

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: **02NP922426**
Date / Time: 11/27/2025 12:46:26PM
Parts Order: 922426
Customer: 03126
Branch: North
Invoice Total: **\$2,451.96**
*** Charge ***
Page 1 of 2

L18-4
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@dcdsandandgravel.ca

Customer P/O: 2137
Unit:

Inside Slmn: Droy
VIN: 1NKWX4EX2MR964831

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						
<i>PACCAR: Loyalty Card Program M25OCTDEC7785 30</i>						
<i>PACCAR: Loyalty Card Program M25OCTDEC7785 30</i>						
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
Bin Location: CB01						
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$145.30	\$145.30
Bin Location: PB1F01						
<i>PACCAR: Loyalty Card Program M25OCTDEC7642 2</i>						
<i>PACCAR: Loyalty Card Program M25OCTDEC7642 2</i>						
	COUPON	HORTON REMAN FAN CLUTCHES		-1	\$30.00	\$-30.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00

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

GST REGISTRATION NUMBER: R101577278 \$118.28
Total: \$118.28

Total Parts:	\$1,837.68
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(32.00)
Invoice Subtotal:	\$2,333.68
Total Tax:	\$118.28
Invoice Total:	\$2,451.96

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

1NKWX4EX2MR964831
2020 W900 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.
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: 02NP922426
Date / Time: 11/27/2025 12:46:26PM
Parts Order: 922426
Customer: 03126
Branch: North
Invoice Total: \$2,451.96
*** 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: 2137
Unit:

Inside Simn: Droy
VIN: 1NKWX4EX2MR964831

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

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

Invoice: 02NP898922
 Date / Time: 8/18/2025 8:46:41AM
 Parts Order: 898922
 Customer: 03126
 Branch: North
 Invoice Total: \$1,465.70
 *** 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: 21-37
 Unit:

Inside Slmn: Amartin
 VIN: 1NKWX4EX2MR964831

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	\$859.42	\$859.42
					Bin Location: PR26F	
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$21.64	\$43.28
					Bin Location: 15K01	
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$16.40	\$32.80
					Bin Location: 24L01	
P0100	M66-7889-001	PIPE-EXHAUST	EA	1	\$453.20	\$453.20
					Bin Location: PR17F1	
P0100	M11-7401	BRACKET-CANISTER PIPE	EA	1	\$0.00	\$0.00
		Item Backordered - Paccar Stk Ord				
P0100	M11-7329	BRACKET-EXHAUST	EA	1	\$0.00	\$0.00
		Item Backordered - Paccar Stk Ord				
P0100	S34-6003-1050RH00Z	FASTENER-M10 1.5X50 STL10.9 HEX ZINC	EA	4	\$1.80	\$7.20
					Bin Location: 04F09B	

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

GST REGISTRATION NUMBER: R101577278
 \$69.80
 Total: \$69.80

Invoice Subtotal: \$1,395.90
 Total Tax: \$69.80
 Invoice Total: \$1,465.70

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 09/15/2025

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

** 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: 02NP898922
Date / Time: 8/18/2025 8:46:41AM
Parts Order: 898922
Customer: 03126
Branch: North
Invoice Total: \$1,465.70
*** 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: 21-37

Unit:

Inside Slmn: Amartin

VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

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

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2

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

A Division of Summit Trailer Ltd.

Invoice: **01P27397**
Date / Time: 6/27/2025 8:31:15AM
Parts Order: 27397
Customer: 00760
Branch: S1
Invoice Total: \$2,320.25
*** 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: 21-37

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SDV40-002 WEDNESDAY DELIVERY	VALVE-HYD- 2 BANK-SA7A X 2	Each	1	\$2,256.61	\$1,905.58	\$1,905.58
SDV40-K1	INLET SECTION SEAL KIT	Each	2	\$18.69	\$13.63	\$27.26
SDV40-K-113-A	AIR SHIFT CYLINDER-40 SERIES-C3520	Each	2	\$139.66	\$101.83	\$203.66
SDV40-K2	SEAL KIT-40 SERIES-WORK SECTION	Each	2	\$50.24	\$36.63	\$73.26

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$110.49

Total: \$110.49

Invoice Subtotal:	\$2,209.76
Total Tax:	\$110.49
Invoice Total:	\$2,320.25

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
07/27/2025

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

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

Date Shipped: 2025-04-22
 Date Invoice: 4/22/2025
 Terms: 30
 PO#: 21-37
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066
 Closed By: 40059

Emailed

GST #: 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
6		801V/ABP MK4709E2 23PREM	16.5X7 BRAKE SHOE KIT	61A	WARE	91.99	551.94
6		801V/ABP MK4709E2 23PREM	CORE	CORE	CORE	61.18	367.08
1		801V/DCO 89448	AUTOMATIC BELT TENSIONERS, NO	VC	VC	244.99	244.99
1		801V/ABP N01 6K640	MULTI V-BELT, EPDM 6 RIB X 64	BELTS	BELTS	43.29	43.29
		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 \$ 1,207.30
 _____ GST \$ 60.37
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 1,267.67



SIGNATURE X _____

Paid by: NET 30

Origin: EXC-64192033

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: **02NP872261**
Date / Time: 4/22/2025 4:34:11PM
Parts Order: 872261
Customer: 03126
Branch: North
Invoice Total: **\$1,323.43**
*** 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: 21-37
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	GC3030LCW	CHAMBER-BRAKE 2.25, LS, FL NAV WELD	EA	4	\$169.70	\$678.80
						Bin Location: PR09F2
P0100	3689465CUM	PULLEY - IDLER	EA	1	\$186.44	\$186.44
						Bin Location: REM
P0100	F37-1019	DRYER-RECEIVER	EA	1	\$157.12	\$157.12
						Bin Location: 38D
	PACCAR: Loyalty Card Program M25APRJUN7861 8					
	PACCAR: Loyalty Card Program M25APRJUN7861 8					
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	2	\$3.07	\$6.14
						Bin Location: REM
G0899	GBNK4725E2SBP23	KIT-BRAKE NEW 16.5X6,E2,PR 23K	EA	1	\$201.71	\$201.71
						Bin Location: PR14F1
P0100	87904M	FILTER-POWER STEERING	EA	1	\$29.65	\$29.65
						Bin Location: 26C
	EHC055	Enviro Charge		1	\$0.55	\$0.55

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$63.02
Total: \$63.02

Total Parts: \$1,259.86
Total EHC: \$0.55
Invoice Subtotal: \$1,260.41
Total Tax: \$63.02
Invoice Total: \$1,323.43

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2025

2021 KW W900
1NKWX4EX2MR964831

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.

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

** 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: 02NP872261
Date / Time: 4/22/2025 4:34:11PM
Parts Order: 872261
Customer: 03126
Branch: North
Invoice Total: \$1,323.43
*** 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: 21-37
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP872125**
Date / Time: 4/22/2025 4:34:21PM
Parts Order: 872125
Customer: 03126
Branch: North
Invoice Total: **\$2,164.54**
*** 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: 2137

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	B71-6009	ABSORBER-SHOCK OE	EA	2	\$97.39	\$194.78
						Bin Location: 45C
		PACCAR: Loyalty Card Program M25APR7446 12				
		PACCAR: Loyalty Card Program M25APR7446 12				
H0860	90045812	SHOCK ABSORBER	EA	6	\$107.22	\$643.32
						Bin Location: PR20F2
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$197.48	\$394.96
						Bin Location: PR53D2
0	Q21-1050	CONTROL-DOOR RELAY MODULE	EA	1	\$828.41	\$828.41
						Bin Location: 22D

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

GST REGISTRATION NUMBER: R101577278 \$103.07
Total: \$103.07

Invoice Subtotal: **\$2,061.47**
Total Tax: **\$103.07**
Invoice Total: **\$2,164.54**

Payment Method: Charge **Payment Terms:** Net 15th of month **Due Date:** 05/15/2025

964831 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.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP818661**
Date / Time: 8/22/2024 8:12:36AM
Parts Order: 818661
Customer: 03126
Branch: North
Invoice Total: **\$3,224.13**
*** 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: 2137

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	CACS1551TRP	COOLER - CHARGE AIR	EA	1	\$1,157.41	\$1,157.41
					Bin Location: PR45A2	
P0100	N4751001	RAD/CAC-MOUNTING KIT-SERVICE	EA	1	\$159.48	\$159.48
					Bin Location: 44H01A	
P0100	N4778001	CONDENSER ASSY - SERVICE	EA	1	\$1,003.68	\$1,003.68
					Bin Location: PR08D	
		PACCAR: Loyalty Card Program M24APRSEP6407 30				
		PACCAR: Loyalty Card Program M24APRSEP6407 30				
0	D50-6039	HOSE-HUMP CAC ASSY RED EPA-Y	EA	2	\$77.17	\$154.34
					Bin Location: 42J01	
P0100	D50-1076	HOSE-HUMP, COLD SIDE CAC ASSY	EA	2	\$122.11	\$244.22
					Bin Location: 43H01A	
P0100	F16-6009031B413SB0	CLAMP-HOSE T BOLT	EA	8	\$18.91	\$151.28
					Bin Location: HC01G3	
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	2	\$130.57	\$261.14
					Bin Location: PB1F01	
		PACCAR: Loyalty Card Program Y245792 2				
		PACCAR: Loyalty Card Program Y245792 2				
	COUPON	3000 off - Quarterly Reward		-1	\$30.00	\$-30.00
	COUPON	PACCAR GENUINE CONDENSERS		-1	\$30.00	\$-30.00
	COUPON	PACCAR GENUINE BELTS		-2	\$2.00	\$-4.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$156.58
Total: \$156.58

Total Parts:	\$3,131.55
Total Miscellaneous:	\$(64.00)
Invoice Subtotal:	\$3,067.55
Total Tax:	\$156.58
Invoice Total:	\$3,224.13

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
09/15/2024

W900
1NKWX4EX2MR964831

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

** 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: 02NP818661
Date / Time: 8/22/2024 8:12:36AM
Parts Order: 818661
Customer: 03126
Branch: North
Invoice Total: \$3,224.13
*** 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: 2137

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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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: 02NP800393
 Date / Time: 6/6/2024 11:49:10AM
 Parts Order: 800393
 Customer: 03126
 Branch: North
 Invoice Total: \$4,922.46
 *** Charge ***
 Page 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: 21-37

Inside Simn: Ctturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,495.60	\$1,495.60
						Bin Location: PR53F3
		<i>PACCAR: Loyalty Card Program Y245770 40</i>				
P0100	6306LLUA1C3NTN	BEARING	EA	1	\$23.18	\$23.18
						Bin Location: 12H04
P0100	4305294	GASKET-SHIFT LEVER HOUSING	EA	1	\$14.28	\$14.28
						Bin Location: 31E01B
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$149.99	\$149.99
						Bin Location: REM
		<i>PACCAR: Loyalty Card Program M24MAYJUN6224 6</i>				
S2420	SPL250-3X	KIT U-JOINT SPL250	EA	1	\$254.56	\$254.56
						Bin Location: REM
		<i>PACCAR: Loyalty Card Program M24MAYJUN6224 6</i>				
P0100	E21-1003	BELLCRANK-CLUTCH CONTROL	EA	1	\$541.14	\$541.14
						Bin Location: 50J02B
P0100	E55-1116	LEVER-CLUTCH CONTROL	EA	1	\$250.87	\$250.87
						Bin Location: 50J02A
P0100	K160-2380	LEVER-CLUTCH CONTROL	EA	1	\$206.55	\$206.55
						Bin Location: 50J03A
P0100	E65-1041-0492000	ROD ASSY-CLUTCH	EA	1	\$269.75	\$269.75
						Bin Location: 50K06A
P0100	SPF6S	END-ROD 3/8	EA	2	\$11.22	\$22.44
						Bin Location: 50I07A
P0100	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$184.60	\$184.60
						Bin Location: 50K05A
M0047	HWC02420	NUT-HEX 3/8-24NFX0.328T GR2 CAD/ZN	EA	2	\$1.04	\$2.08
						Bin Location: 03E11A
R1155	R004953	STUD	EA	2	\$3.23	\$6.46
						Bin Location: 09H04D
P0100	14554	STUD (5/8 X 2 3/16)	EA	2	\$3.24	\$6.48
						Bin Location: 33F02A
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	2	\$4.90	\$9.80
						Bin Location: 03L06A
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$77.86	\$77.86
						Bin Location: 50J05A
P0100	12815	BUSHING(20EA=1BAG)	EA	2	\$5.75	\$11.50
						Bin Location: 31G01A
P0100	CS106C1498	SHAFT-CROSS, CLUTCH	EA	1	\$12.87	\$12.87

** 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

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

Invoice: 02NP799927
 Date / Time: 6/5/2024 9:13:52AM
 Parts Order: 799927
 Customer: 03126
 Branch: North
 Invoice Total: \$1,948.38
 *** Charge ***
 Page 1 of 2

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

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

Customer P/O: 21-37

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5462277NXCUM	SENSOR, PRESSURE	EA	1	\$126.51	\$126.51
				Bin Location: REM		
P0100	289733100 D	SENSOR, PRS TEMPERATURE - CORE	EA	1	\$13.20	\$13.20
				Bin Location: CB01		
P0100	3164275CUM	CONNECTOR ELECTRICAL	EA	1	\$19.38	\$19.38
				Bin Location: 68H04D		
C5300	3164291	TERMINAL ELC CNR REPAIR	EA	3	\$13.97	\$41.91
				Bin Location: 68H01A		
	DW1164-30	CURVED WINDSHIELD DRIVER SIDE (LH)(30EA=1CRATEA		15	\$61.82	\$927.30
				Bin Location: PR57E		
	PACCAR: Loyalty Card Program Y245766 6					
	PACCAR: Loyalty Card Program Y245766 6					
P0100	DW1163-30	CURVED WINDSHIELD PASS SIDE (RH)(30EA=1CRATE)EA		15	\$61.82	\$927.30
				Bin Location: PR57E		
	PACCAR: Loyalty Card Program Y245766 6					
	PACCAR: Loyalty Card Program Y245766 6					
	COUPON	TRP WINDSHIELD GLASS		-15	\$6.00	-\$90.00
	COUPON	TRP WINDSHIELD GLASS		-15	\$6.00	-\$90.00
	COUPON	3000 off - Quarterly Reward		-1	\$30.00	-\$30.00

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

GST REGISTRATION NUMBER: R101577278

\$102.78
 Total: \$102.78

Total Parts:	\$2,042.40
Total Core Charges:	\$13.20
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(210.00)
Invoice Subtotal:	\$1,845.60
Total Tax:	\$102.78
Invoice Total:	\$1,948.38

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 07/15/2024

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

** 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: 02NP799927
Date / Time: 6/5/2024 9:13:52AM
Parts Order: 799927
Customer: 03126
Branch: North
Invoice Total: \$1,948.38
*** 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: 21-37

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

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

Ordered From:
Edmonton Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP363718**
Date / Time: 1/29/2026 9:42:57AM
Parts Order: 363718
Customer: 03126
Branch: Leduc
Invoice Total: **\$2,876.97**
*** 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: 21-37
Unit:

Inside Simn: Amartin
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	Q21-1077-3-103	CONTROL ASSY-CHASSIS NODE MUX3-P	EA	1	\$2,739.97	\$2,739.97
Bin Location: REM						

Customer Tax ID: 100921899RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$137.00
Total: \$137.00

Invoice Subtotal: \$2,739.97
Total Tax: \$137.00
Invoice Total: \$2,876.97

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2026

2021 KW W900
1NKWX4EX2MR964831

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: **02NP933571**
 Date / Time: 1/15/2026 12:57:21PM
 Parts Order: 933571
 Customer: 03126
 Branch: North
 Invoice Total: **\$2,445.88**
 *** 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: 2137
 Unit:

Inside Slmn: Kkomarnisky
 VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9798RMAN	CLUTCH-FAN	EA	1	\$1,829.98	\$1,829.98
Bin Location: PR52E						
PACCAR: Loyalty Card Program M26JANMAR8827 30						
PACCAR: Loyalty Card Program M26JANMAR8827 30						
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
Bin Location: CB01						
	COUPON	HORTON REMAN FAN CLUTCHES		-1	\$30.00	-\$30.00

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

GST REGISTRATION NUMBER: R101577278

\$117.90
Total: \$117.90

Total Parts:	\$1,829.98
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(30.00)
Invoice Subtotal:	\$2,327.98
Total Tax:	\$117.90
Invoice Total:	\$2,445.88

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

1NKWX4EX2MR964831
 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

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: 02NP933571
Date / Time: 1/15/2026 12:57:21PM
Parts Order: 933571
Customer: 03126
Branch: North
Invoice Total: \$2,445.88
*** 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: 2137
Unit:

Inside Slmn: Ckomarnisky
VIN: 1NKWX4EX2MR964831

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: **02NP953445**
Date / Time: 4/9/2026 12:07:05PM
Parts Order: 953445
Customer: 03126
Branch: North
Invoice Total: \$1,525.48
*** 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: 2137
Unit:

Inside Slmn: Mmanalili
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R64258-002	COVER	EA	1	\$55.92	\$55.92
				Bin Location: 63H07A		
P0100	2010L	LENS-DOOR LAMP	EA	1	\$45.84	\$45.84
				Bin Location: 08F06A		
P0100	DW1163-30	CURVED WINDSHIELD PASS SIDE (RH)(30EA=1CRATE,EA	EA	12	\$44.68	\$536.16
				Bin Location: PR57E		
	PACCAR: Loyalty Card Program M26APRJUN9474 9					
	PACCAR: Loyalty Card Program M26APRJUN9474 9					
0	DW1164-30	CURVED WINDSHIELD DRIVER SIDE (LH)(30EA=1CRATEA	EA	12	\$44.68	\$536.16
				Bin Location: PR57E		
	PACCAR: Loyalty Card Program M26APRJUN9474 9					
	PACCAR: Loyalty Card Program M26APRJUN9474 9					
456	60025	8-1/2" HEATED CONVEX OFFSET MIRROR	EA	2	\$33.02	\$66.04
				Bin Location: PR50C3		
P0100	MD1503	PLATE-LIC SWING TX 2 PLATE 29"LX10.	EA	1	\$212.72	\$212.72
				Bin Location: D30		

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

GST REGISTRATION NUMBER: R101577278

Total:	\$72.64
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Invoice Subtotal:	\$1,452.84
Total Tax:	\$72.64
Invoice Total:	\$1,525.48

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: 02NP953445
Date / Time: 4/9/2026 12:07:05PM
Parts Order: 953445
Customer: 03126
Branch: North
Invoice Total: \$1,525.48
*** 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: 2137
Unit:

Inside Slmn: Mmanalili
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

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

PRINT NAME: _____

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

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

Invoice: **02NP955801**
 Date / Time: 4/21/2026 12:40:57PM
 Parts Order: 955801
 Customer: 03126
 Branch: North
 Invoice Total: **\$549.03**
 *** Charge ***
 Page 1 of 1

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

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

Customer P/O: ~~20-37~~ **21-37** Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1NKWX4EX2MR964831

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R23-1040	MOTOR ASSY-12V WITH COVER	EA	1	\$424.33	\$424.33
					Bin Location: 23B	
P0100	HWC12440	NUT-HEX SL NYL M6-1.00X6T SS	EA	2	\$3.73	\$7.46
					Bin Location: 05E03C	
P0100	MD1111-60	KIT-33MM NUT ABS PLASTIC 60PACK, PUSH ON	EA	1	\$91.10	\$91.10
					Bin Location: D27	

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

GST REGISTRATION NUMBER: R101577278 \$26.14
 Total: \$26.14

Invoice Subtotal: **\$522.89**
 Total Tax: **\$26.14**
 Invoice Total: **\$549.03**

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave 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: XA231002120:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
4/20/2026	SHIPPING/DOCK	4/20/2026	K.UNGER			PRET	AR30	21-37

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		21FT-BLACK	TARP-BLACK MESH-88-X21-3-	244.31	244.31

Detail Tax Info:

GST 86925 8103 RT0001 \$ 12.22
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 12.22

SUB-TOTAL \$ 244.31
 TOTAL TAXES \$ 12.22
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 256.53

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 _____



25325 117 Ave, Acheson, AB T7X 6C2

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

A Division of Summit Trailer Ltd.

Invoice: **01P29058**
Date / Time: 9/23/2025 2:44:56PM
Parts Order: 29058
Customer: 00760
Branch: S1
Invoice Total: \$887.34
*** 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: 2137

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
UR50A	TANK, HYD. 50G UPRIGHT, ALUM *CUSTOMER SPECIAL PRICE FOR TANK - TANK HAS WAVY SIDES*	Each	1	\$1,745.43	\$790.00	\$790.00
UR50MK	MOUNTING KIT, UR50/70 TANKS	Each	1	\$75.29	\$55.09	\$55.09

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$42.25

Total: \$42.25

Invoice Subtotal:	\$845.09
Total Tax:	\$42.25
Invoice Total:	\$887.34

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

10/23/2025

Remit To:

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

PAYMENT TERMS

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

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



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: 2025-09-15
 Date Invoice: 9/18/2025
 Terms: 30
 PO# 22-37
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 OPS Assigned: ALLEN D.
 Closed By: 40059

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
3		801V/HLD 90557368	AIR SPRING ASSEMBLY	N1	N1	304.99	914.97
	1	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.

SUB-TOTAL	\$ 914.97
GST	\$ 45.75
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 960.72



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:



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: 2025-09-15
 Date Invoice: 9/15/2025
 Terms: 30
 PO#: 22-37
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 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:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1	3	801V/HLD 90557368	AIR SPRING ASSEMBLY	N1	N1	304.99	304.99
	1	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.

SUB-TOTAL \$ 304.99
 GST \$ 15.25
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 320.24



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: _____

aid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 02NP893431
Date / Time: 7/24/2025 9:08:58AM
Parts Order: 893431
Customer: 03126
Branch: North
Invoice Total: \$463.55
*** Charge ***

Page 1 of 1

Issued 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

Customer P/O: 21-37
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5594275CUM	SENSOR, POSITION	EA	1	\$54.19	\$54.19
					Bin Location: 15I05A	
P0100	5643241CUM	KIT,SPEED SENSOR	EA	1	\$387.29	\$387.29
					Bin Location: REM	

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

GST REGISTRATION NUMBER: R101577278 \$22.07
Total: \$22.07

Invoice Subtotal: \$441.48
Total Tax: \$22.07
Invoice Total: \$463.55

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: _____



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P27551**
 Date / Time: 7/4/2025 2:28:00PM
 Parts Order: 27551
 Customer: 00760
 Branch: S1
Invoice Total: \$457.38
 *** 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: 2137

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
VM7-2B2020	VALVE 2 BANK 20 DEG	Each	1	\$583.89	\$435.60	\$435.60
WEDNESDAY DELIVERY						

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$21.78

Total: \$21.78

Invoice Subtotal: \$435.60
Total Tax: \$21.78
Invoice Total: \$457.38

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
08/03/2025

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

Discrepancies 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: 02NP887439
Date / Time: 7/2/2025 3:02:43PM
Parts Order: 887439
Customer: 03126
Branch: North
Invoice Total: \$403.62
*** 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: 21-37

Inside Slmn: Bmnoholitny

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	\$192.20	\$384.40
Bin Location: PR53D2						

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$19.22

Total: \$19.22

Invoice Subtotal:	\$384.40
Total Tax:	\$19.22
Invoice Total:	\$403.62

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

08/15/2025

964831 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: **02NP882925**
Date / Time: 6/9/2025 4:00:44PM
Parts Order: 882925
Customer: 03126
Branch: North
Invoice Total: **\$432.92**
*** 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: 21-37
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX2MR964831

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	PA78001	CONDENSER ASSY	EA	1	\$405.93	\$405.93
						Bin Location: PR08D
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	EA	1	\$6.37	\$6.37
						Bin Location: 37H03A

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

GST REGISTRATION NUMBER: R101577278
\$20.62
Total: \$20.62

Invoice Subtotal: \$412.30
Total Tax: \$20.62
Invoice Total: \$432.92

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: 02NP872353
Date / Time: 4/22/2025 4:34:02PM
Parts Order: 872353
Customer: 03126
Branch: North
Invoice Total: \$517.65
*** 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: 21-37

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Unit:

VIN: 1NKWX4EX2MR964831

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	2	\$246.50	\$493.00
				Bin Location: 55D		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$24.65

Total: \$24.65

Invoice Subtotal: \$493.00
Total Tax: \$24.65
Invoice Total: \$517.65

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

05/15/2025

2021 KW W900
1NKWX4EX2MR964831

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

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

Date Shipped: 2025-04-21
 Date Invoice: 4/21/2025
 Terms: 30
 PO# 21-37
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 Closed By: 40055



Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/CM 10033071	DRUM-BRAKE,1H O66TT 878 974 13	52A	52A	417.49	417.49
		DEL VIA AL OPS					

Disclaimers of Warranties

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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	\$ 417.49
_____	GST	\$ 20.87
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 438.36



SIGNATURE X _____

Paid by: NET 30

Origin:

PARTS INVOICE # XA801046195:01



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

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

Date Shipped: 4/21/25
 Date Invoice: 4/22/2025
 Terms: 30
 PO#: 21-37
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 Closed By: 40025

Emailed

GST #:
 119401776 RT001

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

Bill 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
1		801V/HDX 40026227	ABA UNITS S-ABA TRK/BUS ** Special Order Part **	NOLOC	NOLOC	263.51	263.51
		DEL VIA AL OPS					

Disclaimers of Warranties

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QC: _____

SUB-TOTAL \$ 263.51
 GST \$ 13.18
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 276.69

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.

XA801046195

SIGNATURE X _____

Paid by: NET 30

Origin:

PARTS INVOICE # XA801021897:01



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

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

Date Shipped: 2024-10-31
 Date Invoice: 11/4/2024
 Terms: 30
 PO#: 21-37
 Ship Via: Local Delivery
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: HUGH J
 Employee ID: 10802
 Closed By: 10111



Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		ship via ops Allen					
1		801V/NEW 90557368	AIR SPRING ASSEMBLY ** Special Order Part **	NOLOC	NOLOC	289.99	289.99
ItmId: 2048707. No crosses accepted, must be Holland, thanks							

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 \$ 289.99
 _____ GST \$ 14.50
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 304.49



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: 02NP831556
 Date / Time: 10/21/2024 11:09:30AM
 Parts Order: 831556
 Customer: 03126
 Branch: North
 Invoice Total: \$463.41
 *** Charge ***
 Page 1 of 1

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

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

Customer P/O: 21-37

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000013	VALVE ASSY-WATER	EA	2	\$220.67	\$441.34
				Bin Location: 38L01		

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

GST REGISTRATION NUMBER: R101577278 \$22.07
 Total: \$22.07

Invoice Subtotal: \$441.34
 Total Tax: \$22.07
 Invoice Total: \$463.41

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2024

s/n:MR964831

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2
 PHONE: 780-447-4488
 www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P21574**
 Date / Time: 8/27/2024 12:04:00PM
 Parts Order: 21574
 Customer: 00760
 Branch: S1
Invoice Total: \$256.53
 *** 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: 2137

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
21FT-BLACK	TARP-BLACK MESH-88"X21'3"	Each	1	\$306.49	\$244.31	\$244.31

Detail Tax Info:

GST - 86925 8103 RT \$12.22
 Total: \$12.22

Invoice Subtotal: **\$244.31**
Total Tax: **\$12.22**
Invoice Total: **\$256.53**

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 09/26/2024

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.
 All claims for shortages must be made within 3 business days of receipt of goods.
 Returns must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

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

PARTS INVOICE # XA801999795:01



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: First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-06-06
 Date Invoice: 6/20/2024
 Terms: 30
 PO#: 21-37
 Ship Via Dropship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: LOUIS P.
 Employee ID: 10075

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
3		801V/HLD 33005423	VROD HARDWARE KIT *D	05A	05A	103.99	311.97
1		801V/ATR TR57 44992	V-ROD ASSEMBLY *D	C-CAN3	C-CAN3	714.99	714.99
		PHONE ORDER					
		ORDER IS IN HOLD BIN # _____ SHP 2					
		DEL VIA OPS AL					
1		IBFRT	INBOUND FREIGHT			50.00	50.00

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 \$ 1,026.96
 _____ GST \$ 53.85
 _____ PST \$ 0.00
 SHIPPING \$ 50.00
TOTAL \$ 1,130.81



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

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

Invoice: **02NP802040**
Date / Time: 6/13/2024 8:50:51AM
Parts Order: 802040
Customer: 03126
Branch: North
Invoice Total: **\$423.35**
*** 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: 2137

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5462277NXCUM	SENSOR, PRESSURE	EA	1	\$126.51	\$126.51
				Bin Location: REM		
P0100	289733100 D	SENSOR, PRS TEMPERATURE - CORE	EA	1	\$13.20	\$13.20
				Bin Location: CB01		
P0100	2871960CUM	SENSOR PRESSURE	EA	1	\$263.48	\$263.48
				Bin Location: 13I05A		

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

GST REGISTRATION NUMBER: R101577278

\$20.16
Total: \$20.16

Total Parts:	\$389.99
Total Core Charges:	\$13.20
Total Core Returns:	\$0.00
Invoice Subtotal:	\$403.19
Total Tax:	\$20.16
Invoice Total:	\$423.35

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 07/15/2024

ordered for serial # 964831 2021 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

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: 02NP801734
Date / Time: 6/13/2024 8:48:10AM
Parts Order: 801734
Customer: 03126
Branch: North
Invoice Total: \$421.49
*** 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@dcdsandandgravel.ca

Customer P/O: 2137

Inside Slmn: Srogers

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	\$200.71	\$401.42
Bin Location: PR54B2						

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

GST REGISTRATION NUMBER: R101577278
\$20.07
Total: \$20.07

Invoice Subtotal: \$401.42
Total Tax: \$20.07
Invoice Total: \$421.49

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 07/15/2024

Serial 964831 (21)

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NP775561
Date / Time: 2/27/2024 2:24:59PM
Parts Order: 775561
Customer: 03126
Branch: North
Invoice Total: \$599.48
*** 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: 21-37 Daryl

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	331435ETN	KIT-KING PIN	EA	1	\$570.93	\$570.93
Bin Location: REM						

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$28.55

Total: \$28.55

Invoice Subtotal:	\$570.93
Total Tax:	\$28.55
Invoice Total:	\$599.48

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2024

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: _____

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001980984:01
Invoice Date	01/31/2024
PO Number	21-37
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/31/2024	ALVINA F	1344			53742	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0	001C/5417859	GASKET,AFM DEVICE	1344	E3-G	109.94	219.88
2	0	001C/5304849	CLAMP,V BAND	1344	04E	150.66	301.32
1	0	001C/2880213	CLAMP,V BAND	1344	VC	90.44	90.44
2	0	001X/PET M84-6103	STRAP - A/T MOUNTING	1344	NOLOC	99.03	198.06

SHIP VIA OPS AL

CUSTOMER SUPPLIED PART NUMBER

Customer Copy

Posted on: 2024-01-31 @ 12:56:31PM
Printed on: 2024-01-31 @ 12:56:34PM

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

Subtotal	809.70
GST	40.48
Total:	850.18

RETURN POLICY:

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

TERMS (On Account):

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____



www.firsttruck.ca

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: 02NP770331
Date / Time: 1/30/2024 4:43:49PM
Parts Order: 770331
Customer: 03126
Branch: North
Invoice Total: \$970.43
*** 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: 21-37

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2	\$108.72	\$217.44
						Bin Location: REM
P0100	5304849CUM	V-BAND CLAMP	EA	2	\$148.97	\$297.94
						Bin Location: PR21E
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$54.94	\$54.94
						Bin Location: REM
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$26.89	\$26.89
						Bin Location: 15K02
0	5492073CUM	SENSOR, DFN PRESSURE	EA	1	\$208.41	\$208.41
						Bin Location: 68K04B
P0100	M84-6103	STRAP- A/T MOUNTING	EA	2	\$59.30	\$118.60
						Bin Location: 64A

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$46.21
Total: \$46.21

Invoice Subtotal: \$924.22
Total Tax: \$46.21
Invoice Total: \$970.43

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2024

Serial 964831 (21)

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

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: 02NP733814
Date / Time: 9/5/2023 3:11:32PM
Parts Order: 733814
Customer: 03126
Branch: North
Invoice Total: \$332.52
*** 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: 2137 Inside Slmn: Jstanners Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
H0860	90557368	SPRING-AIR	EA	1	\$316.69	\$316.69

Bin Location: PR16F1

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

GST REGISTRATION NUMBER: R101577278 \$15.83
Total: \$15.83

Invoice Subtotal: \$316.69
Total Tax: \$15.83
Invoice Total: \$332.52

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

964831 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

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

Invoice: **02NP733907**
Date / Time: 9/5/2023 3:11:45PM
Parts Order: 733907
Customer: 03126
Branch: North
Invoice Total: **\$306.58**
*** 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: 19-34 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K053-840	BRACKET-MIRROR LH	EA	1	\$291.98	\$291.98
Bin Location: PR50E						

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$14.60
Total: \$14.60

Invoice Subtotal: **\$291.98**
Total Tax: **\$14.60**
Invoice Total: **\$306.58**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
10/15/2023

s/n:KJ959634

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

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

Invoice: 02NP691924
 Date / Time: 3/21/2023 8:09:19AM
 Parts Order: 691924
 Customer: 03126
 Branch: North
 Invoice Total: \$1,051.32
 *** 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
D1180	X011622	FILTER-AIR PACCAR 15"	EA	4	\$189.24	\$756.96
						Bin Location: PR54B2
P0100	2871960CUM	SENSOR PRESSURE	EA	1	\$244.30	\$244.30
						Bin Location: REM

Customer P/O: 2137 Inside Slmn: Ctuner Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278 \$50.06
 Total: \$50.06

Invoice Subtotal: \$1,001.26
 Total Tax: \$50.06
 Invoice Total: \$1,051.32

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

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: _____

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001923684:01
Invoice Date	01/30/2023
PO Number	2137
Terms	NET30
Ship Via	OPS
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/30/2023	ALVINA F	0037			1213	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
3	0	001F/HDX GC3030LCW	BRAKE CHAMBER.WELD CLEVIS LS 2 CUSTOMER SUPPLIED PART NUMBER SHIP VIA OPS--AL D	0037	35E	124.90	374.70

Customer Copy

Posted on: 2023-01-30 @ 8:13:00AM
Printed on: 2023-01-30 @ 8:13:05AM

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

Subtotal	374.70
GST	18.73
Total:	393.43

RETURN POLICY:

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

TERMS (On Account):

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

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: 02NP631996
 Date / Time: 8/4/2022 10:05:20AM
 Parts Order: 631996
 Customer: 03126
 Branch: North
 Invoice Total: \$905.17
 *** 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	89440DYC	TENSIONER	EA	1	\$267.08	\$267.08
				Bin Location: 26D		
P0100	2897334CUM	SENSOR PRS TEMPERATURE	EA	1	\$94.09	\$94.09
				Bin Location: REM		
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$119.59	\$119.59
				Bin Location: PB1F01		
	PACCAR: Loyalty Card Program Y223273 2.50					
	PACCAR: Loyalty Card Program Y223273 2.50					
P0100	4928594CUM	SENSOR	EA	1	\$193.90	\$193.90
				Bin Location: REM		
J0	SR2000013	VALVE ASSY-WATER	EA	1	\$189.79	\$189.79
				Bin Location: 38L01		
	COUPON	PACCAR GENUINE BELTS		-1	\$2.50	\$-2.50

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

Total: \$43.22

Total Parts:	\$864.45
Total Miscellaneous:	\$(2.50)
Invoice Subtotal:	\$861.95
Total Tax:	\$43.22
Invoice Total:	\$905.17

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

ordered for serial # 964831 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: 02NP562435
 Date / Time: 10/28/2021 11:54:50AM
 Parts Order: 562435
 Customer: 03126
 Branch: North
 Invoice Total: \$731.23
 *** 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: 12-17 Inside Slmn: Mbroadbent Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$113.07	\$113.07
						Bin Location: PB1F01
	PACCAR: Loyalty Card Program Y212159 2.50					
	PACCAR: Loyalty Card Program Y212159 2.50					
P0100	3691282CUM	TENSIONER BELT	EA	1	\$447.71	\$447.71
						Bin Location: 15D
P0100	3689465CUM	PULLEY - IDLER	EA	1	\$138.01	\$138.01
						Bin Location: REM
	COUPON	LOYALTY CARD Y212159		-1	\$2.50	-\$2.50

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

Total: \$34.94

Total Parts:	\$698.79
Total Miscellaneous:	\$(2.50)
Invoice Subtotal:	\$696.29
Total Tax:	\$34.94
Invoice Total:	\$731.23

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2021

AUTH# 102621-QPYR9
 S/N 964831 2020

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SIGNATURE: _____

PRINT NAME: _____