

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: **02NP932762**
Date / Time: 1/13/2026 12:03:04PM
Parts Order: 932762
Customer: 03126
Branch: North
Invoice Total: \$12,209.35
*** Charge ***
Page 1 of 2

*L18-2
MAY*

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: 21-38
Unit:

Inside Slmn: Bmnoholitny
VIN: 1NKWX4EX4MR964832
2021 W900B

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	RTL018918B-PCAN	TRANSMISSION - REMAN FLEX RTLO-18918B 10/MM	EA	1	\$4,897.79	\$4,897.79
						Bin Location: PR60E
P0100	C0RE 3000B	CORE TRANSMISSION	EA	1	\$4,260.00	\$4,260.00
						Bin Location: CB01
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,479.98	\$1,479.98
						Bin Location: PR53F3
<i>PACCAR: Loyalty Card Program M26JAN8919 120</i>						
J0	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$70.07	\$70.07
						Bin Location: 50J05A
P0100	06-00530	SHAFT-CLUTCH RH	EA	1	\$64.58	\$64.58
						Bin Location: 50J01B
P0100	12815	BUSHING(20EA=1BAG)	EA	4	\$6.35	\$25.40
						Bin Location: 31G01A
P0100	CF105C137	FORK-CLUTCH RELEASE, 14X15.5	EA	1	\$34.42	\$34.42
						Bin Location: 50H02A
P0100	4305294	GASKET-SHIFT LEVER HOUSING	EA	1	\$15.50	\$15.50
						Bin Location: 31E01A
P0100	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$165.68	\$165.68
						Bin Location: 50K05A
M0047	HWC02420	NUT-HEX 3/8-24NFX0.328T GR2 CAD/ZN	EA	2	\$0.57	\$1.14
						Bin Location: 03E11C
P0100	SPF6S	END-ROD 3/8	EA	2	\$12.36	\$24.72
						Bin Location: 50I07A
P0100	E65-1041-0492000	ROD ASSY-CLUTCH	EA	1	\$240.50	\$240.50
						Bin Location: 50K06A
P0100	K4122	NUT	EA	1	\$51.49	\$51.49
						Bin Location: 33K01A
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2	\$33.75	\$67.50
						Bin Location: 32D
P0100	6306LLUA1C3NTN	BEARING	EA	1	\$25.30	\$25.30
						Bin Location: 12H04
P0100	21-467P	SWITCH-BACKUP LAMP	EA	1	\$25.04	\$25.04
						Bin Location: 07J04
P0100	15900FUL	GASKET KWP	EA	1	\$2.06	\$2.06
						Bin Location: 33E03D
P0100	Q21-1002	SENDER-TEMPERATURE	EA	1	\$110.27	\$110.27

** 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

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

Invoice: **02NP929823**
 Date / Time: 1/7/2026 8:15:18AM
 Parts Order: 929823
 Customer: 03126
 Branch: North
 Invoice Total: **\$2,026.54**
 *** 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@dcdsandandgravel.ca

Customer P/O: 2138
 Unit:

Inside Slmn: Droy
 VIN: 1NKWX4EX4MR964832 &
 CSPN

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	4305231	COVER-CLUTCH HOUSING	EA	2	\$14.19	\$28.38
P0100	5658313CUM	TUBE, COMPRESSOR AIR INLET	EA	1	\$155.03	\$155.03
P0100	5687906CUM	CONNECTOR, ADAPTER	EA	1	\$148.59	\$148.59
					Bin Location: PR20D	
P0100	2863701CUM	O-RING	EA	1	\$12.34	\$12.34
					Bin Location: 14H03A	
P0100	3690079CUM	CLAMP,V BAND	EA	1	\$94.97	\$94.97
					Bin Location: REM	
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$145.30	\$145.30
					Bin Location: PB1F01	
P0100	3691282CUM	TENSIONER BELT	EA	1	\$628.37	\$628.37
					Bin Location: 15D	
P0100	3690067CUM	TENSIONER BELT	EA	1	\$499.80	\$499.80
					Bin Location: 16D	
P0100	3689465CUM	PULLEY - IDLER	EA	1	\$193.04	\$193.04
					Bin Location: REM	
P0100	SB30DP	PLUG-DUST	EA	14	\$1.38	\$19.32
					Bin Location: 11E01A	
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	-\$2.00
P0100	5658098CUM	SEAL,O RING	EA	2	\$3.40	\$6.80
					Bin Location: 17G05A	

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

GST REGISTRATION NUMBER: R101577278 \$96.60
 Total: \$96.60

Total Parts:	\$1,931.94
Total Miscellaneous:	\$(2.00)
Invoice Subtotal:	\$1,929.94
Total Tax:	\$96.60
Invoice Total:	\$2,026.54

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 02/15/2026

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: **02NP929823**
Date / Time: 17/2026 8:15:18AM
Parts Order: 929823
Customer: 03126
Branch: North
Invoice Total: **\$2,026.54**
*** 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: 2138

Unit:

Inside Simn: Droy

VIN: 1NKWX4EX4MR964832 &

CSPN

Delivery Method: CUSTOMER PICK UP

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

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

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

Invoice: 02NP928928
Date / Time: 12/23/2025 11:46:46AM
Parts Order: 928928
Customer: 03126
Branch: North
Invoice Total: \$2,655.02
*** 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: 21-38
Unit:

Inside Slmn: Srogers
VIN: 1NKWX4EX4MR964832

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9798RMAN	CLUTCH-FAN	EA	1	\$1,692.38	\$1,692.38
						Bin Location: PR52E
		PACCAR: Loyalty Card Program M25NOVDEC9019 30				
		PACCAR: Loyalty Card Program M25NOVDEC9019 30				
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
						Bin Location: CB01
P0100	512892ETN	KIT-AIR LOCK REPAIR	EA	2	\$38.83	\$77.66
						Bin Location: 30G02A
P0100	512895ETN	KIT-DIFF LOCK REPAIR (SER)	EA	2	\$129.56	\$259.12
						Bin Location: 30H04A
	COUPON	HORTON REMAN FAN CLUTCHES		-1	\$30.00	-\$30.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$127.86
Total: \$127.86

Total Parts: \$2,029.16
Total Core Charges: \$528.00
Total Core Returns: \$0.00
Total Miscellaneous: \$(30.00)
Invoice Subtotal: \$2,527.16
Total Tax: \$127.86
Invoice Total: \$2,655.02

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2026

2021 W900
1NKWX4EX4MR964832

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: 02NP928928
Date / Time: 12/23/2025 11:46:46AM
Parts Order: 928928
Customer: 03126
Branch: North
Invoice Total: \$2,655.02
*** 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: 21-38
Unit:

Inside Slmn: Srogers
VIN: 1NKWX4EX4MR964832

Delivery Method: CUSTOMER PICK UP

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

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: **02NP950328**
 Date / Time: 3/25/2026 3:12:54PM
 Parts Order: 950328
 Customer: 03126
 Branch: North
Invoice Total: \$1,747.02
 *** 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: 21-38 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1NKWX4EX4MR964832

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4393087CUM	LEVER, ENGINE BRAKE	EA	1	\$873.93	\$873.93
					Bin Location: 16C	
P0100	3104392CUM	GASKET VALVE COVER	EA	1	\$94.16	\$94.16
					Bin Location: 68B	
P0100	3104388CUM	ISOLATOR VIBRATION	EA	4	\$18.14	\$72.56
					Bin Location: REM	
P0100	5643241CUM	KIT,SPEED SENSOR	EA	1	\$390.27	\$390.27
					Bin Location: REM	
P0100	4928594CUM	SENSOR	EA	1	\$232.91	\$232.91
					Bin Location: REM	

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

GST REGISTRATION NUMBER: R101577278 \$83.19
 Total: \$83.19

Invoice Subtotal: \$1,663.83
Total Tax: \$83.19
Invoice Total: \$1,747.02

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2026

2021 KW W900
 1NKWX4EX4MR964832

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: _____



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

INVOICE

Scan for Terms and Conditions



<i>Invoice Date</i>	<i>PQ Number</i>	<i>Invoice #</i>	<i>SRO #</i>
10/22/2025	2183	6140361-00	
<i>Entered Date</i>	<i>Sales Rep</i>	<i>Taken By</i>	<i>Customer #</i>
	MICHAEL NEVIS	mna	99901
			<i>Page #</i>
			1 of 1

Ship To 3073399
 DALE CROSWELL CONSTRUCTION
 BOX 690
 THORNHILL, AB T0A 3J0 CA
 Phone: (780) - 307 - 3399

Remit to:
 14713-116 AVE NW
 EDMONTON, ALBERTA T5M 3E8
 ATTN: ACCOUNTS RECEIVABLE

Terms
 CASH

Bill To 99901
 DALE CROSWELL CONSTRUCTION
 BOX 690
 THORNHILL, AB T0A 3J0 CA

Instructions

<i>Via</i>	<i>Ship Date</i>	<i>Package ID</i>	<i>Ship Point</i>
CUST P/U	10/22/2025		PAT'S DRIVELINE - EDMONTON N/S

<i>Line #</i>	<i>Product And Description</i>	<i>Quantity Ordered</i>	<i>Quantity B/O</i>	<i>Quantity Shipped</i>	<i>Net Price /Unit</i>	<i>Price UM</i>	<i>Amount (Net)</i>
1	I70SC55022C SPL170 SHRT COUPLED D/S 17.30 C-C RP 15.40 COLLA	1.00	0	1.00	2,033.05	EA	2,033.05

PAT'S DRIVELINE
 14715 116 AVENUE
 EDMONTON, AB. T5M 3E8
 780-453-5105



 PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY.

1	Lines Total	Qty Shipped Total	1	Subtotal	2,033.05
				G.S.T./H.S.T.	101.65
				MASTERCARD Down Payment	2,134.70
				CAD Total	0.00

A 2.4% surcharge will be applicable to credit card transactions paying charge accounts to cover processing fees. This does not apply to Quebec customers.

I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement found on the website linked to the QR code at the top of this invoice.

Received: **SCANNED**

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: **02NP912060**
Date / Time: 10/10/2025 1:08:06PM
Parts Order: 912060
Customer: 03126
Branch: North
Invoice Total: **\$2,848.87**
*** 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: 21-38
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX4MR964832

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6382093RXCUM	KIT, TURBO ACTUATOR	EA	1	\$2,449.21	\$2,449.21
Bin Location: 14A						

EFFECTIVE OCTOBER 1, 2018:

All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators

PACCAR: Loyalty Card Program M25OCT8468 35

PACCAR: Loyalty Card Program M25OCT8468 35

0	403409000 D	KIT, TURBO ACTUATOR	EA	1	\$264.00	\$264.00
Bin Location: CB01						

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$135.66
Total: \$135.66

Total Parts:	\$2,449.21
Total Core Charges:	\$264.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,713.21
Total Tax:	\$135.66
Invoice Total:	\$2,848.87

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
11/15/2025

2021 KW W900
1NKWX4EX4MR964832

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: _____

** 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: 02NP912060
Date / Time: 10/10/2025 1:08:06PM
Parts Order: 912060
Customer: 03126
Branch: North
Invoice Total: \$2,848.87
*** 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: 21-38
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX4MR964832

Delivery Method: CUSTOMER PICK UP

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

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: 02NP760424
Date / Time: 12/18/2023 10:27:34AM
Parts Order: 760424
Customer: 03126
Branch: North
Invoice Total: \$12,003.36
*** 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: 2138

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	DD46170P410CGL	REBUILD DIFF 4.10 W/ LOCK & PUMP	EA	1	\$4,887.42	\$4,887.42
						Bin Location: PR63F
C1494	DD46170P410-C	CORE DIFFERENTIAL	EA	1	\$4,500.00	\$4,500.00
						Bin Location: CB01
P0100	107276SETN	GASKET-RTV 3OZ. SEALANT	EA	1	\$53.82	\$53.82
						Bin Location: 30H01A
P0100	512894ETN	OUTPUT SHAFT KIT D46-170HP	EA	1	\$407.83	\$407.83
						Bin Location: REM
P0100	504060ETN	KIT-BEARING	EA	1	\$185.17	\$185.17
						Bin Location: REM
P0100	514353ETN	KIT-D46-170 OUTPUT NUT AND SEAL	EA	1	\$101.39	\$101.39
						Bin Location: REM
P0100	03-01568	GASKET-AXLE SHAFT	EA	4	\$7.10	\$28.40
						Bin Location: 12E03A
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	16	\$4.96	\$79.36
						Bin Location: 03L06A
S2420	131446KETN	KIT-YOKE ASSY & NUT	EA	1	\$537.61	\$537.61
						Bin Location: REM
P0100	131448K	KIT YOKE ASSY	EA	1	\$473.92	\$473.92
						Bin Location: REM
S2776	392-9131	SEAL, HUB-DRIVE WHEEL SET	EA	2	\$68.05	\$136.10
						Bin Location: 12D
P0100	507162	KIT-BREATHER & TUBE	EA	1	\$21.98	\$21.98
						Bin Location: 31H01A
P0100	128049	NUT-YOKE RETAINING	EA	1	\$18.77	\$18.77
						Bin Location: REM

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$571.59

Total Parts: \$6,931.77
Total Core Charges: \$4,500.00
Total Core Returns: \$0.00
Invoice Subtotal: \$11,431.77
Total Tax: \$571.59
Invoice Total: \$12,003.36

** 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: **02NP760424**
Date / Time: 12/18/2023 10:27:34AM
Parts Order: 760424
Customer: 03126
Branch: North
Invoice Total: **\$12,003.36**
*** 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: 2138

Inside Slmn: Ctuner

Delivery Method: CUSTOMER PICK UP

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

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
01/15/2024

1NKWX4EX4MR964832 KW W900 2021
W.O # 19162

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: **02NP875384**
Date / Time: 5/5/2025 6:58:22PM
Parts Order: 875384
Customer: 03126
Branch: North
Invoice Total: **\$3,797.54**
*** 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: 2138

Inside Slmn: Bmnoholitry

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3689649RXCUM	COMPRESSOR,1 CYL AIR	EA	1	\$2,357.01	\$2,357.01
						Bin Location: PR21F3
P0100	431821900 D	COMPRESSOR,1 CYL AIR-Core	EA	1	\$330.00	\$330.00
						Bin Location: CB01
P0100	PEV2216-15R101	PUMP-EV POWER STEERING	EA	1	\$839.90	\$839.90
						Bin Location: REM
D1650	FG2886	FITTING-RE, #12 H-BARB #1	EA	1	\$38.34	\$38.34
						Bin Location: 01D02C
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1	\$23.24	\$23.24
						Bin Location: 13K05A
P0100	4988280CUM	GASKET HYDRAULIC PUMP	EA	1	\$5.95	\$5.95
						Bin Location: 13K04A
P0100	3627695CUM	SEAL O-RING	EA	2	\$11.13	\$22.26
						Bin Location: 17G03A
831	AP26871	ADAPTER #8 MJIC45 TO #8 M	EA	1	\$0.00	\$0.00
						Bin Location: B03E03G

Item Backordered - Inter-Branch

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$180.84
Total: \$180.84

Total Parts: \$3,286.70
Total Core Charges: \$330.00
Total Core Returns: \$0.00
Invoice Subtotal: \$3,616.70
Total Tax: \$180.84
Invoice Total: \$3,797.54

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
06/15/2025

VEHICLE ID NO:1NKWX4EX4MR964832
2021 W900B KENWORTH

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.

** 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: **02NP875384**
Date / Time: 5/5/2025 6:58:22PM
Parts Order: 875384
Customer: 03126
Branch: North
Invoice Total: **\$3,797.54**
*** 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: 2138

Inside Slmn: Brnholitny

Delivery Method: CUSTOMER PICK UP

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

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: 02NP859252
Date / Time: 2/19/2025 9:05:55AM
Parts Order: 859252
Customer: 03126
Branch: North
Invoice Total: \$1,526.77
*** 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: 21-38

Inside Simn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SB30DP	PLUG-DUST	EA	14	\$1.46	\$20.44
				Bin Location: 11E01A		
P0100	K079665BXR	VALVE-ABS MODULATOR RMAN	EA	2	\$355.24	\$710.48
				Bin Location: 19A		
P0100	SN/F5	VALVE-ABS MODULATOR RMAN-Core	EA	2	\$92.40	\$184.80
				Bin Location: CB01		
P0100	803115BXW	R-12 RELAY VALVE, 5.5 PSI	EA	1	\$110.57	\$110.57
				Bin Location: 18B		
P0100	279000BXW	PROTECTION VLV	EA	2	\$125.90	\$251.80
				Bin Location: 18I05		
P0100	4000-4	VALVE-CHECK	EA	2	\$87.99	\$175.98
				Bin Location: 19H02B		

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

GST REGISTRATION NUMBER: R101577278

	\$72.70
Total:	\$72.70

Total Parts:	\$1,269.27
Total Core Charges:	\$184.80
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,454.07
Total Tax:	\$72.70
Invoice Total:	\$1,526.77

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2025

ordered for serial # 964832 2020 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.
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.

AUTHORIZED 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: _____

**** 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: **02NP859252**
Date / Time: 2/19/2025 9:05:55AM
Parts Order: 859252
Customer: 03126
Branch: North
Invoice Total: **\$1,526.77**
*** 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@dcsandandgravel.ca

Customer P/O: 21-38

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

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

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: **02NP798265**
Date / Time: 5/29/2024 10:39:31AM
Parts Order: 798265
Customer: 03126
Branch: North
Invoice Total: **\$3,789.63**
*** Charge ***
Page 1 of 2

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

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: 2138

Inside Strmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	220SK138-2	KNUCKLE ASSEMBLY	EA	1	\$2,874.53	\$2,874.53
				Bin Location: PR09B1		
G0899	GBNK4725E2SBP23	KIT-BRAKE NEW 16.5X6,E2,PR 23K	EA	1	\$201.28	\$201.28
				Bin Location: PR14F1		
S2776	382-8064	SEAL-HUB SET	EA	1	\$89.64	\$89.64
				Bin Location: 13C		
S2775	330-3009	GASKET-HUBCAP	EA	1	\$3.06	\$3.06
				Bin Location: 12F03A		
00	161HN101	NUT-SLOTTED	EA	2	\$17.84	\$35.68
				Bin Location: 31F02D		
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$202.49	\$404.98
				Bin Location: PR54B2		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$180.46
Total: \$180.46

Invoice Subtotal: **\$3,609.17**
Total Tax: **\$180.46**
Invoice Total: **\$3,789.63**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
06/15/2024

2021 W900
1NKWX4EX4MR964832

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: _____

** 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: **02NP798265**
Date / Time: 5/29/2024 10:39:31AM
Parts Order: 798265
Customer: 03126
Branch: North
Invoice Total: **\$3,789.63**
*** 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: 2138

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PRINT NAME: _____						

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: **02NP933153**
Date / Time: 1/14/2026 1:13:23PM
Parts Order: 933153
Customer: 03126
Branch: North
Invoice Total: **\$1,184.99**
*** 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: 2138
Unit:

Inside Slmn: Ckomarnisky
VIN: 1NKWX4EX4MR964832

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K3966	KIT-HEAT EXCHANGER	EA	1	\$1,109.50	\$1,109.50
				Bin Location: PR55E		
P0100	14554	STUD (5/8 X 2 3/16)	EA	2	\$3.42	\$6.84
				Bin Location: 33F02A		
R1155	R004953	STUD	EA	2	\$3.01	\$6.02
				Bin Location: 09H04D		
P0100	X11012	NUT-HEX 0.625-18	EA	4	\$1.55	\$6.20
				Bin Location: 31F04A		

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

GST REGISTRATION NUMBER: R101577278

\$56.43
Total: \$56.43

Invoice Subtotal: **\$1,128.56**
Total Tax: **\$56.43**
Invoice Total: **\$1,184.99**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2026

1NKWX4EX4MR964832
2021 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).

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: **02NP953370**
 Date / Time: 4/9/2026 12:06:25PM
 Parts Order: 953370
 Customer: 03126
 Branch: North
Invoice Total: \$832.56
 *** 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: 21-38 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1XKWD40X0MR964834

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1	\$398.44	\$398.44
						Bin Location: PR11E1
		<i>PACCAR: Loyalty Card Program M26APR9187 25</i>				
		<i>PACCAR: Loyalty Card Program M26APR9187 25</i>				
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	2	\$137.85	\$275.70
						Bin Location: PB1F01
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	2	\$71.29	\$142.58
						Bin Location: PB1G01
	COUPON	TRP AC COMPRESSORS		-1	\$25.00	-\$25.00

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

GST REGISTRATION NUMBER: R101577278 \$40.84
 Total: \$40.84

Total Parts: \$816.72
Total Miscellaneous: \$(25.00)
Invoice Subtotal: \$791.72
Total Tax: \$40.84
Invoice Total: \$832.56

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: _____

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: **02NP953603**
Date / Time: 4/10/2026 7:39:21AM
Parts Order: 953603
Customer: 03126
Branch: North
Invoice Total: **\$696.59**
*** 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: 2138

Inside Slmn: Mbroadbent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1	\$398.44	\$398.44
						Bin Location: PR11E1
		<i>PACCAR: Loyalty Card Program M26APR9187 25</i>				
		<i>PACCAR: Loyalty Card Program M26APR9187 25</i>				
P0100	WNR011000-R	REGULATOR-WINDOW ELECT W/MOTOR RH KW	EA	1	\$173.62	\$173.62
						Bin Location: PR15E
		<i>PACCAR: Loyalty Card Program M26APR9160 56</i>				
		<i>PACCAR: Loyalty Card Program M26APR9160 56</i>				
P0100	SS5950D	SENSOR ASSY-ST6001/2,ST3008,ST4002	EA	1	\$76.45	\$76.45
						Bin Location: 36G08A
P0100	12110293	CONNECTOR-3 WAY MP150 SEALED	EA	1	\$5.34	\$5.34
						Bin Location: 02C08C
P0100	CN50200	SEAL-PACKARD	EA	3	\$1.74	\$5.22
						Bin Location: 02A09D
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	3	\$1.45	\$4.35
						Bin Location: 02B06C

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$33.17
Total:
\$33.17

Invoice Subtotal: **\$663.42**
Total Tax: **\$33.17**
Invoice Total: **\$696.59**

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).

** 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: 02NP953603
Date / Time: 4/10/2026 7:39:21AM
Parts Order: 953603
Customer: 03126
Branch: North
Invoice Total: \$696.59
*** 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: 2138

Inside Slmn: Mbroadbent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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
Phone: 780-453-3431

Invoice: 02NP926504
Date / Time: 12/13/2025 8:06:58AM
Parts Order: 926504
Customer: 03126
Branch: North
Invoice Total: \$742.23
*** 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: 2138
Unit:

Inside Slmn: Droy
VIN: CSPN

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D61-1015-003	STARTER FOR ISX, ISM, C13, C15	EA	1	\$706.89	\$706.89
Bin Location: PR12E2						

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

GST REGISTRATION NUMBER: R101577278
\$35.34
Total: \$35.34

Invoice Subtotal: \$706.89
Total Tax: \$35.34
Invoice Total: \$742.23

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2026

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 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
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-07-28
 Date Invoice: 7/29/2025
 Terms: 30
 PO#: 21-38
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: HUGH J
 Employee ID: 40623
 OPS Assigned: ALLEN D.
 Closed By: 40656

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
4		801V/EPM DD1131XMFE	12V STARTING BATT GRP31 1000CC	70B	FLOOR	135.99	543.96
4		801V/EPM DD1131XMFE-COR	GRP31 1000CCA CORE	CORE	CORE	35.91	143.64
		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	\$ 687.60
GST	\$ 34.38
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 721.98



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:

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: **02NP946294**
 Date / Time: 3/9/2026 2:17:16PM
 Parts Order: 946294
 Customer: 03126
 Branch: North
Invoice Total: \$622.87
 *** 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: 2138

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Unit:

VIN: 1NKWX4EX4MR964832

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4307195CUM	VALVE PRESSURE RELIEF	EA	1	\$580.11	\$580.11
					Bin Location: 68J02B	
P0100	4984382CUM	SEAL-PRESURE RELIEF PX8	EA	1	\$13.10	\$13.10
					Bin Location: 68G01A	

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

GST REGISTRATION NUMBER: R101577278 \$29.66
 Total: \$29.66

Invoice Subtotal: \$593.21
 Total Tax: \$29.66
Invoice Total: \$622.87

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2026

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: _____

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: **02NP945617**
Date / Time: 3/9/2026 2:14:17PM
Parts Order: 945617
Customer: 03126
Branch: North
Invoice Total: \$618.09
*** 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: 2138
Unit:

Inside Slmn: Srogers
VIN: 1NKWX4EX4MR964832

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
H0860	90557368	SPRING-AIR	EA	2	\$294.33	\$588.66

Bin Location: PR16F1

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

GST REGISTRATION NUMBER: R101577278 \$29.43
Total: \$29.43

Invoice Subtotal: \$588.66
Total Tax: \$29.43
Invoice Total: \$618.09

Payment Method: Charge
Payment Terms: Net 15th of month

Due Date: 04/15/2026

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 NW
 Acheson, AB T7X 6C2
 P:(780) 447-4488
 www.summittrailer.ca

BILL TO
 DALE CROSWELL CONSTRUCTION CO. LTD. - 100499
 BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

DELIVER TO
 DALE CROSWELL CONSTRUCTION CO. LTD. - 100499
 BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

PARTS INVOICE: XA231001999:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
4/13/2026	OUR TRUCK -	4/14/2026	K. UNGER			PRET	AR30	21-38

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2		10000116	SERVICE CHAMBER-TYPE 24-PREMIER	224.39	448.78

Detail Tax Info:

GST 86925 8103 RT0001 \$ 22.44
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 22.44

SUB-TOTAL \$ 448.78
 TOTAL TAXES \$ 22.44
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 471.22

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.
 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.

Please Remit Payment to:

25325-117 Ave
 Acheson, AB T7X 6C2

Debit/Credit accepted.

Etransfer/EFT/Wires contact us at
 payments@summittrailer.ca or
 587-881-1046

SIGNATURE X _____

DRIVERS LICENSE X _____

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: 02NP944430
 Date / Time: 3/4/2026 1:21:02PM
 Parts Order: 944430
 Customer: 03126
 Branch: North
 Invoice Total: \$496.86
 *** 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: 21-38

Inside Slmn: Edoupe

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5643241CUM	KIT,SPEED SENSOR	EA	1	\$399.25	\$399.25
						Bin Location: REM
C0300	19501C	FILTER-A/C HEATER	EA	1	\$36.25	\$36.25
						Bin Location: PR27F
C0300	R19501	REPLACEMENT ELEMENT	EA	2	\$18.85	\$37.70
						Bin Location: PR27G1

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

GST REGISTRATION NUMBER: R101577278

	\$23.66
Total:	\$23.66

Invoice Subtotal:	\$473.20
Total Tax:	\$23.66
Invoice Total:	\$496.86

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2026

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: _____

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: **02NP944691**
 Date / Time: 3/4/2026 1:21:26PM
 Parts Order: 944691
 Customer: 03126
 Branch: North
Invoice Total: \$528.18
 *** 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: 21-38 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	A6918	VALVE	EA	1	\$142.96	\$142.96
						Bin Location: 33J03A
831	FG23042	COUPLER-AIR FEMALE	EA	5	\$55.87	\$279.35
						Bin Location: 01B11G
831	FG23021	FITTING-QUICK DISC-1/8 FN	EA	4	\$20.18	\$80.72
						Bin Location: 01B11F

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

GST REGISTRATION NUMBER: R101577278 \$25.15
 Total: \$25.15

Invoice Subtotal: \$503.03
 Total Tax: \$25.15
Invoice Total: \$528.18

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2026

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 NW
 Acheson, AB T7X 6C2
 P:(780) 447-4488
 www.summittrailer.ca

BILL TO
 DALE CROSWELL CONSTRUCTION CO. LTD. - 100499
 BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

DELIVER TO
 DALE CROSWELL CONSTRUCTION CO. LTD. - 100499
 BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

PARTS INVOICE: XA231000724:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
1/26/2026	SHIPPING/DOCK	1/26/2026	K. UNGER			PRET	AR30	2138

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		902299-1/4	SHIFT COVER-2000-011RA/014RA	381.00	381.00

Detail Tax Info:

GST 86925 8103 RT0001 \$ 19.05
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 19.05

SUB-TOTAL \$ 381.00
 TOTAL TAXES \$ 19.05
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 400.05

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.
 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.

Please Remit Payment to:

25325-117 Ave
 Acheson, AB T7X 6C2

Debit/Credit accepted.

Etransfer/EFT/Wires contact us at
 payments@summittrailer.ca or
 587-881-1046

SIGNATURE X _____

DRIVERS LICENSE X _____

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: **02NP929897**
 Date / Time: 1/7/2026 8:16:04AM
 Parts Order: 929897
 Customer: 03126
 Branch: North
 Invoice Total: **\$530.50**
 *** 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: 2138
 Unit:

Inside Slmn: Droy
 VIN: CSPN

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	J20-6004-004	DRAGLINK-SET FWD COMMON CHASSIS	EA	1	\$505.24	\$505.24
				Bin Location: 58G02		

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

GST REGISTRATION NUMBER: R101577278 \$25.26
 Total: \$25.26

Invoice Subtotal: **\$505.24**
 Total Tax: **\$25.26**
 Invoice Total: **\$530.50**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2026

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: _____



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

GST #:
 119401776 RT001

Date Shipped: 2025-12-08
 Date Invoice: 12/10/2025
 Terms: 30
 PO# 21-38
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: MATT J.
 Employee ID: 41033
 OPS Assigned: ALLEN D.
 Closed By: 40076

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
4		801Z/TWD 10000116	AIR CHAMBER FOR PINTLE ** Special Order Part **	NOLOC	NOLOC	227.49	909.96
		SHIP VIA OPS AL					
		OPS ORDER					
		ORDER IS IN HOLD BIN # SHP 6____					

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 \$ 909.96
 GST \$ 45.50
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 955.46



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:**

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: 02NP894569
Date / Time: 7/28/2025 1:14:44PM
Parts Order: 894569
Customer: 03126
Branch: North
Invoice Total: \$269.94
*** 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: 2138

Inside Slmn: rheer

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	67782TK210	INSERT-APPLIQUE DOOR PAD LH TRUST WALNUT	EA	1	\$80.79	\$80.79
						Bin Location: 63H04A
P0100	S53-1135-300	NAMEPLATE-KENWORTH GLOVEBOX DIECAST	EA	1	\$169.00	\$169.00
						Bin Location: 64E06A
P0100	S67-1013	PLUG-MAP POCKET FORWARD CHARGRY	EA	1	\$3.64	\$3.64
						Bin Location: 08I04B
P0100	S67-1012	PLUG-MAP POCKET REAR CHARGRY	EA	1	\$3.66	\$3.66
						Bin Location: 08I03C

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$12.85

Total: \$12.85

Invoice Subtotal: \$257.09
Total Tax: \$12.85
Invoice Total: \$269.94

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2025

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

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

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

Invoice: 02NP891538
Date / Time: 7/16/2025 10:12:33AM
Parts Order: 891538
Customer: 03126
Branch: North
Invoice Total: \$1,252.19
*** 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: 2138

Inside Slmn: Jtrudeau

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	N9267001	SENSOR ASSY-FLUID LEVEL	EA	1	\$335.66	\$335.66
						Bin Location: 36F04
P0100	SS5950D	SENSOR ASSY-ST6001/2,ST3008,ST4002	EA	1	\$82.39	\$82.39
						Bin Location: 36G08A
N0800	90549992	ASSY-V ROD	EA	1	\$686.21	\$686.21
						Bin Location: PR55F2
N0800	33005423	KIT-HARDWARE VROD	EA	1	\$88.30	\$88.30
						Bin Location: PR52C2

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$59.63

Total: \$59.63

Invoice Subtotal: \$1,192.56
Total Tax: \$59.63
Invoice Total: \$1,252.19

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2025

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: _____



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: 2025-07-15
 Date Invoice: 7/16/2025
 Terms: 30
 PO#: 21-38
 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
1		801V/HLD 33005423	VROD HARDWARE KIT	05A	05A	101.99	101.99
		2X HLD 33005423 IN STOCK					
1		801V/HLD 90549992	ASSEMBLY - VROD	C-CAN3	C-CAN3	709.99	709.99
		1X HLD 90549992 IN STOCK					
		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 \$ 811.98
 GST \$ 40.60
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 852.58



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: EA801221100:01

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: 02NP891013
Date / Time: 7/15/2025 8:30:58AM
Parts Order: 891013
Customer: 03126
Branch: North
Invoice Total: \$347.59
*** 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@dcdsandandgravel.ca

Customer P/O: 21-38

Inside Slmn: Bmnoholitry

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	N4751001	RAD/CAC-MOUNTING KIT-SERVICE	EA	2	\$165.52	\$331.04
Bin Location: 44H01A						

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

GST REGISTRATION NUMBER: R101577278 \$16.55
Total: \$16.55

Invoice Subtotal: \$331.04
Total Tax: \$16.55
Invoice Total: \$347.59

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

964832 2021

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: _____



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: **F2624418**
 Pick Ticket: * T7966153
 Date: May 15, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT 12:42:00

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD AB T0A3J0
 (780) 398-3568

Ship To:

Notes:

Account: 08267547 **Unit:**
PST #: R100921899 **Sales #:** 985 **Customer P/O:** 21-38
GST #: R100921899 **Filled By:** DKG **Picked By:** SWH **Payment:** Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
065	21835 RESONATOR, 5"INLET,5"OUTLET, 9"DIA, 20"L (M090072)			EACH	1	1		124.40	124.40
065	P235797 CONNECTOR			EACH	2	2		125.40	250.80
065	33225 CLAMP,5.00"SS LAP,TORCTITE			EACH	3	3		12.20	36.60
065	35228 CLAMP,5.00" NARROW BAND,ALUM			EACH	2	2		9.05	18.10
065	MUC5R MUFFLER CLAMP SADDLE, HD , 5.00 " , ZINC			EACH	2	2		8.40	16.80
065	41899 CONNECTOR, I.D.-I.D., 5.00" X 6"			EACH	2	2		23.25	46.50
065	41532 ELBOW,90 DEG,5" O.D.-I.D.,ALUM,12"-12"			EACH	2	2		79.50	159.00

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, 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
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and 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:	652.00
GST:	32.61
Invoice Total:	684.81

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: **02NP876422**
Date / Time: 5/12/2025 10:47:19AM
Parts Order: 876422
Customer: 03126
Branch: North
Invoice Total: **\$1,299.19**
*** 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: 2138
Unit:

Inside Slmn: Bbaldwin
VIN: 964832 / 2021

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1650	F50-2351-0450	HOSE A/C	EA	1	\$101.01	\$101.01
					Bin Location: PR22D11B	
P0100	F11-2145	BRACKET-HVAC SUCTION LINE	EA	1	\$219.22	\$219.22
					Bin Location: 46E09B	
P0100	JA23300	DRIER-RECEIVER N/WAFER OE F37-1019	EA	1	\$73.33	\$73.33
					Bin Location: 39C	
D1650	F50-1834	HARDLINE-LIQUID ASSY EPA-Y	EA	1	\$406.52	\$406.52
					Bin Location: PR15RK	
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	1	\$2.99	\$2.99
					Bin Location: REM	
P0100	817755	CROSSTUBE	EA	1	\$434.25	\$434.25
					Bin Location: PR32RK	

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

GST REGISTRATION NUMBER: R101577278

\$61.87
Total: \$61.87

Invoice Subtotal: **\$1,237.32**
Total Tax: **\$61.87**
Invoice Total: **\$1,299.19**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 06/15/2025

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

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: _____

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: **02NP876422**
Date / Time: 5/12/2025 10:47:19AM
Parts Order: 876422
Customer: 03126
Branch: North
Invoice Total: **\$1,299.19**
*** 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: 2138
Unit:

Inside Slmn: Bbaldwin
VIN: 964832 / 2021

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PRINT NAME: _____						

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

Invoice: **02NP859303**
 Date / Time: 2/19/2025 9:03:06AM
 Parts Order: 859303
 Customer: 03126
 Branch: North
 Invoice Total: **\$562.51**
 *** Charge ***
 Page 1 of 1

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

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: 2138

Inside Slmn: Kkomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4307411RXCUM	ACTUATOR,ETR FUEL CONTROL	EA	1	\$449.32	\$449.32
						Bin Location: 17K05A
P0100	287213900 D	CORE ACTUATOR	EA	1	\$86.40	\$86.40
						Bin Location: CB01

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

GST REGISTRATION NUMBER: R101577278

	\$26.79
Total:	\$26.79

Total Parts:	\$449.32
Total Core Charges:	\$86.40
Total Core Returns:	\$0.00
Invoice Subtotal:	\$535.72
Total Tax:	\$26.79
Invoice Total:	\$562.51

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2025

1XKWD40X2MR964835
 2021 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).

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P20125**
 Date / Time: 6/10/2024 1:52:08PM
 Parts Order: 20125
 Customer: 00760
 Branch: S1
Invoice Total: \$389.66
 *** 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: 2138

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
E0219103	LATCH-TAILGATE-ARNES-QUAD-TUB END	Each	2	\$217.40	\$108.70	\$217.40
EA0478B1	LINKAGE-TAILGATE-QUAD WAGON	Each	2	\$103.75	\$76.85	\$153.70

Detail Tax Info:

GST - 86925 8103 RT

\$18.56

Total: \$18.56

Invoice Subtotal: \$371.10
Total Tax: \$18.56
Invoice Total: \$389.66

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
07/10/2024

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.



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

PARTS INVOICE # XA801992392:02

Please Remit Payment to: Date Shipped: 2024-04-19
 First Truck Centre, INC Date Invoice: 4/25/2024
 11313 - 170 STREET Terms: 30
 EDMONTON, AB T5M 3P5 PO# 2183
 Ship Via Select Method
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028

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
 P.O. BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
4		801X/BUY TGL3410ST	TAILGATE LATCH ASSMY	NOLOC	NOLOC	96.97	387.88
		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 \$ 387.88
 _____ GST \$ 19.39
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 407.27



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 _____

Paid by: NET 30

Origin:

PARTS INVOICE # XA801987201:01



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

Please Remit Payment to: Date Shipped: 2024-03-13
 First Truck Centre, INC Date Invoice: 3/15/2024
 11313 - 170 STREET Terms: 30
 EDMONTON, AB T5M 3P5 PO# 21-38
 Ship Via Select Method
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074

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
 P.O. BOX 690
 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	NOLOC	NOLOC	342.43	684.86
		SHIP VIA OPS AL					
		CUSTOMER SUPPLIED PART NUMBER					

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	\$ 684.86
_____	GST	\$ 34.24
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 719.10



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 _____

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

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

Invoice: **02NP765143**
Date / Time: 1/10/2024 12:36:32PM
Parts Order: 765143
Customer: 03126
Branch: North
Invoice Total: **\$327.31**
*** 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: 2138

Inside Simn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S2420	250-4-21-1	END YOKE	EA	1	\$289.58	\$289.58
						Bin Location: REM
S2420	250-74-11	NUT-DRIVESHAFT	EA	1	\$22.14	\$22.14
						Bin Location: REM

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

GST REGISTRATION NUMBER: R101577278 \$15.59
Total: \$15.59

Invoice Subtotal: **\$311.72**
Total Tax: **\$15.59**
Invoice Total: **\$327.31**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 02/15/2024

964832 2021

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: _____



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

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

Date Shipped: 2024-05-23
 Date Invoice: 5/24/2024
 Terms: 30
 PO#: 21-38
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074

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
 P.O. BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
6		801V/HDX GC3030LCW	BRAKE CHAMBER,WELD CLEVIS L *D	W13	W13	150.26	901.56
		SHIP VIA OPS AL					
		CUSTOMER SUPPLIED PART NUMBER					

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.

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.

QC: _____ SUB-TOTAL \$ 901.56
 _____ GST \$ 45.08
 _____ PST \$ 0.00
 _____ SHIPPING \$ 0.00
TOTAL \$ 946.64



SIGNATURE X _____

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

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

Invoice: 02NP755136
Date / Time: 11/27/2023 12:24:22PM
Parts Order: 755136
Customer: 03126
Branch: North
Invoice Total: \$435.70
*** 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: 2138

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4384562CUM	SENSOR,TEMPERATURE	EA	1	\$414.95	\$414.95
				Bin Location: 14B		

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

GST REGISTRATION NUMBER: R101577278
Total: \$20.75

Invoice Subtotal: \$414.95
Total Tax: \$20.75
Invoice Total: \$435.70

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2023

ordered for serial # 964832 2020 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.
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: **02NP746350**
Date / Time: 10/25/2023 2:14:20PM
Parts Order: 746350
Customer: 03126
Branch: North
Invoice Total: **\$567.07**
*** 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	F37-1018	FILTER-PARTICULATE	EA	4	\$50.13	\$200.52
				Bin Location: 39J01		
P0100	SR2000092	FILTER	EA	4	\$52.99	\$211.96
				Bin Location: 39C		
P0100	F38-6242	FITTING-90 NORMAQUICK S 1/2 SA	EA	2	\$9.38	\$18.76
				Bin Location: 90B01A		
P0100	07028017012FTG	FITTING-90 DEG NORMAQUICK PS3, NW12-3/8	EA	2	\$12.12	\$24.24
				Bin Location: 90B01C		
P0100	F50-6603	HOSE-DEF COOLANT, FORMED	EA	1	\$84.59	\$84.59
				Bin Location: 38E04A		

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

GST REGISTRATION NUMBER: R101577278

Total:	\$27.00
--------	---------

Invoice Subtotal:	\$540.07
Total Tax:	\$27.00
Invoice Total:	\$567.07

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 11/15/2023

Serial 964832 (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
S1668318
DATE
10-18-23

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	RJS	WILL CALL	2248				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
C01E04	VL-20006HD	H11 VELOCITY 2.0 LED BULB (PR)	1	1		146.39	121.99	121.99
C01E03	VL-20001HD	9005 VELOCITY 2.0 LED BULB (PR)	1	1		146.98	122.48	122.48
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 12:21PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	244.47
Freight	0.00
GST	12.22
Sales tax	0.00
Please Pay	256.69

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.
Parts 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: 02NP744728
Date / Time: 10/18/2023 9:37:03AM
Parts Order: 744728
Customer: 03126
Branch: North
Invoice Total: \$961.98
*** 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	M31-6013	DEF HEATER	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Stk Ord						
P0100	F90-6013	VALVE-COOLANT 1/2 J2044	EA	1	\$449.04	\$449.04
				Bin Location: 37G03A		
P0100	Q21-6170-002K1T	SENSOR-DEF QUALITY	EA	1	\$467.13	\$467.13
				Bin Location: REM		

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

GST REGISTRATION NUMBER: R101577278
Total: \$45.81

Invoice Subtotal: \$916.17
Total Tax: \$45.81
Invoice Total: \$961.98

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 11/15/2023

Serial 964832 (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: _____

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: **02NP744720**
Date / Time: 10/17/2023 7:31:52AM
Parts Order: 744720
Customer: 03126
Branch: North
Invoice Total: **\$490.49**
*** 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: 21-38

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	Q21-6170-002K1T	SENSOR-DEF QUALITY	EA	1	\$467.13	\$467.13
				Bin Location: REM		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

_____ \$23.36
Total: \$23.36

Invoice Subtotal: \$467.13
Total Tax: \$23.36
Invoice Total: \$490.49

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
11/15/2023

Serial MR964832

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: **01P12460**
Date / Time: 5/4/2023 11:07:07AM
Parts Order: 12460
Customer: 00760
Branch: S1
Invoice Total: \$2,675.87
*** 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: 21-38

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SSTM2.5HP12V	TARP MOTOR-2.5HP/90:1-12V Serial Number: RS1252594	Each	1	\$731.26	\$478.13	\$478.13
<i>SUMMIT SELECT TARP MOTOR 3 YEAR WARRANTY 16'-40' BOXES</i>						
HBF16	BREATHER CAP 1	Each	2	\$28.09	\$18.87	\$37.74
BVM7-C	BRACKET KIT-DETENT CLIP	Each	10	\$77.98	\$57.06	\$570.60
STK005	BRACKET MUDFLAP ALUMINUM	Each	40	\$9.95	\$7.49	\$299.60
FAS-5/16X1TC	BOLT-THREAD CUTTER-GR5	Each	50		\$1.37	\$68.50
5-1/4-14X1	SCREW SELF TAPPING	Each	50		\$0.78	\$39.00
29FT-BLACK	TARP-BLACK MESH-84"X29'3"	Each	2	\$334.55	\$266.67	\$533.34
225B-604JJ-A396	SOL.VALVE-MAC-T/GATE+ AIRBAG-DIN-COLD WEATHER	Each	2	\$311.09	\$260.77	\$521.54

Detail Tax Info:

GST - 86925 8103 RT

\$127.42

Total: \$127.42

Invoice Subtotal: \$2,548.45
Total Tax: \$127.42
Invoice Total: \$2,675.87

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
06/03/2023

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.

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

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

Invoice: **02NP699206**
 Date / Time: 4/19/2023 3:25:30PM
 Parts Order: 699206
 Customer: 03126
 Branch: North
 Invoice Total: **\$402.87**
 *** 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	MD1572	GUARD-FENDER KWW98 BELOW HEADLIGHT	PR	1	\$167.89	\$167.89
				Bin Location: D28		
P0100	MD1503	PLATE-LIC SWING TX 2 PLATE 29"LX10.	EA	1	\$215.80	\$215.80
				Bin Location: D28		

Customer P/O: 21-38 Inside Slmn: Ccalhoun Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278 \$19.18
 Total: \$19.18

Invoice Subtotal: **\$383.69**
 Total Tax: \$19.18
 Invoice Total: **\$402.87**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 05/15/2023

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: 02NP682741
 Date / Time: 2/13/2023 9:48:07AM
 Parts Order: 682741
 Customer: 03126
 Branch: North
 Invoice Total: \$2,266.79
 *** 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: 2138 Inside Slmn: Ckomarnisky Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
A4750	123-33066	LED DRIVING LIGHT	EA	1	\$224.39	\$224.39
						Bin Location: D11
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1	\$192.97	\$192.97
						Bin Location: REM
P0100	4326872RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$831.88	\$831.88
						Bin Location: 68C
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
H0860	48100593	ADAPTER-AXLE	EA	1	\$402.16	\$402.16
						Bin Location: PR52C1
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$54.45	\$54.45
						Bin Location: REM
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$26.16	\$26.16
						Bin Location: 15K02
P0100	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1	\$146.34	\$146.34
						Bin Location: 27C

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

GST REGISTRATION NUMBER: R101577278 \$107.94
 Total: \$107.94

Total Parts:	\$1,878.35
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,158.85
Total Tax:	\$107.94
Invoice Total:	\$2,266.79

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2023

123-33066
 CSPN
 1NKWX4EX4MR964832
 2021 KENWORTH W900B
 TRS
 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.

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: 02NP682741
Date / Time: 2/13/2023 9:48:07AM
Parts Order: 682741
Customer: 03126
Branch: North
Invoice Total: \$2,266.79
*** 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: 2138

Inside Slmn: Ckomamisky

Delivery Method: CUSTOMER PICK UP

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

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: 02NP680208
 Date / Time: 2/3/2023 9:14:05AM
 Parts Order: 680208
 Customer: 03126
 Branch: North
 Invoice Total: \$4,287.03
 *** 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	5633757CUM	KIT, PARTICULATE FILTER	EA	1	\$3,812.74	\$3,812.74
				Bin Location: PR19A2		
P0100	EC50PLSG	CLAMP-EXHAUST WB PREFRMD 5" SS W/GS	EA	1	\$15.74	\$15.74
				Bin Location: 51B		
		PACCAR: Loyalty Card Program Y234220 1.00				
		PACCAR: Loyalty Card Program Y234220 1.00				
P0100	50AS	CLAMP 11/MM	EA	1	\$13.26	\$13.26
				Bin Location: 62102A		
P0100	EM75-69000HTATR	EXHAUST MOUNT BUSHING KIT (HIGH TEMP	EA	4	\$46.58	\$186.32
				Bin Location: 46G04A		
	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$54.83	\$54.83
				Bin Location: REM		

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

GST REGISTRATION NUMBER: R101577278
 Total: \$204.14

Invoice Subtotal: \$4,082.89
 Total Tax: \$204.14
 Invoice Total: \$4,287.03

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 03/15/2023

VIN 964832 (2021).

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: 02NP679914
Date / Time: 2/2/2023 3:56:15PM
Parts Order: 679914
Customer: 03126
Branch: North
Invoice Total: \$1,100.00
*** 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: 2138 Inside Slmn: Stogers Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SB30DP	PLUG-DUST	EA	18	\$1.44	\$25.92
				Bin Location: 18H02B		
P0100	K213-3116	SHIELD-WHEEL SPLASH	EA	5	\$25.64	\$128.20
				Bin Location: 64C05		
P0100	4358939CUM	SENSOR,PRESSURE	EA	1	\$315.32	\$315.32
				Bin Location: 16J03A		
P0100	2897334NXCUM	SENSOR, PRS TEMPERATURE	EA	1	\$112.97	\$112.97
				Bin Location: REM		
P0100	289733100 D	SENSOR, PRS TEMPERATURE - CORE	EA	1	\$13.20	\$13.20
				Bin Location: CB01		
Pu100	6CP3-17SVC	AIR BRAKE PRESSURE SENSOR	EA	1	\$409.35	\$409.35
				Bin Location: REM		
P0100	12065287	CONNECTOR-SEALED ASM CONN 3F M/P	EA	3	\$6.18	\$18.54
				Bin Location: 02E01B		
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	12	\$2.01	\$24.12
				Bin Location: 02B10G		

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

GST REGISTRATION NUMBER: R101577278
Total: \$52.38

Total Parts: \$1,034.42
Total Core Charges: \$13.20
Total Core Returns: \$0.00
Invoice Subtotal: \$1,047.62
Total Tax: \$52.38
Invoice Total: \$1,100.00

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2023

Serial 964832 (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 Manufacturer'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).

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: **02NP658585**
 Date / Time: 11/14/2022 1:07:13PM
 Parts Order: 658585
 Customer: 03126
 Branch: North
 Invoice Total: **\$527.02**
 *** 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	M66-7889-001	PIPE-EXHAUST	EA	1	\$266.66	\$266.66
				Bin Location: PR17F1		
P0100	LP55037	CLAMP-C, 4 INCH	EA	1	\$7.62	\$7.62
				Bin Location: 62H03E		
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$16.95	\$33.90
				Bin Location: 35K01		
P0100	2866836CUM	GASKET AFM DEVICE	EA	2	\$18.96	\$37.92
				Bin Location: 15K01		
P0100	M13-1009	BUSHING-MOUNTING EXHAUST	EA	2	\$32.67	\$65.34
				Bin Location: 45G04		
P0100	EM75-68000HTATR	EXHAUST MOUNT BUSHING KIT (HIGH TEMP	EA	2	\$45.24	\$90.48
				Bin Location: 46G04A		

Customer P/O: 21-38 Inside Slmn: Srogers Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278 \$25.10
 Total: \$25.10

Invoice Subtotal: **\$501.92**
 Total Tax: \$25.10
 Invoice Total: **\$527.02**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 12/15/2022

Serial 964832 (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: _____

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: 02NP649931
Date / Time: 10/12/2022 8:47:05AM
Parts Order: 649931
Customer: 03126
Branch: North
Invoice Total: \$1,572.56
*** 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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Customer P/O: UNIT 2138 Inside Slmn: Ckomarnisky Delivery Method: CUSTOMER PICK UP						
P0100	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBILT 08-013	EA	1	\$893.00	\$893.00
						Bin Location: PR47B1
P0100	F50-6308	HOSE-COOLANT 2-1/2" SILICONE BLUE	EA	1	\$111.33	\$111.33
						Bin Location: 41K02
P0100	F04-6006	ELBOW-RUBBER SILICONE 90DEG 2-1/2"	EA	1	\$125.34	\$125.34
						Bin Location: 43J02A
P0100	CT9444TRP	CLAMP-CONSTANT TORQUE #44	EA	4	\$8.78	\$35.12
						Bin Location: HC01F3
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$124.72	\$124.72
						Bin Location: PB1F01
	PACCAR: Loyalty Card Program Y223273 2.50					
	PACCAR: Loyalty Card Program Y223273 2.50					
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$64.25	\$64.25
						Bin Location: PB1G01
	PACCAR: Loyalty Card Program Y223273 2.50					
	PACCAR: Loyalty Card Program Y223273 2.50					
	COUPON	LOYALTY CARD Y223273		-2	\$2.50	-\$5.00
P0100	N4751001	RAD/CAC-MOUNTING KIT-SERVICE	EA	1	\$148.68	\$148.68
						Bin Location: 44H01A

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

GST REGISTRATION NUMBER: R101577278

Total:	\$75.12
	\$75.12

Total Parts:	\$1,502.44
Total Miscellaneous:	\$(5.00)
Invoice Subtotal:	\$1,497.44
Total Tax:	\$75.12
Invoice Total:	\$1,572.56

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2022

1NKWX4EX4MR964832
2021 KENWORTH W900B

REL
AUTHORIZATION CODE
101122-D8YK8

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical

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: 02NP649931
Date / Time: 10/12/2022 8:47:05AM
Parts Order: 649931
Customer: 03126
Branch: North
Invoice Total: \$1,572.56
*** 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: UNIT 2138

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

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

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: 02NP641635
Date / Time: 9/8/2022 3:37:51PM
Parts Order: 641635
Customer: 03126
Branch: North
Invoice Total: \$337.03
*** 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: 2138 Inside Simn: Brnholitny Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5507314CUM	KIT, PRESSURE SENSOR	EA	1	\$320.98	\$320.98
Bin Location: 14A						

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

GST REGISTRATION NUMBER: R101577278
\$16.05
Total: \$16.05

Invoice Subtotal: \$320.98
Total Tax: \$16.05
Invoice Total: \$337.03

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2022

964832 2021
part on brians desk.

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

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

Invoice: 02NP640639
Date / Time: 9/22/2022 10:22:58AM
Parts Order: 640639
Customer: 03126
Branch: North
Invoice Total: \$355.89
*** 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: 21-38 Daryl Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$169.47	\$338.94
Bin Location: PR54B2						

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

GST REGISTRATION NUMBER: R101577278 \$16.95
Total: \$16.95

Invoice Subtotal: \$338.94
Total Tax: \$16.95
Invoice Total: \$355.89

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2022

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.
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: 02NP634200
Date / Time: 8/11/2022 9:11:15AM
Parts Order: 634200
Customer: 03126
Branch: North
Invoice Total: \$1,228.95
*** 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: 21-38 Daryl Inside SImn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3691282CUM	TENSIONER BELT	EA	1	\$505.30	\$505.30
						Bin Location: 15D
P0100	910K12BLT	BELT-POLY 12 RIBS X 91 EL	EA	1	\$50.65	\$50.65
						Bin Location: PB3A06
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$61.61	\$61.61
						Bin Location: PB1G01
	PACCAR: Loyalty Card Program Y223273 2.50					
	PACCAR: Loyalty Card Program Y223273 2.50					
P0100	3690067CUM	TENSIONER BELT	EA	1	\$401.88	\$401.88
						Bin Location: 16D
P0100	3689465CUM	PULLEY - IDLER	EA	1	\$155.75	\$155.75
						Bin Location: REM
	COUPON	TRP BELTS		-1	\$2.50	\$-2.50
	COUPON	PACCAR GENUINE BELTS		-1	\$2.50	\$-2.50

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

GST REGISTRATION NUMBER: R101577278 \$58.76
Total: \$58.76

Total Parts:	\$1,175.19
Total Miscellaneous:	\$(5.00)
Invoice Subtotal:	\$1,170.19
Total Tax:	\$58.76
Invoice Total:	\$1,228.95

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2022

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.
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: _____

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: **02NP634200**
Date / Time: 8/11/2022 9:11:15AM
Parts Order: 634200
Customer: 03126
Branch: North
Invoice Total: **\$1,228.95**
*** 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: 21-38 Daryl

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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: 02NP623296
 Date / Time: 7/7/2022 12:29:53PM
 Parts Order: 623296
 Customer: 03126
 Branch: North
 Invoice Total: \$3,368.55
 *** 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	A150163	AIR CLEANER ASSY-15" SST PREFERRED	EA	1	\$1,803.80	\$1,803.80
				Bin Location: PR23A		
P0100	R80-1066	SPACER-AIR CLEANER MOUNT	EA	2	\$11.70	\$23.40
				Bin Location: 57F07A		
P0100	MD8406	BAR-A/C LIGHT RR KW 15" STD 3/4" CLR LED	PR	1	\$690.83	\$690.83
P0100	MD8408	BAR-A/C LIGHT FR KW 15" STD 3/4" CLR LED	PR	1	\$690.11	\$690.11
				Bin Location: PR32C1		

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

GST REGISTRATION NUMBER: R101577278
 \$160.41
 Total: \$160.41

Invoice Subtotal: \$3,208.14
 Total Tax: \$160.41
 Invoice Total: \$3,368.55

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 08/15/2022

1NKWX4EX4MR964832 2021 W900 KENWORTH

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

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

Invoice: 02NP606056
Date / Time: 4/22/2022 3:30:00PM
Parts Order: 606056
Customer: 03126
Branch: North
Invoice Total: \$295.65
*** 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: 2138	Inside Slmn: Croskewich	Delivery Method: CUSTOMER PICK UP				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6038-5520950	HOSE - DEF, 950MM	EA	1	\$281.57	\$281.57
				Bin Location: 88G06		

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

GST REGISTRATION NUMBER: R101577278 \$14.08
Total: \$14.08

Invoice Subtotal: \$281.57
Total Tax: \$14.08
Invoice Total: \$295.65

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 05/15/2022

964832 2021 T800

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

Invoice: 02NP605287
Date / Time: 4/19/2022 4:51:19PM
Parts Order: 605287
Customer: 03126
Branch: North
Invoice Total: \$676.84
*** Charge ***

Page 1 of 1

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

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	M50-6039-3233200	HOSE - DEF	EA	1	\$543.72	\$543.72
				Bin Location: REM		
P0100	P27-1150	RELAY-MICRO 280 EPA-Y	EA	2	\$7.47	\$14.94
				Bin Location: 02A07A		
P0100	2897334CUM	SENSOR PRS TEMPERATURE	EA	1	\$85.95	\$85.95
				Bin Location: REM		

Customer P/O: UNIT 2138

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278

\$32.23
Total: \$32.23

Invoice Subtotal: \$644.61
Total Tax: \$32.23
Invoice Total: \$676.84

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2022

1NKWX4EX4MR964832
2021 KENWORTH W900B

DARREL
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

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: 02NP602396
Date / Time: 4/7/2022 5:23:09PM
Parts Order: 602396
Customer: 03126
Branch: North
Invoice Total: \$416.01
*** 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: 2138 Inside Slmn: Jstanners Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000013	VALVE ASSY-WATER	EA	1	\$176.13	\$176.13
				Bin Location: 38L01		
P0100	R42-1084	SEAL-DOOR CAB PRIMARY	EA	1	\$220.07	\$220.07
				Bin Location: 58E03		

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

GST REGISTRATION NUMBER: R101577278
Total: \$19.81

Invoice Subtotal: \$396.20
Total Tax: \$19.81
Invoice Total: \$416.01

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 05/15/2022

Chassis: 964832 / W900 2020

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

Invoice: **06AS45843**
Date / Hour: 4/5/2022 10:44:20AM
Repair Order: 45843
Customer: 03126
Branch: Leduc
Total Invoice: \$0.00
Charge

Page 1 of 3

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Mtailor Srowbottom Orig R/O: 0 Completion Date: 04/05/2022

Unit Number: 21-38 **Model Year: 2021** **Make/Model: KENWORTH W900B**
Type: Class 8 **VIN: 1NKWX4EX4MR964832** **Meter: 327620 Kilometers**
ECM Reading: 4851

Task: 1 05-000050I Complimentary Customer Inspection **Department: 21**

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 683					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 1 Subtotals						\$0.00

Task: 2 05-000050C Clean high-touch asset surfaces **Department: 21**

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
Correction: 683 BROUGHT UNIT INTO SHOP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 683					
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

Task: 3 45-000005 Cummins- Check Engine Light- Diagnose **Department: 21**

80012

Complaint: CHECK AND ADVISE CEL - DERATED
COME BACK FROM RO 45581
Correction: 683 BROUGHT UNIT INTO SHOP AND GOT ENGINE DOWNLOAD. UNIT HAD ACTIVE FAULT CODES FOR SCR EFFICIENCY AND CATALYST MISSING. FOLLOWED EDS CASE FOR TROUBLESHOOTING. GOT A PHONE CALL FROM JOHN IN TENNESSEE FROM CUMMINS CARE WONDERING HOW TROUBLESHOOTING WAS GOING. HE WANTED TO RUN AN SCR SYSTEM TEST WHILE DATA LOGGING ALL PARAMETERS. AFTER TEST, HE SAID I NEED TO CALL CUMMINS CARE TIER 2.
683 ATTEMPTED TO RUN SCR SYSTEM TEST AND IT FAILED DUE TO DERATE FAULTS. ATEMPTED MULTIPLE TIMES TO CLEAR FAULTS BUT THEY WOULD NOT CLEAR. CALLED CUMMINS AND WAS ON THE PHONE FOR 35 MINS TALKING WITH TIER 2. CCR# 1-110594931578, TALKED TO JOE. HE RECOMMENDED REFLASHING THE ENGINE ECM TO CLEAR THE FAULTS. THEN HE REQUESTED A DATA LOG OF ALL PARAMETERS DURING THE SCR SYSTEM TEST. THEN HE ALSO WANTED AN ALL PAREMETERS DATA LOG OF A REGEN TO BE ADDED TO THE EDS CASE# DSBZT2106
683 FINISHED SCR TEST WITH DATALOG. BROUGHT UNIT BACK IN.
683 RAN DATA LOGGED PARKED REGEN. HAD TO RESTART AN SCR SYSTEM TEST AS THE DATA LOG FILE WAS CORRUPT AND DID NOT WORK AS IT SHOULD'VE.
683 WENT ON LONG ROAD TEST AS PER CUMMINS REQUEST AND GOT A DATA LOG OF THE WHOLE DRIVE. SENT LOG INTO CUMMINS AND CALLED THEM. CUMMINS WOULD LIKE A NEW SCR INSTALLED ON THIS UNIT AND THEN FOLLOW UP WITH A DATA LOGGED REGEN AND ROAD TEST.
683 REMOVED PASSENGER SIDE STEP ASSEMBLY AND REMOVED SENSORS FROM SCR. REMOVED SCR AND FOUND FACE OF IT WAS SLIGHTLY MELTED. CLEANED GASKET SURFACES AND INSTALLED NEW SCR. TORQUED CLAMPS TO SPEC AND INSTALLED EXHAUST STACK AND SENSORS. INSTALLED STEP ASSEMBLY. PUT UNIT OUTSIDE AND RAN A DATA LOGGED PARKED REGEN.
683 AFTER PARKED REGEN FINISHED I SAVED THE DATA LOG FILE AND UPLOADED TO EDS CASE. TOOK UNIT FOR ANOTHER DATA LOGGED ROAD TEST AND THEN SAVED UNDER THE EDS CASE AND ON THE SERVER. CALLED CUMMINS AGAIN TO VERIFY EVERYTHING AND THEY SAID TO RELEASE THE UNIT TO THE CUSTOMER. FILE RAPIDSERVE CLAIM #15464841 AND FILLED OUT SRTS. CUMMINS CARE NUMBER IS 1-110594931578.

** 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

Invoice: **06AS45843**
 Date / Hour: 4/5/2022 10:44:20AM
 Repair Order: 45843
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 Charge
 Page 2 of 3

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	WARRANTY	Mtaylor	Srowbottom	Orig R/O: 0	Completion Date: 4/5/2022	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5417859CUM	GASKET,AFM DEVICE	EA	1.0	\$87.97	\$87.97
P0100	5418524CUM	MODULE, OUTLET CATALYST	EA	1.0	\$9,510.12	\$9,510.12
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$135.66	\$135.66
Task 3 Subtotals						
				0.00		
					Parts:	\$0.00
					Labor:	\$0.00
					Task 3 Subtotals	\$0.00

GST/HST Number:

Detail Tax Info:

0.00	Total Parts:	\$0.00
	Total Labor:	\$0.00
	Invoice Subtotal:	\$0.00
	Total Tax:	\$0.00
	Total Invoice:	\$0.00

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2022

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

Invoice: 06AS45843
Date / Hour: 4/5/2022 10:44:20AM
Repair Order: 45843
Customer: 03126
Branch: Leduc
Total Invoice: \$0.00
Charge
Page 3 of 3

Bill To: Dale Crowell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: Dale Crowell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Shop: Mtaylor Srowbottom Orig R/O: 0 Completion Date: 4/5/2022

VERIFICATION OF EMISSIONS SYSTEM

AS A NORMAL PART OF TROUBLESHOOTING AND DIAGNOSTICS WE WILL BE CONNECTING TO THE ECM / COMPUTER OF YOUR ENGINE. WE MAY ALSO BE UPDATING THE SOFTWARE AS PART OF THE REPAIR FUNCTION FOR VARIOUS FAULT CODES. BY SIGNING THIS ACKNOWLEDGMENT, I VERIFY THAT THIS VEHICLE (VEHICLE SERIAL NUMBER AS LISTED ON THE FACE OF THIS REPAIR ORDER) EMISSIONS SYSTEM IS INTACT AND HAVE NOT BEEN DELETED OR BYPASSED. ANY DAMAGE, SOFTWARE COMPLICATIONS, OR ADDITIONAL REPAIR COSTS THAT RESULT FROM THIS ACTIVITY ARE NOT THE RESPONSIBILITY OF EDMONTON KENWORTH LTD. I ACCEPT ALL RESPONSIBILITY FOR COSTS ASSOCIATED FROM MAKING A FALSE STATEMENT.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.

IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

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: 02NP586144
Date / Time: 2/3/2022 4:09:34PM
Parts Order: 586144
Customer: 03126
Branch: North
Invoice Total: \$910.08
*** 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: 21-38

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	\$798.10	\$798.10
				Bin Location: PR26E1		
P0100	2886636CUM	GASKET AFM DEVICE	EA	4	\$17.16	\$68.64
				Bin Location: 15K01		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

43.34
Total: \$43.34

Invoice Subtotal: \$866.74
Total Tax: \$43.34
Invoice Total: \$910.08

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2022

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.
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

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

Invoice: 02NP535148
Date / Time: 7/5/2021 9:25:23AM
Parts Order: 535148
Customer: 03126
Branch: North
Invoice Total: \$316.20
*** 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: 21-38

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PRINT NAME: _____						

