

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: **02NP854534**
 Date / Time: 1/29/2025 12:38:13PM
 Parts Order: 854534
 Customer: *L18-5*
 Branch: North *MAY*
Invoice Total: \$3,741.70
 *** 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@dcdsandandgravel.ca

Customer P/O: 21-35

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5643241CUM	KIT,SPEED SENSOR	EA	1	\$389.04	\$389.04
						Bin Location: REM
P0100	6382093RXCUM	KIT, TURBO ACTUATOR	EA	1	\$2,501.11	\$2,501.11
						Bin Location: 14A
<i>EFFECTIVE OCTOBER 1, 2018:</i>						
<i>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</i>						
<i>PACCAR: Loyalty Card Program M25JAN7100 35</i>						
<i>PACCAR: Loyalty Card Program M25JAN7100 35</i>						
	403409000 D	KIT, TURBO ACTUATOR	EA	1	\$264.00	\$264.00
						Bin Location: CB01
P0100	3922794CUM	O-RING	EA	2	\$4.39	\$8.78
						Bin Location: 13G08A
P0100	M66-7889-001	PIPE-EXHAUST	EA	1	\$384.74	\$384.74
						Bin Location: PR17F1
P0100	LP55037	CLAMP-C, 4 INCH	EA	1	\$15.85	\$15.85
						Bin Location: 63J01A

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

GST REGISTRATION NUMBER: R101577278

	\$178.18
Total:	\$178.18

Total Parts:	\$3,299.52
Total Core Charges:	\$264.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$3,563.52
Total Tax:	\$178.18
Invoice Total:	\$3,741.70

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

s/n:964829

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.

** 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: **02NP854534**
Date / Time: 1/29/2025 12:38:13PM
Parts Order: 854534
Customer:
Branch: North
Invoice Total: **\$3,741.70**
*** 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: 21-35

Inside Stmn: Amartin

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: _____



25325 117 Ave NW
 Acheson, AB T7X 6C2
 P:(780) 447-4488
 www.summittrailer.ca

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

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

PARTS INVOICE: XA231000867:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
2/3/2026	OUR TRUCK -	2/3/2026	K. UNGER			PRET	AR30	2135

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2		A0124402	LINKAGE-TAILGATE-SQ.BX E/DMP	78.89	157.78
2		EA0478B1	LINKAGE-TAILGATE-QUAD WAGON	84.70	169.40
2		B27081/26A	PIN-1/2--ADJUSTER YOKE-B27086A	2.18	4.36
1		21FT-BLACK	TARP-BLACK MESH-88-X21-3-	244.31	244.31
1		16FT-BLACK	TARP-BLACK MESH-88-X16-3-	178.26	178.26

Detail Tax Info:

GST 86925 8103 RT0001 \$ 37.71
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 37.71

SUB-TOTAL \$ 754.11
 TOTAL TAXES \$ 37.71
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 791.82

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: **02NP917785**
Date / Time: 11/14/2025 9:23:36AM
Parts Order: 917785
Customer:
Branch: North
Invoice Total: **\$1,394.91**
*** 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: 2135
Unit:

Inside Slmn: Droy
VIN: 1NKWX4EX4MR964829

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	2	\$545.52	\$1,091.04
				Bin Location: 22B		
P0100	351-0415	HEATER-IMMERSION ENGINE OIL	EA	1	\$68.40	\$68.40
				Bin Location: 52H07		
P0930	351-0474	HEATER-BLOCK PACCAR ISX AND MX	EA	1	\$40.91	\$40.91
				Bin Location: 52G02A		
 0	K333-325-22	CONNECTOR-FLIP COVER	EA	1	\$95.14	\$95.14
				Bin Location: 07M02A		
	K333-449	CONNECTOR-FLUSH MOUNT HSG	EA	1	\$33.00	\$33.00
				Bin Location: 07L03A		

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


GST REGISTRATION NUMBER: R101577278 \$66.42
Total: \$66.42

Invoice Subtotal: **\$1,328.49**
Total Tax: **\$66.42**
Invoice Total: **\$1,394.91**

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

 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: 02NP917787
Date / Time: 11/4/2025 6:36:44PM
Parts Order: 917787
Customer:
Branch: North
Invoice Total: \$1,895.25
*** 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: 21-35
Unit:

Inside Slmn: Bmnholitny
VIN: 964829 2021

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	CACS1551TRP	COOLER - CHARGE AIR	EA	1	\$1,201.82	\$1,201.82
					Bin Location: PR45A2	
P0100	D50-6039	HOSE-HUMP CAC ASSY RED EPA-Y	EA	2	\$87.86	\$175.72
					Bin Location: 42J01	
P0100	D50-1076	HOSE-HUMP, COLD SIDE CAC ASSY	EA	2	\$132.45	\$264.90
					Bin Location: 43H01A	
P0100	F16-6009031B413SB0	CLAMP-HOSE T BOLT	EA	8	\$20.32	\$162.56
					Bin Location: HC01G3	

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

GST REGISTRATION NUMBER: R101577278 \$90.25
Total: \$90.25

Invoice Subtotal: \$1,805.00
Total Tax: \$90.25
Invoice Total: \$1,895.25

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

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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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: **02NP912471**
Date / Time: 10/14/2025 10:34:50AM
Parts Order: 912471
Customer:
Branch: North
Invoice Total: **\$1,189.90**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 21-35
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX4MR964829

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1040-23	SWITCH-ROCKER AUX LAMP	EA	1	\$138.84	\$138.84
				Bin Location: 06H07A		
P0100	418050-1	DRIVELINE-STEERING SHAFT	EA	1	\$477.38	\$477.38
				Bin Location: PR18RK		
F0375	LF14000NFFLG	FILTER	EA	6	\$84.92	\$509.52
				Bin Location: PR33F1		
	EHC125	Enviro Charge		6	\$1.25	\$7.50

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

GST REGISTRATION NUMBER: R101577278
\$56.66
Total: \$56.66

Total Parts: \$1,125.74
Total EHC: \$7.50
Invoice Subtotal: \$1,133.24
Total Tax: \$56.66
Invoice Total: \$1,189.90

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 11/15/2025

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

SIGNATURE: _____

PRINT NAME: _____

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: **02NP945975**
 Date / Time: 3/9/2026 2:13:15PM
 Parts Order: 945975
 Customer:
 Branch: North
Invoice Total: \$793.21
 *** 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: 21-35

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	4	\$188.86	\$755.44
Bin Location: PR53E						

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

GST REGISTRATION NUMBER: R101577278 \$37.77
 Total: \$37.77

Invoice Subtotal: \$755.44
Total Tax: \$37.77
Invoice Total: \$793.21

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: _____



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: 2025-10-06
 Date Invoice: 10/6/2025
 Terms: 30
 PO# 21-35
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 OPS Assigned: ALLEN D.
 Closed By: 40097

Bill to:
 DALE CROSWELL CONSTRUCTION CO LTD

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO LTD
 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/ATR TR57 44992	V-ROD ASSEMBLY	C-CAN3	C-CAN3	827.49	827.49
-1		PROMO	801V/ATR TR57 44992 - \$10 Off Atr Torque Rods for Velocity Customers			10.00	-10.00

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.

SUB-TOTAL \$ 817.49
 GST \$ 40.87
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 858.36



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: 2025-09-25
 Date Invoice: 9/26/2025
 Terms: 30
 PO# 21-35
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: EMMA B.
 Employee ID: 40106
 OPS Assigned: ALLEN D.
 Closed By: 40059

Bill to:
 DALE CROSWELL CONSTRUCTION CO LTD

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V//ATR TR57 44992	V-ROD ASSEMBLY	C-CAN3	C-CAN3	827.49	827.49
-1		PROMO	801V//ATR TR57 44992 - \$10 Off Atrro Torque Rods for Velocity Customers			10.00	-10.00
		DEL VIA OPS AL					

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.

SUB-TOTAL \$ 817.49
 GST \$ 40.87
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 858.36



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



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

Invoice: **01P25654**
 Date / Time: 4/8/2025 12:02:23PM
 Parts Order: 25654
 Customer:
 Branch: S1
Invoice Total: \$1,322.21
 *** 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: 21-35

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
370	PINTLE HITCH ONLY	Each	1	\$2,175.06	\$1,259.25	\$1,259.25

Detail Tax Info:

GST - 86925 8103 RT

\$62.96

Total: \$62.96

Invoice Subtotal:	\$1,259.25
Total Tax:	\$62.96
Invoice Total:	\$1,322.21

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 05/08/2025

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.

Orders 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

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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



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

Invoice: **02NP856535**
Date / Time: 2/28/2025 8:54:43AM
Parts Order: 856535
Customer:
Branch: North
Invoice Total: **\$1,893.17**
*** 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

Customer P/O: 2135

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M66-8640-001	PIPE-EXHAUST	EA	1	\$1,682.97	\$1,682.97
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$54.50	\$54.50
				Bin Location: 15J01A		
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$17.15	\$17.15
				Bin Location: 24L01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	1	\$21.43	\$21.43
				Bin Location: 15K01		
	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$26.97	\$26.97
				Bin Location: 15K02		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$90.15

Total: \$90.15

Invoice Subtotal:	\$1,803.02
Total Tax:	\$90.15
Invoice Total:	\$1,893.17

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2025

Serial 964829 (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

I, _____ 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: **02NP854461**
 Date / Time: 1/29/2025 12:37:35PM
 Parts Order: 854461
 Customer:
 Branch: North
 Invoice Total: **\$1,191.26**
 *** 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: 2135

Inside Simn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M74-1020-001	PIPE-NTSD,FLEX EXH INSUL	EA	1	\$1,014.51	\$1,014.51
						Bin Location: PR26E1
P0100	2866636CUM	GASKET AFM DEVICE	EA	4	\$21.43	\$85.72
						Bin Location: 15K01
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$17.15	\$34.30
						Bin Location: 24L01

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


GST REGISTRATION NUMBER: R101577278 \$56.73
 Total: \$56.73

Invoice Subtotal:	\$1,134.53
Total Tax:	\$56.73
Invoice Total:	\$1,191.26

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

 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: **02NP852624**
Date / Time: 1/21/2025 9:50:29AM
Parts Order: 852624
Customer:
Branch: North
Invoice Total: **\$938.39**
*** 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: 2135

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S2420	SPL250-3X	KIT U-JOINT SPL250	EA	2	\$248.12	\$496.24
				Bin Location: REM		
S2420	10094142	CENTERBEARING ASSEMBLY	EA	2	\$146.26	\$292.52
				Bin Location: REM		
S2420	250-74-11	NUT-DRIVESHAFT	EA	2	\$23.04	\$46.08
				Bin Location: REM		
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2	\$29.43	\$58.86
				Bin Location: 32D		

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

GST REGISTRATION NUMBER: R101577278 \$44.69
Total: \$44.69

Invoice Subtotal: **\$893.70**
Total Tax: **\$44.69**
Invoice Total: **\$938.39**

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

964829 (20)

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: 02NP826868
Date / Time: 10/3/2024 1:22:11PM
Parts Order: 826868
Customer:
Branch: North
Invoice Total: \$1,095.00
*** 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: 2135

Inside Slmn: Ckomarnisky

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	\$521.43	\$521.43
						Bin Location: 57H01
P0100	J20-6004-004	DRAGLINK-SET FWD COMMON CHASSIS	EA	1	\$521.43	\$521.43
						Bin Location: 57H01



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

GST REGISTRATION NUMBER: R101577278

\$52.14
Total: \$52.14

Invoice Subtotal: \$1,042.86
Total Tax: \$52.14
Invoice Total: \$1,095.00

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

1NKWX4EX4MR964829
2021 KENWORTH W900B

DARREL
780-307-7838

CUSTOMER CONTACTED SEP 27/2024, HPU

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: 9/24/24
 Date Invoice: 9/24/2024
 Terms: 30
 PO#: 2135
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028
 Closed By: 10028

Emailed

GST #:
 119401776 RT001

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 AB 881
 LAC LA BICHE AB T0A 2C0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/HOR 79A9798	CLUTCH DMA2S SE 24 REMAN,CUM	N4	N4	1,512.49	1,512.49
1		801V/HOR 79A9798-CORE	CORE	CORE	CORE	691.60	691.60
DEL VIA OPS AL							

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	\$ 2,204.09
_____	GST	\$ 110.20
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 2,314.29

XA801016403

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

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

Invoice: 02NP790610
Date / Time: 4/25/2024 9:18:58AM
Parts Order: 790610
Customer:
Branch: North
Invoice Total: \$3,604.44
*** 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: 2135

Inside Simn: Srogers

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



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

Invoice: 02NP908643
Date / Time: 9/26/2025 10:29:58AM
Parts Order: 908643
Customer:
Branch: North
Invoice Total: \$174.67
*** 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: 21-35
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX4MR964829

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	TL80030	SWITCH-TURN SIGNAL MULTI FUNCTION	EA	1	\$166.35	\$166.35
				Bin Location: 05C		



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

GST REGISTRATION NUMBER: R101577278
\$8.32
Total: \$8.32

Invoice Subtotal: \$166.35
Total Tax: \$8.32
Invoice Total: \$174.67

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 10/15/2025

2021 W900
1NKWX4EX4MR964829

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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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: 02NP869923
Date / Time: 4/10/2025 9:51:36AM
Parts Order: 869923
Customer:
Branch: North
Invoice Total: \$558.18
*** 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@dcdsandandgravel.ca

Customer P/O: 2135

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	S84-1070-400	BELT-KIT-SUSPENSION SEAT	EA	1	\$204.83	\$204.83
					Bin Location: 58G01	
P0100	4358939CUM	SENSOR,PRESSURE	EA	1	\$326.77	\$326.77
					Bin Location: 16J03A	

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

GST REGISTRATION NUMBER: R101577278

\$26.58
Total: \$26.58

Invoice Subtotal: \$531.60
Total Tax: \$26.58
Invoice Total: \$558.18

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

964829 (20)

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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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: **02NP859703**
Date / Time: 2/21/2025 12:06:41PM
Parts Order: 859703
Customer:
Branch: North
Invoice Total: **\$288.41**
*** 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@dcdsandandgravel.ca

Customer P/O: 2135

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	A6918	VALVE	EA	2	\$137.34	\$274.68
Bin Location: 33J03A						

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

GST REGISTRATION NUMBER: R101577278 \$13.73
Total: \$13.73

Invoice Subtotal: **\$274.68**
Total Tax: **\$13.73**
Invoice Total: **\$288.41**

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

Serial 964829 (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: _____

**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:

F2401556

Pick Ticket:

* T7701040

Date:

Feb 06, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

10:07:03

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

Account: PST #: GST #: R100921899	Unit: Sales #: 089 Filled By: JHG	Customer P/O: 2135 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	33225 CLAMP,5.00"SS LAP,TORCTITE				EACH	6	6		12.60	75.60
	33305 CLAMP EXH, 5" - 3/8 U-BOLT, ZINC				EACH	3	3		8.35	25.05
065	MUC5R MUFFLER CLAMP SADDLE, HD , 5.00 " , ZINC				EACH	3	3		8.40	25.20
065	35806 CLAMP, V-BAND, DETROIT, 5.88", SERIES 60				EACH	4	4		27.60	110.40

Find Winter Mid Season Savings at FGI!
Truck-lite, Stemco, Prestone Command, and more.
A Savings Event to get you safely through Winter!
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.

FINANCING 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:	360.65
GST:	18.03
Invoice Total:	378.68



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

Date Shipped: 2025-02-05
 Date Invoice: 2/5/2025
 Terms: 30
 PO# 21-35
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066
 Closed By: 40098



Emailed
 GST #:
 119401776 RT001

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 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					
2		801C/5304849	CLAMP,V BAND	04E	04E	178.99	357.98
1		801C/2880213	CLAMP,V BAND	VC	VC	105.99	105.99
1		801C/2880215	GASKET,AFM DEVICE	VC	VC	32.29	32.29
4		801C/5417859	GASKET,AFM DEVICE	04F	04F	127.99	511.96

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	\$ 1,008.22
_____	GST	\$ 50.41
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 1,058.63



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: **02NP850406**
Date / Time: 1/10/2025 10:05:14AM
Parts Order: 850406
Customer:
Branch: North
Invoice Total: **\$723.64**
*** 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: 21-35

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D61-6005-003	STARTER PACCAR C15, ISX15 8/MM	EA	1	\$689.18	\$689.18
Bin Location: PR13F2						

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

GST REGISTRATION NUMBER: R101577278

\$34.46
Total: \$34.46

Invoice Subtotal: **\$689.18**
Total Tax: **\$34.46**
Invoice Total: **\$723.64**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2025

s/n:MR964829

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: 2024-10-25
 Date Invoice: 10/25/2024
 Terms: 30
 PO# 21-35
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028
 Closed By: 10111

Emailed

GST #:
 119401776 RT001

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 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		801X/TWD 10000135	AIR CHAMBER BRACKET 2-3/4IN ** Special Order Part **	NOLOC	NOLOC	151.99	151.99
2		801X/TWD 10000116	AIR CHAMBER TYPE 24 8" PUSH ** Special Order Part **	NOLOC	NOLOC	213.06	426.12
		DEL VIA A L 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.

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 \$ 578.11
 _____ GST \$ 28.91
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 607.02



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
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-17
 Date Invoice: 10/21/2024
 Terms: 30
 PO# 21-35
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: LOUIS P.
 Employee ID: 10075
 Closed By: 10066

Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/HDX SC24	CHAMBER-T24,2.25 STR,10.23 J,J STOCK	W13	W13	59.99	119.98
		twd 467					
1		801Z/pre 1000135	BRAKE CHAMBER BRACKET LOCAL ** Special Order Part **	NOLOC	NOLOC	151.99	151.99
		DEL VIA OPS AL					

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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 \$ 271.97
 _____ GST \$ 13.60
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 285.57



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
 credit@firsttruck.ca

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

Date Shipped: 2024-09-26
 Date Invoice: 9/27/2024
 Terms: 30
 PO#: 2135
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028
 Closed By: 10832

Emailed

GST #:
 119401776 RT001

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 AB 881
 LAC LA BICHE AB T0A 2C0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801X/KNW J20-6004-004	DRAGLINK	NOLOC	NOLOC	857.76	857.76
1		IBFRT	INBOUND FREIGHT			55.00	55.00
		HOLD FOR PICKUP					
		ORDER IS IN HOLD BIN # <u>103</u>					

Disclaimers of Warranties

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QC: _____ SUB-TOTAL \$ 857.76
 _____ GST \$ 45.64
 _____ PST \$ 0.00
 SHIPPING \$ 55.00
TOTAL \$ 958.40

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

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

Invoice: 02NP826308
Date / Time: 9/24/2024 9:17:28AM
Parts Order: 826308
Customer:
Branch: North
Invoice Total: \$686.11
*** 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: 2135

Inside Simn: Bbaldwin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	89440DYC	TENSIONER	EA	1	\$266.46	\$266.46
						Bin Location: 28C
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$130.57	\$130.57
						Bin Location: PB1F01
		PACCAR: Loyalty Card Program Y245792 2				
		PACCAR: Loyalty Card Program Y245792 2				
P0100	3683004CUM	PULLEY ALTERNATOR	EA	1	\$159.19	\$159.19
						Bin Location: 15G04
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	-\$2.00
P0100	K213-3116	SHIELD-WHEEL SPLASH	EA	4	\$24.78	\$99.12
						Bin Location: 64C05

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

GST REGISTRATION NUMBER: R101577278

Total:	\$32.77
--------	---------

Total Parts:	\$655.34
Total Miscellaneous:	\$(2.00)
Invoice Subtotal:	\$653.34
Total Tax:	\$32.77
Invoice Total:	\$686.11

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2024

964829 / W900 / '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.
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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

PARTS INVOICE # XA801016397:01

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

Date Shipped: 2024-09-24
 Date Invoice: 9/24/2024
 Terms: 30
 PO# 21-35
 Ship Via Select Method
 Customer #:
 Unit ID:
 VIN#
 Employee Name: BRIAN B.
 Employee ID: 10047
 Closed By: 10111



Emailed

GST #:
 119401776 RT001

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 AB 881
 LAC LA BICHE AB T0A 2C0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/DR 8600203	ALTERNATOR, 36SI 160A PAD W/RE	E4	C-CAN1	652.49	652.49
		E-ORDER FROM OPS AL					
		CUSTOMER SUPPLIED PART NUMBER					
		DEL VIA OPS AL					

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 \$ 652.49
 _____ GST \$ 32.62
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 685.11



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

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

Invoice: **02NP818356**
 Date / Time: 8/21/2024 8:29:20AM
 Parts Order: 818356
 Customer:
 Branch: North
 Invoice Total: **\$511.84**
 *** 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: 2135

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	AS08923	SPRING-AIR SAF HOLLAND 90557368	EA	2	\$251.35	\$502.70
						Bin Location: PR16C2
	PACCAR: Loyalty Card Program Y245630 8					
	PACCAR: Loyalty Card Program Y245630 8					
	COUPON	TRP AIR SPRINGS - TRUCK		-2	\$8.00	-\$16.00

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

GST REGISTRATION NUMBER: R101577278 \$25.14
 Total: \$25.14

Total Parts: \$502.70
Total Miscellaneous: \$(16.00)
Invoice Subtotal: \$486.70
Total Tax: \$25.14
Invoice Total: \$511.84

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2024

ordered for serial # 964829 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.
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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: **02NP815647**
Date / Time: 8/9/2024 8:27:31AM
Parts Order: 815647
Customer:
Branch: North
Invoice Total: **\$640.10**
*** 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: 2135

Inside Simn: Mbroadbent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	S60-1477-100	TRIM-DOOR OPENING	EA	1	\$423.10	\$423.10
				Bin Location: 59E02		
P0100	K042-79	BOOT-SHIFT LEVER UPPER	EA	1	\$136.72	\$136.72
				Bin Location: 45H02A		
P0100	K042-80	BOOT-LOWER SHIFT 50/MM	EA	1	\$49.80	\$49.80
				Bin Location: 45H01A		

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

GST REGISTRATION NUMBER: R101577278

\$30.48
Total: \$30.48


Invoice Subtotal: **\$609.62**
Total Tax: **\$30.48**
Invoice Total: **\$640.10**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 09/15/2024

S/N 964829 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: _____



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P21241**
Date / Time: 8/9/2024 8:50:41AM
Parts Order: 21241
Customer:
Branch: S1
Invoice Total: **\$1,061.15**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 2135

Invoiced By: mmcgonigal

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
26FT-BLACK	TARP-BLACK MESH-84"X26'3"	Each	1	\$347.47	\$276.97	\$276.97
SIDEDUMP-HD	TARP-SIDEDUMP-H/DUTY-11X14	Each	1	\$567.94	\$495.82	\$495.82
7X21'6-BLACK	TARP-BLACK MESH-84"X21'6"	Each	1	\$298.36	\$237.83	\$237.83

Detail Tax Info:

GST - 86925 8103 RT

\$50.53

Total: \$50.53

Invoice Subtotal:	\$1,010.62
Total Tax:	\$50.53
Invoice Total:	\$1,061.15

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

09/08/2024

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.

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

PAYMENT TERMS

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

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

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

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

Invoice: 02NP815406
 Date / Time: 8/8/2024 9:15:54AM
 Parts Order: 815406
 Customer:
 Branch: North
 Invoice Total: \$293.04
 *** 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: 21-35

Inside Slmn: Ccalhoun

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R42-1084	SEAL-DOOR CAB PRIMARY	EA	1	\$279.09	\$279.09
Bin Location: 58E03						

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

GST REGISTRATION NUMBER: R101577278 \$13.95
 Total: \$13.95

Invoice Subtotal: \$279.09
Total Tax: \$13.95
Invoice Total: \$293.04

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2024

964829 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

Invoice: 02NP811497
 Date / Time: 7/23/2024 9:07:47AM
 Parts Order: 811497
 Customer:
 Branch: North
 Invoice Total: \$767.95
 *** 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: 21-35

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
A3450	K123163NBXW	CAMTUBE BRACKET	EA	1	\$341.38	\$341.38
				Bin Location: PR09D		
A3450	K117681NBXW	CAMSHAFT	EA	1	\$58.95	\$58.95
				Bin Location: PR23D		
G0899	GBNK4709E223PR	KIT-NEW BRAKE, 16.5X7 E2, 23PR	EA	1	\$128.39	\$128.39
				Bin Location: PR13F1		
P0100	813445NBXW	KIT	EA	1	\$16.37	\$16.37
				Bin Location: 20D		
47	C16-1001	CLAMP-CAM TUBE	EA	6	\$25.39	\$152.34
				Bin Location: 63I04A		
P0100	C85-1021-001	BRACE-CAMSHAFT TUBE	EA	1	\$33.95	\$33.95

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

GST REGISTRATION NUMBER: R101577278

\$36.57
Total: \$36.57

Invoice Subtotal:	\$731.38
Total Tax:	\$36.57
Invoice Total:	\$767.95

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

Serial 964829 (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.
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 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

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

SIGNATURE: _____

PRINT NAME: _____

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: **02NP805039**
Date / Time: 6/26/2024 2:50:12PM
Parts Order: 805039
Customer:
Branch: North
Invoice Total: **\$885.37**
*** 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: 21-35

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K042-79	BOOT-SHIFT LEVER UPPER	EA	1	\$142.83	\$142.83
				Bin Location: 45H02A		
P0100	K042-80	BOOT-LOWER SHIFT 50/MM	EA	1	\$51.93	\$51.93
				Bin Location: 45H01A		
P0100	W01-10-04T09N019B	SCREW-TAPPING TRUSS PSD #10-16X3/4 BLK	EA	10	\$1.65	\$16.50
				Bin Location: 04F07B		
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$200.71	\$401.42
				Bin Location: PR54B2		
J0	SR2000013	VALVE ASSY-WATER	EA	1	\$230.53	\$230.53
				Bin Location: 38L01		

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

GST REGISTRATION NUMBER: R101577278

\$42.16
Total: \$42.16

Invoice Subtotal: **\$843.21**
Total Tax: **\$42.16**
Invoice Total: **\$885.37**

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

s/n:MR964829

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

PARTS INVOICE # XA801993308:01

Please Remit Payment to: Date Shipped: 2024-04-25
 First Truck Centre, INC Date Invoice: 4/25/2024
 11313 - 170 STREET Terms: 30
 EDMONTON, AB T5M 3P5 PO# 2135
 Ship Via Select Method
 Customer #: TROY H.
 Unit ID: 10028
 VIN#
 Employee Name:
 Employee ID:

Bill to:
 DALE CROSWELL CONSTRUCTION CO. LTD.

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

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/CM 10033071	DRUM-BRAKE,1H O66TT 878 974 *D	52A	52A	195.92	391.84
		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.

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 \$ 391.84
 _____ GST \$ 19.59
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 411.43



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: 02NP790309
Date / Time: 4/24/2024 9:53:55AM
Parts Order: 790309
Customer:
Branch: North
Invoice Total: \$599.16
*** 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: 2135

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	331435ETN	KIT-KING PIN	EA	1	\$570.63	\$570.63
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278
\$28.53
Total: \$28.53

Invoice Subtotal: \$570.63
Total Tax: \$28.53
Invoice Total: \$599.16

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

964829 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



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

Invoice: 02NP787568
Date / Time: 4/23/2024 7:59:40AM
Parts Order: 787568
Customer:
Branch: North
Invoice Total: \$416.18
*** 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: 21-35

Inside Slmn: Ctuner

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	\$198.18	\$396.36
Bin Location: PR54B2						



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

GST REGISTRATION NUMBER: R101577278
\$19.82
Total: \$19.82

Invoice Subtotal: \$396.36
Total Tax: \$19.82
Invoice Total: \$416.18

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

964829 (20)

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

Invoice: **06AP277615**
Date / Time: 4/1/2024 3:32:46PM
Parts Order: 277615
Customer:
Branch: Leduc
Invoice Total: **\$203.64**
*** 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: 21-35 Inside Simn: Mkwolchuk Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	WNR011000-L	REGULATOR-WINDOW ELECT W/MOTOR LH KW	EA	1	\$193.94	\$193.94
Bin Location: REM						

Customer Tax ID: 100921899RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$9.70
Total: \$9.70

Invoice Subtotal:	\$193.94
Total Tax:	\$9.70
Invoice Total:	\$203.64

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2024

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

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: 02NP761377
Date / Time: 12/20/2023 11:28:25AM
Parts Order: 761377
Customer:
Branch: North
Invoice Total: \$1,311.47
*** Charge ***
Page 1 of 1

Chased 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: 2135

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R44-1073-5	GLASS-WINDOW DOOR GREEN TINT 5 PACK	EA	1	\$298.69	\$298.69
						Bin Location: PR57E
P0100	R21-1005	CONTROL-REGULATOR ELECTRIC WINDOW L	EA	1	\$939.55	\$939.55
						Bin Location: REM
M0047	HWC09099	SCREW-TAPPING PAN PSD M6-1.00X12 TR	EA	7	\$1.54	\$10.78
						Bin Location: 04E05C

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

GST REGISTRATION NUMBER: R101577278
\$62.45
Total: \$62.45

Invoice Subtotal: \$1,249.02
Total Tax: \$62.45
Invoice Total: \$1,311.47

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2024

1NKWX4EX4MR964829
2021 KENWORTH W900B

DARREL
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

Invoice: 02NP760144
Date / Time: 12/18/2023 10:26:56AM
Parts Order: 760144
Customer:
Branch: North
Invoice Total: \$600.34
*** Charge ***
Page 1 of 1

Shipped 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: 2135

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0930	351-0474	HEATER-BLOCK PACCAR ISX AND MX	EA	1	\$38.41	\$38.41
					Bin Location: 52G02A	
P0100	K088-5616-22-9	HARNESS-HEATER ENGINE	EA	1	\$533.34	\$533.34
					Bin Location: 22B	

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

GST REGISTRATION NUMBER: R101577278
\$28.59
Total: \$28.59

Invoice Subtotal: \$571.75
Total Tax: \$28.59
Invoice Total: \$600.34

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2024

964829 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

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

Invoice: **02NP738161**
Date / Time: 9/21/2023 4:52:01PM
Parts Order: 738161
Customer: :
Branch: North
Invoice Total: **\$1,641.56**
*** 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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2871960CUM	SENSOR PRESSURE	EA	1	\$259.64	\$259.64
						Bin Location: 13I05A
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1	\$200.16	\$200.16
						Bin Location: 68K04B
P0100	4326872RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$835.47	\$835.47
						Bin Location: 68C
						PACCAR: Loyalty Card Program M23SEP5167 13.00
						PACCAR: Loyalty Card Program M23SEP5167 13.00
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
	COUPON	CUMMINS GENUINE NOX SENSORS		-1	\$13.00	-\$13.00

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

GST REGISTRATION NUMBER: R101577278

Total:	\$78.79
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Total Parts:	\$1,295.27
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$1,562.77
Total Tax:	\$78.79
Invoice Total:	\$1,641.56

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

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

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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



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

Invoice: 02NP735866
Date / Time: 9/12/2023 9:16:28AM
Parts Order: 735866
Customer:
Branch: North
Invoice Total: \$2,720.99
*** 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: 21-35 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9798RMAN	CLUTCH-FAN	EA	1	\$1,842.47	\$1,842.47
						Bin Location: PR52E3
		<i>PACCAR: Loyalty Card Program Y234309 35.00</i>				
		<i>PACCAR: Loyalty Card Program Y234309 35.00</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	\$140.07	\$140.07
						Bin Location: PB1F01
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
P0100	D84-1000-6081820	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$72.16	\$72.16
						Bin Location: PB1G01
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
P0100	AC11100	O RING-#10 PKG 25	EA	2	\$1.46	\$2.92
						Bin Location: 37E01A
D1850	FG26151	RING-O RING BLUE #6	EA	2	\$2.90	\$5.80
						Bin Location: 01C10A

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

GST REGISTRATION NUMBER: R101577278 \$129.57
Total: \$129.57

Total Parts: \$2,063.42
Total Core Charges: \$528.00
Total Core Returns: \$0.00
Invoice Subtotal: \$2,591.42
Total Tax: \$129.57
Invoice Total: \$2,720.99

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

s/n:964829
1NKWX4EX4MR964829 / KENWORTH / 2021 / W900

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

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: 02NP735866
Date / Time: 9/12/2023 9:16:28AM
Parts Order: 735866
Customer:
Branch: North
Invoice Total: \$2,720.99
*** 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: 21-35

Inside Slmn: Amartin

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

Invoice: 02NP735468
Date / Time: 9/11/2023 9:12:11AM
Parts Order: 735468
Customer: /
Branch: North
Invoice Total: \$843.23
*** Charge ***

Page 1 of 1

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	R23-1040	MOTOR ASSY-12V WITH COVER	EA	1	\$411.30	\$411.30
				Bin Location: 23B		
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$195.89	\$391.78
				Bin Location: PR54B2		

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

GST REGISTRATION NUMBER: R101577278
Total: \$40.15

Invoice Subtotal: \$803.08
Total Tax: \$40.15
Invoice Total: \$843.23

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

ordered for serial# 964829 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

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

Invoice: **02NP731414**
Date / Time: 8/24/2023 11:56:28AM
Parts Order: 731414
Customer:
Branch: North
Invoice Total: **\$278.27**
*** 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: 2135

Inside Slmn: Mbroadent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	S53-1135-300	NAMEPLATE-KENWORTH GLOVEBOX DIECAST	EA	1	\$164.33	\$164.33
					Bin Location: 64E06A	
P0100	17-00309	SPEEDNUT	EA	2	\$1.83	\$3.66
					Bin Location: 05E03B	
P0100	LB-211-2	BULB-CLEAR T3, 12.8V DBL END CAPS	EA	2	\$1.45	\$2.90
					Bin Location: 05H07C	
P0100	67782TK210	INSERT-APPLIQUE DOOR PAD LH TRUST WALNUT	EA	1	\$73.08	\$73.08
					Bin Location: 63H04A	
P0100	S67-1013	PLUG-MAP POCKET FORWARD CHARGRY	EA	1	\$3.15	\$3.15
					Bin Location: 50F05A	
P0100	S67-1012	PLUG-MAP POCKET REAR CHARGRY	EA	1	\$3.32	\$3.32
					Bin Location: 50F06B	
P0100	S67-1014	PLUG-MAP POCKET LOWER CHARGRY	EA	2	\$3.15	\$6.30
					Bin Location: 50F06D	
P0100	S67-1010-1	PLUG-DOOR PULL FRONT DKSLT RH	EA	1	\$4.14	\$4.14
					Bin Location: 50F06C	
P0100	S67-1011-1	PLUG-DOOR PULL REAR DKSLT LH	EA	1	\$4.14	\$4.14
					Bin Location: 50F07B	

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$13.25

Invoice Subtotal: **\$265.02**
Total Tax: \$13.25
Invoice Total: **\$278.27**

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

09/15/2023

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.

Items 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 Dealer'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

Invoice: 02NP727333
 Date / Time: 8/9/2023 4:28:55PM
 Parts Order: 727333
 Customer:
 Branch: North
 Invoice Total: \$1,012.83
 *** Charge ***
 Page 1 of 1

Chased 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: 21-35 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	4	\$190.60	\$762.40
				Bin Location: PR54B2		
P0100	MW1191BK	CAP-HUB REAR	EA	10	\$15.89	\$158.90
				Bin Location: PR50G		
P0100	MW1103BK	CAP-HUB-8"	EA	5	\$8.66	\$43.30
				Bin Location: PR50G		

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

GST REGISTRATION NUMBER: R101577278

	\$48.23
Total:	\$48.23

Invoice Subtotal:	\$964.60
Total Tax:	\$48.23
Invoice Total:	\$1,012.83

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2023

s/n:964829

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.	X001948511:01
Invoice Date	07/26/2023
PO Number	21.35
Terms	NET30
Ship Via	OPS
Customer No.	
GST No.	11940 1776 RT0001

Sold 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

Phone No. 780.398.3568

Cell:

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
07/05/2023	ALVINA F	0037			11623	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	001F/ATR TR57 44992	V-ROD ASSEMBLY	0037	C-CAN3	682.03	682.03
0	1	001F/HLD 33005423	VROD HARDWARE KIT	0037	NOLOC	113.97	0.00

**** Special Order Part ****

SHIP VIA OPS--AL D

Customer Copy

Posted on: 2023-07-26 @ 12:21:58PM
Printed on: 2023-07-26 @ 12:22:03PM

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

Subtotal	682.03
GST	34.10
Total:	716.13

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

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

Invoice: 02NP714507
 Date / Time: 6/20/2023 4:34:23PM
 Parts Order: 714507
 Customer:
 Branch: North
 Invoice Total: \$320.07
 *** 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	Q21-1033	SENSOR-FUEL FILTER RSTR	EA	1	\$292.71	\$292.71
				Bin Location: REM		
P0100	12065287	CONNECTOR-SEALED ASM CONN 3F M/P	EA	1	\$6.12	\$6.12
				Bin Location: 02E01B		
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	3	\$2.00	\$6.00
				Bin Location: 02B10G		

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

GST REGISTRATION NUMBER: R101577278

	\$15.24
Total:	\$15.24

Invoice Subtotal:	\$304.83
Total Tax:	\$15.24
Invoice Total:	\$320.07

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 15th of month	<u>Due Date:</u> 07/15/2023
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964829 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: _____

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001945473:01
Invoice Date	06/16/2023
PO Number	UNIT# 2135
Terms	NET30
Ship Via	OPS
Customer No.	
GST No.	11940 1776 RT0001

Sold 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

Phone No. 780.398.3568

Cell:

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
06/15/2023	ALVINA F	0037			53352	

ALLEN D

QTY	QTY		DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
SHIP	B/O	ITEM					
1	0	001F/FUL K3966	HEAT EXCHANGER-TRANSMISSION. W ** Special Order Part ** CUSTOMER SUPPLIED PART NUMBER SHIP VIA OPS--AL D	0037	NOLOC	701.56	701.56

Customer Copy

Posted on: 2023-06-16 @ 9:26:50AM
Printed on: 2023-06-16 @ 9:26:54AM

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

Subtotal	701.56
GST	35.08
Total:	736.64

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

Invoice: 02NP705137
Date / Time: 5/17/2023 12:00:19PM
Parts Order: 705137
Customer:
Branch: North
Invoice Total: \$333.33
*** Charge ***
Page 1 of 1

...chased 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: 2135 Inside Stmn: Bmnoholitny Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
N0800	90034740	PLATE, REINFORCEMENT-PAINTED	EA	2	\$29.85	\$59.70
						Bin Location: 55E07A
P0100	K221-5086-3	SPACER-SUSPENSION 11/16X1-3/8X1/8 S	EA	6	\$39.70	\$238.20
						Bin Location: 03F04D
M0047	62100ZNP	SCREW-MACH PAN SL PSD M5-0.80X16 ZN	EA	12	\$1.63	\$19.56
						Bin Location: 04E07E

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

GST REGISTRATION NUMBER: R101577278 \$15.87
Total: \$15.87

Invoice Subtotal: \$317.46
Total Tax: \$15.87
Invoice Total: \$333.33

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2023

964829 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

...e 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: 02NP701023
Date / Time: 5/2/2023 10:27:07AM
Parts Order: 701023
Customer:
Branch: North
Invoice Total: \$1,071.49
*** Charge ***

Page 1 of 1

Chased 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: 2135 Inside Slmn: Ckomarnisky 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	\$961.68	\$961.68
				Bin Location: PR26E1		
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$17.11	\$17.11
				Bin Location: 35K01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$20.84	\$41.68
				Bin Location: 15K01		

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

GST REGISTRATION NUMBER: R101577278 \$51.02
Total: \$51.02

Invoice Subtotal: \$1,020.47
Total Tax: \$51.02
Invoice Total: \$1,071.49

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2023

1NKWX4EX4MR964829
2021 KENWORTH W900B

DARREL
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

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

Invoice: 02NP692259
Date / Time: 3/22/2023 10:02:40AM
Parts Order: 692259
Customer:
Branch: North
Invoice Total: \$405.24
*** 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: 21-35 Inside Stmn: Srogers Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	2	\$192.97	\$385.94
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278 \$19.30
Total: \$19.30

Invoice Subtotal: \$385.94
Total Tax: \$19.30
Invoice Total: \$405.24

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

Serial 964829 (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

Invoice: 02NP675470
Date / Time: 1/18/2023 7:42:28AM
Parts Order: 675470
Customer:
Branch: North
Invoice Total: \$949.60
*** Charge ***

Page 1 of 1

Ordered 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	WNR011000-L	REGULATOR-WINDOW ELECT W/MOTOR LH KW	EA	1	\$186.95	\$186.95
					Bin Location: PR15J	
P0100	Q21-1050	CONTROL-DOOR RELAY MODULE	EA	1	\$717.43	\$717.43
					Bin Location: 22D	

Customer P/O: 2135

Inside Simn: Srogers

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278
Total: \$45.22

Invoice Subtotal: \$904.38
Total Tax: \$45.22
Invoice Total: \$949.60

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

Serial 964829 (210)

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

Invoice: 02NP674681
 Date / Time: 1/13/2023 10:07:24AM
 Parts Order: 674681
 Customer:
 Branch: North
 Invoice Total: \$956.74
 *** 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@ddcsandandgravel.ca

Customer P/O: 21-35

Inside Slmn: Droy

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	\$911.18	\$911.18
Bin Location: PR26E1						

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

GST REGISTRATION NUMBER: R101577278 \$45.56
 Total: \$45.56

Invoice Subtotal:	\$911.18
Total Tax:	\$45.56
Invoice Total:	\$956.74

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

ordered for serial# 964829 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.
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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

Chased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: **02NP653929**
 Date / Time: 10/26/2022 1:16:02PM
 Parts Order: 653929
 Customer:
 Branch: North
Invoice Total: \$309.60
 *** 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: 2135

Inside Slmn: Kkeiver

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1040-23	SWITCH-ROCKER AUX LAMP	EA	2	\$147.43	\$294.86
				Bin Location: 08L06A		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$14.74
 Total:
 \$14.74

Invoice Subtotal:	\$294.86
Total Tax:	\$14.74
Invoice Total:	\$309.60

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

11/15/2022

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.
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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

...e 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: **02NP644664**
 Date / Time: 9/22/2022 10:23:40AM
 Parts Order: 644664
 Customer:
 Branch: North
 Invoice Total: **\$355.89**
 *** Charge ***
 Page 1 of 1

Invoice 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: 21-35 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

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: 02NP642652
Date / Time: 9/13/2022 3:01:25PM
Parts Order: 642652
Customer:
Branch: North
Invoice Total: \$506.12
*** 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: 21-35

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	\$188.87	\$377.74
						Bin Location: 38L01
P0100	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1	\$0.00	\$0.00
						Item Backordered - Paccar Stk Ord
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$0.00	\$0.00
						Item Backordered - DSP Stock Order
M0047	HWC01062	BOLT & WASHER ASSY	EA	12	\$8.69	\$104.28
						Bin Location: 04F07D

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$24.10
Total: \$24.10

Invoice Subtotal: \$482.02
Total Tax: \$24.10
Invoice Total: \$506.12

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.
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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

Invoice: 02NP638104
Date / Time: 8/29/2022 10:38:12AM
Parts Order: 638104
Customer:
Branch: North
Invoice Total: \$1,629.20
*** Charge ***

Page 1 of 1

...chased 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: 2135

Inside Slmn: Jstanners

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2897334CUM	SENSOR PRS TEMPERATURE	EA	1	\$94.09	\$94.09
						Bin Location: REM
P0100	5484117CUM	HARNNESS,ETR CNT MDL WRG	EA	1	\$1,457.53	\$1,457.53
						Bin Location: PR21C

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

GST REGISTRATION NUMBER: R101577278
Total: \$77.58

Invoice Subtotal: \$1,551.62
Total Tax: \$77.58
Invoice Total: \$1,629.20

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

964829 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

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

Invoice: 02NP637746
Date / Time: 8/24/2022 2:11:49PM
Parts Order: 637746
Customer:
Branch: North
Invoice Total: \$341.49
*** 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@ddcsandandgravel.ca

Customer P/O: 2135 Inside Slmn: Jstanners Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5643241CUM	KIT,SPEED SENSOR	EA	1	\$325.23	\$325.23
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278
Total: \$16.26

Invoice Subtotal: \$325.23
Total Tax: \$16.26
Invoice Total: \$341.49

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

964829 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

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

Invoice: 02NP587657
Date / Time: 2/9/2022 11:48:42AM
Parts Order: 587657
Customer:
Branch: North
Invoice Total: \$680.17
*** 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
Customer P/O: UNIT 2135			Inside Slmn: Ckomarnisky		Delivery Method: CUSTOMER PICK UP	
P0100	D61-6005-003	STARTER PACCAR C15, ISX15 8/MM	EA	1	\$486.77	\$486.77
						Bin Location: PR13F2
		PACCAR: Loyalty Card Program Y223186 13.00				
		PACCAR: Loyalty Card Program Y223186 13.00				
P0100	N9382001	STUD-HOOD SPRING	EA	1	\$84.76	\$84.76
						Bin Location: REM
P0100	N9381001	STUD-HOOD SAFETY CABLE	EA	1	\$76.25	\$76.25
						Bin Location: 19E04C

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

GST REGISTRATION NUMBER: R101577278

32.39
Total: \$32.39

Invoice Subtotal: \$647.78
Total Tax: \$32.39
Invoice Total: \$680.17

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

I, _____ 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: 02NP572527
Date / Time: 12/8/2021 8:51:20AM
Parts Order: 572527
Customer:
Branch: North
Invoice Total: \$296.13
*** Charge ***
Page 1 of 1

Chased 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: Unit 21-35 Inside Strmn: Edoupe Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4384562CUM	SENSOR,TEMPERATURE	EA	1	\$282.03	\$282.03
				Bin Location: 14B		

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

\$14.10
Total: \$14.10

Invoice Subtotal: \$282.03
Total Tax: \$14.10
Invoice Total: \$296.13

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 01/15/2022

964829 (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: 02NP550053
Date / Time: 9/2/2021 9:23:15AM
Parts Order: 550053
Customer:
Branch: North
Invoice Total: \$279.69
*** 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@dcdsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K181265BXW	WHEEL SPEED SENSOR	EA	1	\$70.09	\$70.09
				Bin Location: 19D		
P0100	802790BXW	ADAPTER-SENSOR, SPEED	EA	1	\$117.72	\$117.72
				Bin Location: PR09E		
P0100	SR2000039	VALVE KIT-WATER	EA	1	\$78.56	\$78.56
				Bin Location: 39H02A		

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

Total: \$13.32

Invoice Subtotal: \$266.37
Total Tax: \$13.32
Invoice Total: \$279.69

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 10/15/2021

s/n:964829

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: 02NP432875
Date / Time: 5/14/2020 10:28:03AM
Parts Order: 432875
Customer:
Branch: North
Invoice Total: \$942.65
*** 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
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F0318	10-27200-02	PLUG-DRAIN M27X2.0MM	EA	11	\$43.62	\$479.82
				Bin Location: 40H02A		
F0318	1002	DRAINER LARGE STR	EA	1	\$16.32	\$16.32
				Bin Location: 40H01B		
C0300	19501C	FILTER-A/C HEATER	EA	11	\$33.15	\$364.65
				Bin Location: PR27E		
P0100	SA6S	MIRROR-6" SS CONVEX	EA	2	\$13.66	\$27.32
				Bin Location: D03		
	PACCAR: Loyalty Card Program Y200629 3.00					
	COUPON	Y200629 3.00		-3	\$3.00	-\$9.00
P0100	SA8S0F	MIRROR-8" SS OFFSET CVX	EA	1	\$18.22	\$18.22
				Bin Location: D19		
	PACCAR: Loyalty Card Program Y200629 3.00					

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

Total: \$45.32
Total: \$45.32

Total Parts:	\$906.33
Total Miscellaneous:	\$(9.00)
Invoice Subtotal:	\$897.33
Total Tax:	\$45.32
Invoice Total:	\$942.65

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 06/15/2020

Unit 2135-2145

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

SIGNATURE: _____

PRINT NAME: _____