAR	EA	1	\$1,616.14	\$1,616.14
Bin Location: REM						

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$80.81
 Total: \$80.81

Invoice Subtotal: \$1,616.14
 Total Tax: \$80.81
 Invoice Total: **\$1,696.95**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2025

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SIGNATURE: _____

PRINT NAME: _____



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2



Emailed

Date Shipped: 2025-06-19
 Date Invoice: 6/23/2025
 Terms: 30
 PO#: 22-49
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: HUGH J
 Employee ID: 40623

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD. - 110801
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD. - 110801
 21107 HWY 18
 THORHILD AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/HLD 90557368	AIR SPRING ASSEMBLY	N1	N1	304.99	609.98
		DEL VIA ALLEN					

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

SUB-TOTAL \$ 609.98
 GST \$ 30.50
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 640.48



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



PAT'S DRIVELINE
 14715 - 116 AVENUE
 EDMONTON, AB T5M 3E8
 780-453-5105 FAX:780-452-3555
 www.patsdriveline.com



INVOICE

Invoice Date	PO Number	Invoice #
01/28/2025	2249	6085016-00
Sales Rep		Customer #
MICHAEL NEVIS		99901

Bill To 99901
DALE CROSWELL CONSTRUCTION COX 690 THORHILL, AB T0A 3J0 CA

Remit to:	Terms
15729-118 AVENUE EDMONTON, AB T5V 1B7 ATTN: ACCOUNTS RECEIVABLE	CASH

Ship To 3983568
DALE CROSWELL CONSTRUCTION COX 690 THORHILL, AB T0A 3J0 CA Phone: (780) - 398 - 3568

Instructions	
Via	Shipped
CUST P/U	01/28/2025
Package Id	Ship Point
PAT'S DRIVELINE - EDMONTON N/S	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price U/M	Amount (Net)
1	170SC55022C SPL170 SHRT COUPLED D/S 17.30 C-C RP 15.40 COLLA	1.00	0	1.00	2,005.01	EA	2,005.01
1	Lines Total	Qty Shipped Total		1		Subtotal	2,005.01
						G.S.T./H.S.T.	100.25
						Down Payment	2,105.26
						CAD Total	0.00

SCANNED

ENTERED

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

Received: _____

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

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

Invoice: 02NP854148
 Date / Time: 1/28/2025 12:19:23PM
 Parts Order: 854148
 Customer: 03126
 Branch: North
 Invoice Total: \$1,586.90
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 22-49

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M74-1020-001	PIPE-NTSD,FLEX EXH INSUL	EA	1	\$1,014.51	\$1,014.51
						Bin Location: PR26E1
P0100	M66-7889-001	PIPE-EXHAUST	EA	1	\$384.74	\$384.74
						Bin Location: PR17F1
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$17.15	\$34.30
						Bin Location: 24L01
P0100	1844886PE	GASKET EXHAUST CIRCULAR 4 EPA Y	EA	2	\$23.04	\$46.08
						Bin Location: 27I01A
	LP55037	CLAMP-C, 4 INCH	EA	2	\$15.85	\$31.70
						Bin Location: 63J01A

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$75.57
 Total: \$75.57

Invoice Subtotal:	\$1,511.33
Total Tax:	\$75.57
Invoice Total:	\$1,586.90

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2025

s/n:NR981609

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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: _____



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-31
 Date Invoice: 11/1/2024
 Terms: 30
 PO# 22-49
 Ship Via Local Delivery
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028
 Closed By: 10066



Emailed

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD. - 110801
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD. - 110801
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/HLD 33005423	VROD HARDWARE KIT	05A	05A	101.99	203.98
2		801V/HLD 90549992	ASSEMBLY - VROD	C-CAN3	C-CAN3	709.99	1,419.98
		DEL VIA AL OPS					

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

QC: _____	SUB-TOTAL	\$ 1,623.96
_____	GST	\$ 81.20
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 1,705.16



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SIGNATURE X _____ Date: _____


Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: **02NP782646**
Date / Time: 3/21/2024 10:31:26AM
Parts Order: 782646
Customer: 03126
Branch: North
Invoice Total: **\$4,959.19**
*** Charge ***
Page 1 of 2



Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2249

Inside Slrm: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5693915CUM	KIT, EXH RCN COOLER	EA	1	\$3,661.94	\$3,661.94
						Bin Location: PR19A1
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	2	\$25.88	\$51.76
						Bin Location: 13K03A
P0100	3683607CUM	SEAL MOLDED	EA	2	\$6.83	\$13.66
						Bin Location: 13G09A
P0100	3683144CUM	CLAMP V-BAND	EA	3	\$79.80	\$239.40
						Bin Location: 15I02
 0	3104230CUM	GASKET EXH GAS RECON VALVE	EA	3	\$55.41	\$166.23
						Bin Location: 13I01B
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1	\$20.77	\$20.77
						Bin Location: 14F07A
P0100	4298975CUM	NUT LOCK	EA	4	\$13.23	\$52.92
						Bin Location: 14G04A
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4	\$12.01	\$48.04
						Bin Location: 14G02B
P0100	3963991CUM	WASHER SEALING	EA	2	\$8.27	\$16.54
						Bin Location: 17H05
P0100	3678603CUM	SEAL O-RING	EA	1	\$5.46	\$5.46
						Bin Location: 17F01A
P0100	3922794CUM	O-RING	EA	2	\$4.22	\$8.44
						Bin Location: 13G08A
P0100	3678912CUM	SEAL-O RING	EA	1	\$15.64	\$15.64
						Bin Location: 13E03C
P0100	3627695CUM	SEAL O-RING	EA	1	\$11.06	\$11.06
						Bin Location: 17G03A
P0100	3678786CUM	SEAL O-RING	EA	1	\$4.70	\$4.70
						Bin Location: 17F05C
P0100	5264570CUM	GASKET OIL DRAIN	EA	1	\$5.06	\$5.06
						Bin Location: 14F06
P0100	3684359CUM	GASKET EXH OUT CONNECTION	EA	2	\$19.59	\$39.18
						Bin Location: REM
P0100	4966454CUM	CLAMP V-BAND	EA	1	\$82.07	\$82.07
						Bin Location: 16K01
 10	3683940CUM	SEAL EXHAUST MANIFOLD	EA	2	\$72.47	\$144.94
						Bin Location: 17G08B
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1	\$28.99	\$28.99
						Bin Location: 16I04A

** 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

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

Invoice: 02NP782596
Date / Time: 3/21/2024 10:31:37AM
Parts Order: 782596
Customer: 03126
Branch: North
Invoice Total: \$1,152.14
*** Charge ***
Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 22-49

Inside Slmn: Bmnoholnry

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	2	\$25.88	\$51.76
				Bin Location: 13K03A		
P0100	4985512CUM	SPACER MOUNTING	EA	12	\$15.49	\$185.88
				Bin Location: 68K01B		
P0100	4965698CUM	SCREW	EA	12	\$10.19	\$122.28
				Bin Location: 16K02		
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1	\$28.99	\$28.99
				Bin Location: 16I04A		
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4	\$26.56	\$106.24
				Bin Location: 16I03A		
P0100	3683940CUM	SEAL EXHAUST MANIFOLD	EA	2	\$72.47	\$144.94
				Bin Location: 17G08B		
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1	\$20.77	\$20.77
				Bin Location: 14F07A		
P0100	4298975CUM	NUT LOCK	EA	4	\$13.23	\$52.92
				Bin Location: 14G04A		
P0100	5264570CUM	GASKET OIL DRAIN	EA	1	\$5.06	\$5.06
				Bin Location: 14F06		
P0100	3963991CUM	WASHER SEALING	EA	2	\$8.27	\$16.54
				Bin Location: 17H05		
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	3	\$55.41	\$166.23
				Bin Location: 13I01B		
P0100	3683814CUM	SEAL O-RING	EA	4	\$4.00	\$16.00
				Bin Location: 13I01A		
P0100	2863701CUM	O-RING	EA	1	\$11.32	\$11.32
				Bin Location: 14H03A		
P0100	5658313CUM	TUBE, COMPRESSOR AIR INLET	EA	1	\$147.68	\$147.68
				Bin Location: 15E02A		
P0100	2866636CUM	GASKET AFM DEVICE	EA	1	\$20.67	\$20.67
				Bin Location: 15K01		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

T REGISTRATION NUMBER: R101577278

\$54.86
Total: \$54.86



** 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: **02NP782596**
Date / Time: 3/21/2024 10:31:37AM
Parts Order: 782596
Customer: 03126
Branch: North
Invoice Total: **\$1,152.14**
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 22-49

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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Invoice Subtotal:	\$1,097.28
Total Tax:	\$54.86
Invoice Total:	\$1,152.14

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2024

981609 2022

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

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

Invoice: 02NP776717
Date / Time: 2/27/2024 2:24:13PM
Parts Order: 776717
Customer: 03126
Branch: North
Invoice Total: \$2,715.38
*** Charge ***
Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2249

Inside Slmn: Bmnoholtny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBILT 08-013	EA	1	\$912.90	\$912.90
						Bin Location: PR40A2
P0100	N4751001	RAD/CAC-MOUNTING KIT-SERVICE	EA	1	\$163.88	\$163.88
						Bin Location: 44H01A
P0100	F04-6006	ELBOW-RUBBER SILICONE 90DEG 2-1/2"	EA	1	\$128.14	\$128.14
						Bin Location: 43J02A
P0100	F50-6308	HOSE-COOLANT 2-1/2" SILICONE BLUE	EA	1	\$128.02	\$128.02
						Bin Location: 41K02
P0100	F50-1548	HOSE-SILICONE 2.5" EPA-Y	EA	1	\$43.96	\$43.96
						Bin Location: 42H04A
P0100	CT9444TRP	CLAMP-CONSTANT TORQUE #44	EA	6	\$10.47	\$62.82
						Bin Location: HC01F3
P0100	N5348001	CAP - PRESSURE	EA	1	\$74.60	\$74.60
						Bin Location: 36H06A
P0100	N5349002	CAP-FILL	EA	1	\$67.91	\$67.91
						Bin Location: 36H04A
P0100	F13-1016	BUSHING-RADIATOR RUBBER	EA	4	\$25.77	\$103.08
						Bin Location: 44E09B
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$139.69	\$139.69
						Bin Location: PB1F01
	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	\$71.96	\$71.96
						Bin Location: PB1G01
	PACCAR: Loyalty Card Program Y245792 2					
	PACCAR: Loyalty Card Program Y245792 2					
P0100	F91-1017	RING-FAN	EA	1	\$692.93	\$692.93
						Bin Location: PR08B
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	-\$2.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	-\$2.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$129.49
Total: \$129.49

Total Parts: \$2,589.89
Total Miscellaneous: \$(4.00)

** See Last Page for Invoice Total **



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:	F3186018
Pick Ticket:	T8641131
Date:	Feb 02, 2026
Page:	1

Invoice

GST#: 10185 1509 RT

13:33:17

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD
 PO BOX 690

 THORHILD AB T0A3J0

 (780) 398-3568

Ship To:

Notes:

Account: 08267547	Unit:	Customer P/O: 22-49
PST #:	Sales #: 265	Payment: Account
GST #: R100921899	Filled By: DKG	Ship Via: Dock Pickup
	Picked By:	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
099	S744HD S744HDMED TRK NORD ST TRIP 8MM 5/16				PAIR	1	1		628.00	628.00

***** ALL TIRE CHAINS ARE FINAL SALE *****

Mid Season Winter Savings on NOW at FGI!
 Featuring heated lighting, clutches, antifreeze,
 traction aids, hood & door hardware and more!
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code / FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	628.00
GST:	31.40
Invoice Total:	659.40

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: **02NP955379**
Date / Time: 4/20/2026 10:15:37AM
Parts Order: 955379
Customer: 03126
Branch: North
Invoice Total: **\$530.34**
*** Charge ***
Page 1 of 1


Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2249
Unit:

Inside Slmn: Bbaldwin
VIN: 968430 / W900 / 2021

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0375	TSM4PKW	ANTENNA-C.B., SINGLE	EA	4	\$24.94	\$99.76
						Bin Location: REM
P0100	21-467P	SWITCH-BACKUP LAMP	EA	1	\$24.58	\$24.58
						Bin Location: 07J04
P0100	15900FUL	GASKET KWP	EA	1	\$2.00	\$2.00
						Bin Location: 33E03D
P0100	MD5284	TRIM-DOOR, KW 2008 (PR)	PR	1	\$166.03	\$166.03
						Bin Location: D30
 MD1503		PLATE-LIC SWING TX 2 PLATE 29"LX10.	EA	1	\$212.72	\$212.72
						Bin Location: D30

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$25.25
Total: \$25.25

Invoice Subtotal:	\$505.09
Total Tax:	\$25.25
Invoice Total:	\$530.34

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 05/15/2026

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: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P30459**
Date / Time: 11/28/2025 11:54:22AM
Parts Order: 30459
Customer: 00760
Branch: S1
Invoice Total: **\$558.29**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-307-4511
Fax: 780-398-2548
Email:
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 22-49

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
50503-T-11-245	TIRE CHAIN-TWIST LINK-TRIPLE-24.5	Each	2	\$319.02	\$265.85	\$531.70

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$26.59

Total: \$26.59

Invoice Subtotal:	\$531.70
Total Tax:	\$26.59
Invoice Total:	\$558.29

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
12/28/2025

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

All claims for shortages must be made within 3 business days of receipt of goods.

Claims must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: **02NP922423**
Date / Time: 11/27/2025 12:46:19PM
Parts Order: 922423
Customer: 03126
Branch: North
Invoice Total: **\$408.45**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2249
Unit:

Inside Simn: Droy
VIN: 1NKWX4EX4MR964829

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	2	\$59.24	\$118.48
						Bin Location: 13I01B
P0100	3683144CUM	CLAMP V-BAND	EA	2	\$86.99	\$173.98
						Bin Location: 15I02
P0100	V16-6004S	RG RAY V-BAND	EA	2	\$20.60	\$41.20
						Bin Location: 15J01A
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	2	\$27.67	\$55.34
						Bin Location: 15K02

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$19.45
Total: \$19.45

Invoice Subtotal: \$389.00
Total Tax: \$19.45
Invoice Total: \$408.45

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2025

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 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: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: **01P25109**
 Date / Time: 3/10/2025 12:27:07PM
 Parts Order: 25109
 Customer: 00760
 Branch: S1
Invoice Total: \$411.15
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: 780-398-3568
 Shop Phone: 780-307-4511
 Fax: 780-398-2548
 Email:
 AP@DDCSANDANDGRAVEL.CA

Customer P/O: 22-49

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
7X21'6-BLACK	TARP-BLACK MESH-84"X21'6"	Each	1	\$298.36	\$237.83	\$237.83
EA0478B1	LINKAGE-TAILGATE-QUAD WAGON	Each	2	\$103.78	\$76.87	\$153.74

Detail Tax Info:

GST - 86925 8103 RT \$19.58
 Total: \$19.58

Invoice Subtotal: \$391.57
Total Tax: \$19.58
Invoice Total: \$411.15

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 04/09/2025

Remit To:
 Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.
 There will be no returns or exchanges on electrical or special order parts.
 All claims for shortages must be made within 3 business days of receipt of goods.
 Returns must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.
 Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

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

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

Invoice: **02NP854289**
 Date / Time: 1/28/2025 12:19:12PM
 Parts Order: 854289
 Customer: 03126
 Branch: North
 Invoice Total: **\$579.59**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 22-49

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S2420	350CB03X	CENTER BEARING KIT	EA	1	\$352.90	\$352.90
						Bin Location: REM
P0100	10152047	MULTI PURPOSE ADHESIVE	EA	1	\$199.09	\$199.09
						Bin Location: 30E03A

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$27.60
 Total: \$27.60

Invoice Subtotal: **\$551.99**
 Total Tax: **\$27.60**
 Invoice Total: **\$579.59**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2025

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: _____

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

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

Invoice: **02NP849268**
 Date / Time: 1/7/2025 7:59:31AM
 Parts Order: 849268
 Customer: 03126
 Branch: North
 Invoice Total: **\$346.31**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2249 Inside Slmn: Cturner Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R23-1035-22	ARM-BLADE ASM PANTO LATCH-LOC	EA	1	\$329.82	\$329.82
				Bin Location: 24I01		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$16.49
 Total: \$16.49

Invoice Subtotal: **\$329.82**
 Total Tax: **\$16.49**
 Invoice Total: **\$346.31**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2025

981609 (21)

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: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P21148**
Date / Time: 8/2/2024 11:18:23AM
Parts Order: 21148
Customer: 00760
Branch: S1
Invoice Total: \$396.46
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-307-4511
Fax: 780-398-2548
Email:
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 2249

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SDV40-K-113-A	AIR SHIFT CYLINDER-40 SERIES-C3520	Each	2	\$139.66	\$101.83	\$203.66
SDV40-K2	SEAL KIT-40 SERIES-WORK SECTION	Each	4	\$50.24	\$36.63	\$146.52
SDV40-RETAINER	SPOOL SEAL RETAINER 40 SER.	Each	4	\$9.40	\$6.85	\$27.40

Detail Tax Info:

GST - 86925 8103 RT

\$18.88

Total: \$18.88

Invoice Subtotal:	\$377.58
Total Tax:	\$18.88
Invoice Total:	\$396.46

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
09/01/2024

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

Claims for shortages must be made within 3 business days of receipt of goods.

Defective items must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: 02NP805825
Date / Time: 7/3/2024 2:40:55PM
Parts Order: 805825
Customer: 03126
Branch: North
Invoice Total: \$537.40
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 22-49

Inside Slmn: Ctuner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1650	F50-1798-1475	DISCHARGE LINE-AC	EA	1	\$505.16	\$505.16
						Bin Location: 88I07
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	EA	1	\$6.65	\$6.65
						Bin Location: 37H03A

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$25.59
Total: \$25.59

Invoice Subtotal: \$511.81
Total Tax: \$25.59
Invoice Total: \$537.40

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2024

981609 (21)

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

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: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1702158
DATE
02-12-24

Sold To:

DALE CROSWELL CONST CO LTD
 BOX 690
 THORHILD, AB T0A 3J0

Ship To:

DALE CROSWELL CONST CO LTD
 BOX 690
 THORHILD, AB T0A 3J0

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
11060	780 398-3568	BSW*MK	WILL CALL	2249				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R13C05	CSPN 3903112CUM	SCREW, HEX FLANGE HEAD CAP	22	22		14.46	9.65	212.30
R13C05	4026812CUM	SCREW, HEX FLANGE HEAD CAP	12	12		12.33	8.45	101.40

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 11:57AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	313.70
Freight	0.00
GST	15.69
Sales tax	0.00
Please Pay	329.39

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of **Stahl Peterbilt Inc.** for the amount of parts, accessories, materials, and services provided by **Stahl Peterbilt Inc.**, as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: 02NP773435
Date / Time: 2/14/2024 3:44:59PM
Parts Order: 773435
Customer: 03126
Branch: North
Invoice Total: \$473.72
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email: ap@ddcsandandgravel.ca

Customer P/O: 2249

Inside Slmn: Ctuner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R23-1035-23	ARM-BLADE ASM PANTO LATCH-LOC	EA	1	\$333.82	\$333.82
					Bin Location: 23I01A	
P0100	GS4892	PIVOT	EA	1	\$117.34	\$117.34
					Bin Location: 23G08A	

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$22.56
Total: \$22.56

Invoice Subtotal: \$451.16
Total Tax: \$22.56
Invoice Total: \$473.72

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2024

981609 (21)

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

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

Invoice: 02NP738612
 Date / Time: 9/21/2023 4:51:48PM
 Parts Order: 738612
 Customer: 03126
 Branch: North
 Invoice Total: \$1,671.41
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: UNIT 2249 981609 (20) Inside Slmn: Ctuner Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2897334NXCUM	SENSOR, PRS TEMPERATURE	EA	1	\$114.28	\$114.28
				Bin Location: REM		
P0100	289733100 D	SENSOR, PRS TEMPERATURE - CORE	EA	1	\$13.20	\$13.20
				Bin Location: CB01		
P0100	5461552RXCUM	SENSOR, PARTICULATE	EA	1	\$675.64	\$675.64
				Bin Location: 14C		
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
				Bin Location: CB01		
P0100	P92-4022-11112120	HARNES-DRVR W/OAT SENSOREPA-Y	EA	1	\$623.70	\$623.70
				Bin Location: 19H05A		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$79.59
 Total: \$79.59

Total Parts: \$1,413.62
Total Core Charges: \$178.20
Total Core Returns: \$0.00
Invoice Subtotal: \$1,591.82
Total Tax: \$79.59
Invoice Total: \$1,671.41

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2023

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.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

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

Invoice: 02NP738599
 Date / Time: 9/21/2023 4:51:28PM
 Parts Order: 738599
 Customer: 03126
 Branch: North
 Invoice Total: \$1,176.41
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1	\$852.27	\$852.27
						Bin Location: 16B
	PACCAR: Loyalty Card Program M23SEP5167 13.00					
	PACCAR: Loyalty Card Program M23SEP5167 13.00					
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
	COUPON	CUMMINS GENUINE NOX SENSORS		-1	\$13.00	-\$13.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$56.64
Total:	\$56.64

Total Parts:	\$852.27
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$1,119.77
Total Tax:	\$56.64
Invoice Total:	\$1,176.41

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2023

Part number given.

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

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: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: **01P15180**
 Date / Time: 9/21/2023 7:33:09AM
 Parts Order: 15180
 Customer: 00760
 Branch: S1
Invoice Total: \$311.96
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: 780-398-3568
 Shop Phone: 780-307-4511
 Fax: 780-398-2548
 Email:
 AP@DDCSANDANDGRAVEL.CA

Customer P/O: 22-49

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
STL081	BULKHEAD-ALUMINUM-33 DEG	Each	1	\$356.52	\$297.10	\$297.10

Detail Tax Info:

GST - 86925 8103 RT

\$14.86
 Total: \$14.86

Invoice Subtotal: \$297.10
Total Tax: \$14.86
Invoice Total: \$311.96

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 10/21/2023

Remit To:
 Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

Claims for shortages must be made within 3 business days of receipt of goods.

All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

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

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

Invoice: 02NP672146
Date / Time: 1/6/2023 2:33:45PM
Parts Order: 672146
Customer: 03126
Branch: North
Invoice Total: \$1,333.73
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2249 Inside Slmn: Srogers Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-3232850	HOSE ASSY-HTD DEF RET/SUP (4 X 2850MM)	EA	1	\$617.24	\$617.24
P0100	M50-6039-4413100	HOSE ASSY-HTD DEF RET/SUP (4 X 3100MM)	EA	1	\$652.98	\$652.98

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$63.51
Total: \$63.51

Invoice Subtotal: \$1,270.22
Total Tax: \$63.51
Invoice Total: \$1,333.73

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2023

Serial 981609 (22)

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

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

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

Invoice: 02NP672012
 Date / Time: 1/4/2023 11:14:15AM
 Parts Order: 672012
 Customer: 03126
 Branch: North
 Invoice Total: \$1,582.82
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-3232850	HOSE ASSY-HTD DEF RET/SUP (4 X 2850MM)	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Air						
P0100	M50-6039-4413100	HOSE ASSY-HTD DEF RET/SUP (4 X 3100MM)	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Air						
P0100	M50-6039-3233150	HOSE - DEF	EA	1	\$660.13	\$660.13
				Bin Location: 88F01		
P0100	M50-6039-4413550	HOSE-DEF 2017, PRESSURE AND RETURN	EA	1	\$717.32	\$717.32
				Bin Location: 88A02		
	PPD	PREPAID FREIGHT		1	\$130.00	\$130.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 Total: \$75.37

Total Parts:	\$1,377.45
Total Miscellaneous:	\$130.00
Invoice Subtotal:	\$1,507.45
Total Tax:	\$75.37
Invoice Total:	\$1,582.82

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 02/15/2023

Serial 981609 (22)

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

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: _____

FIRST TRUCK CENTRE

Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	X001907129:01
Invoice Date	10/19/2022
PO Number	22.49
Terms	NET30
Ship Via	OPS
Customer No.	18894
GST No.	11940 1776 RT0001

Sold to:
DALE CROSWELL CONSTRUCTION CO. LTD. 18894
P.O. BOX 690
THORHILD, AB T0A 3J0

Ship to:
DALE CROSWELL CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
10/18/2022	ALVINA F	0037			11623	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	001F/DCO 89440	AUTOMATIC BELT TENSIONERS. NO	0037	VC	245.41	245.41
1	0	001F/DCO 5120910	BELT. POLY RIB. GOLD LABEL D84-1000-6122310 CROSSES TO DCO 5120910	0037	01A1	87.97	87.97
1	0	001F/DCO 5060640	BELT. POLY RIB ** Special Order Part ** D84-1000-6061620 CROSSES TO DCO 5060640 SHIP VIA OPS--AL D THURSDAY PUT IN STOCK PARTS ON WAYNE'S SHELF IN RECEIVING	0037	NOLOC	47.46	47.46

Subtotal	380.84
GST	19.04
Total:	399.88

Customer Copy

Posted on: 2022-10-19 @ 9:40:23AM
Printed on: 2022-10-19 @ 9:40:26AM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

QTY	QTY						UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN		PRICE	PRICE



Take our Survey



www.firsttruck.ca