

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: **02NP954248**
 Date / Time: 4/13/2026 3:44:56PM
 Parts Order: 954248
 Customer: 03126
 Branch: North
 Invoice Total: **\$2,889.37**
 *** Charge ***
 Page 1 of 2

L18-7
MAY

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

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

Customer P/O: 2142
 Unit:

Inside Slmn: Sgutsche
 VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	TAS65219CGL	STEERING GEAR REBUILT	EA	1	\$542.87	\$542.87
					Bin Location: PR55E	
C1494	TAS65219CGL-C	STEERING GEAR REBUILT-Core	EA	1	\$1,350.00	\$1,350.00
					Bin Location: CB01	
P0100	DLP1730B	DRAGLINK 17.3 PACCAR	EA	1	\$291.71	\$291.71
					Bin Location: PR25J	
P0100	S67-1010-1	PLUG-DOOR PULL FRONT DKSLT RH	EA	1	\$4.67	\$4.67
					Bin Location: 08I02C	
P0100	MD1503	PLATE-LIC SWING TX 2 PLATE 29"LX10.	EA	1	\$212.72	\$212.72
					Bin Location: D30	
P0100	MD5284	TRIM-DOOR, KW 2008 (PR)	PR	1	\$166.03	\$166.03
					Bin Location: D30	
P0100	MD1572	GUARD-FENDER KWW9B BELOW HEADLIGHT	PR	1	\$183.78	\$183.78
					Bin Location: D30	

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

GST REGISTRATION NUMBER: R101577278

\$137.59
Total: \$137.59

Total Parts:	\$1,401.78
Total Core Charges:	\$1,350.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,751.78
Total Tax:	\$137.59
Invoice Total:	\$2,889.37

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NP954248
Date / Time: 4/13/2026 3:44:56PM
Parts Order: 954248
Customer: 03126
Branch: North
Invoice Total: \$2,889.37
*** 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: 2142

Unit:

Inside Slmn: Sgutsche

VIN: 1XKWD40X4MR964836

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: **02NP909962**
Date / Time: 10/2/2025 12:18:30PM
Parts Order: 909962
Customer: 03126
Branch: North
Invoice Total: **\$1,726.28**
*** Charge ***
Page 1 of 1

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

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

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

Customer P/O: 21-42

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K140-2437-5	GUSSET-CROSSMEMBER LH	EA	1	\$411.02	\$411.02
				Bin Location: REM		
P0100	K140-2437-5R	GUSSET-CROSSMEMBER RH	EA	1	\$411.02	\$411.02
				Bin Location: REM		
P0100	K140-2437-5	GUSSET-CROSSMEMBER LH	EA	1	\$411.02	\$411.02
				Bin Location: REM		
P0100	K140-2437-5R	GUSSET-CROSSMEMBER RH	EA	1	\$411.02	\$411.02
				Bin Location: REM		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$82.20
Total: \$82.20

Invoice Subtotal: **\$1,644.08**
Total Tax: **\$82.20**
Invoice Total: **\$1,726.28**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
11/15/2025

964836 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: **01P29079**
Date / Time: 9/24/2025 9:32:58AM
Parts Order: 29079
Customer: 00760
Branch: S1
Invoice Total: \$1,283.50
*** 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: 2142

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
F301-55-CS-MFP	FENDER-1/2 TANDEM-CHKR-W/STIFFENER	Each	2	\$495.24	\$405.19	\$810.38
STB099	SLACK BUSHING-H/DUTY-POLY-HALDEX	Each	20	\$29.88	\$20.60	\$412.00

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$61.12

Total: \$61.12

Invoice Subtotal:	\$1,222.38
Total Tax:	\$61.12
Invoice Total:	\$1,283.50

Payment Method:

Payment Terms:

Due Date:

Charge

Net 30 Days

10/24/2025

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

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

Invoice: 02NP876376
Date / Time: 5/12/2025 10:47:06AM
Parts Order: 876376
Customer: 03126
Branch: North
Invoice Total: \$1,488.76
*** 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: 2142
Unit:

Inside Strmn: Droy
VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,455.96	\$1,455.96
Bin Location: PR53F3						
PACCAR: Loyalty Card Program M25MAYJUN7338 40						
	COUPON	EATON CLUTCHES		-1	\$40.00	\$-40.00

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

GST REGISTRATION NUMBER: R101577278
Total: \$72.80

Total Parts:	\$1,455.96
Total Miscellaneous:	\$(40.00)
Invoice Subtotal:	\$1,415.96
Total Tax:	\$72.80
Invoice Total:	\$1,488.76

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

ordered for serial # 1XKWD40X4MR964836

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: **02NP874317**
Date / Time: 5/5/2025 6:58:32PM
Parts Order: 874317
Customer: 03126
Branch: North
Invoice Total: **\$1,002.20**
*** Charge ***

Page 1 of 1

Invoiced 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: 2142

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	A11-2437	BRACKET - TAIL LIGHT	EA	1	\$344.17	\$344.17
				Bin Location: 45B		
P0100	P92-5522-1720	HARNESS TAIL LAMP	EA	1	\$361.06	\$361.06
				Bin Location: 20E05B		
P0100	FMKW3TK-NG	FLOORCOVER-MAT 3 TRUCKS KW	PR	1	\$108.11	\$108.11
				Bin Location: PR51F		
P0100	S14-1060-1	MAT-CUP HOLDER UPPER	EA	1	\$0.00	\$0.00
	Item Backordered - Truck Down Ground					
	0 SS5950D	SENSOR ASSY-ST6001/2,ST3008,ST4002	EA	2	\$64.75	\$129.50
				Bin Location: 36G08A		
P0100	15900FUL	GASKET KWP	EA	6	\$1.94	\$11.64
				Bin Location: 33E03D		

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

GST REGISTRATION NUMBER: R101577278 \$47.72
Total: \$47.72

Invoice Subtotal: **\$954.48**
Total Tax: **\$47.72**
Invoice Total: **\$1,002.20**

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

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP874474**
Date / Time: 5/2/2025 11:54:10AM
Parts Order: 874474
Customer: 03126
Branch: North
Invoice Total: **\$1,959.28**
*** 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: 2142

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
G0899	GBNK4719E2SBP20	KIT-BRAKE NEW 16.5X5,E2,PR 20K	EA	2	\$170.32	\$340.64
						Bin Location: PR12F1
C3749	CM10037815	DRUM BRAKE 16.5X5 CASTLITE 342/MM	EA	2	\$310.45	\$620.90
						Bin Location: PR41C1A
P0100	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	2	\$246.50	\$493.00
						Bin Location: 55D
P0100	G74-1001-3381	LINK- LEVELING VALVE	EA	1	\$64.07	\$64.07
						Bin Location: 53E08A
J0	G74-1001-3270	KIT- HCV LINKAGE	EA	1	\$68.99	\$68.99
						Bin Location: 53F09A
P0100	KD2431	SERVICE KIT-LEVELING VALVE W/O DUMP	EA	1	\$278.38	\$278.38
						Bin Location: 55D

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

GST REGISTRATION NUMBER: R101577278

\$93.30
Total: \$93.30

Invoice Subtotal: **\$1,865.98**
Total Tax: **\$93.30**
Invoice Total: **\$1,959.28**

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

1XKWD40X4MR964836
2021 KENWORTH W900B

+1 780-307-7838

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

** 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: 02NP874474
Date / Time: 5/2/2025 11:54:10AM
Parts Order: 874474
Customer: 03126
Branch: North
Invoice Total: \$1,959.28
*** 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@dcdsandandgravel.ca

Customer P/O: 2142

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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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: **02NP874156**
Date / Time: 5/2/2025 11:53:58AM
Parts Order: 874156
Customer: 03126
Branch: North
Invoice Total: **\$13,605.68**
*** Charge ***

Page 1 of 3

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

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

Customer P/O: 2142
Unit:

Inside Slmn: Srogers
VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	RTL018918BCGL	EATON LOCAL REBUILD TRANSMISSION	EA	1	\$4,434.49	\$4,434.49
						Bin Location: PR59F3
C1494	RTL018918BC	CORE TRANSMISSION FULLER	EA	1	\$4,000.00	\$4,000.00
						Bin Location: CB01
E0160	309701-25CA	TELF-ADJ 15.5, 2050 TRQ, VCT DAMP, 7-SPR	EA	1	\$1,793.11	\$1,793.11
						Bin Location: PR54F1
	<i>PACCAR: Loyalty Card Program M25MAYJUN7338 40</i>					
J0	6306LLUA1C3NTN	BEARING	EA	1	\$22.64	\$22.64
						Bin Location: 12H04
C1025	SB200	BRAKE-CLUTCH 2"	EA	1	\$52.06	\$52.06
						Bin Location: 10J
P0100	K042-79	BOOT-SHIFT LEVER UPPER	EA	1	\$146.75	\$146.75
						Bin Location: 45H02A
P0100	K042-80	BOOT-LOWER SHIFT 50/MM	EA	1	\$53.62	\$53.62
						Bin Location: 45H01A
P0100	E80-1012-015	SPACER-ROUND 7.2X50X15 ACETAL	EA	2	\$16.01	\$32.02
						Bin Location: 50I05B
P0100	SPF6S	END-ROD 3/8	EA	2	\$11.83	\$23.66
						Bin Location: 50I07A
P0100	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$171.86	\$171.86
						Bin Location: 50K05A
M0047	HWC02420	NUT-HEX 3/8-24NFX0.328T GR2 CAD/ZN	EA	5	\$0.50	\$2.50
						Bin Location: 03E11C
M0047	HWU05613	NUT-HEX SL NYL 3/8-24NFX0.453T N161	EA	9	\$0.39	\$3.51
						Bin Location: 03E10D
P0100	E65-1041-0492000	ROD ASSY-CLUTCH	EA	1	\$249.48	\$249.48
						Bin Location: 50K06A
M0047	HWC04878	NUT-HEX 3/8-24NFX0.328T GR5 CAD LH	EA	5	\$1.69	\$8.45
						Bin Location: 03E06A
P0100	K3966	KIT-HEAT EXCHANGER	EA	1	\$963.23	\$963.23
						Bin Location: PR55E
P0100	14554	STUD (5/8 X 2 3/16)	EA	2	\$3.30	\$6.60
						Bin Location: 33F02A
K1155	R004953	STUD	EA	2	\$2.79	\$5.58
						Bin Location: 09H04D
P0100	K4148	KIT-SPEED SENSOR EPA-Y	EA	1	\$73.02	\$73.02
						Bin Location: 32F01A

** 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: **02NP874156**
 Date / Time: 5/2/2025 11:53:58AM
 Parts Order: 874156
 Customer: 03126
 Branch: North
 Invoice Total: **\$13,605.68**
 *** Charge ***
 Page 2 of 3

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

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

Customer P/O: 2142
 Unit:

Inside Simn: Srogers
 VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	21-467P	SWITCH-BACKUP LAMP	EA	1	\$25.97	\$25.97
				Bin Location: 07J04		
P0100	Q21-1002	SENDER-TEMPERATURE	EA	1	\$115.32	\$115.32
				Bin Location: 19G04A		
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$72.69	\$72.69
				Bin Location: 50J05A		
P0100	06-00530	SHAFT-CLUTCH RH	EA	1	\$66.53	\$66.53
				Bin Location: 50J01B		
P0100	CF105C137	FORK-CLUTCH RELEASE, 14X15.5	EA	1	\$35.70	\$35.70
				Bin Location: 50H02A		
P0100	B71-6009	ABSORBER-SHOCK OE	EA	2	\$97.39	\$194.78
				Bin Location: 45C		
	<i>PACCAR: Loyalty Card Program M25MAY7447 12</i>					
	<i>PACCAR: Loyalty Card Program M25MAY7447 12</i>					
H0860	90045812	SHOCK ABSORBER	EA	4	\$107.22	\$428.88
				Bin Location: PR20F2		
M0047	HWC04466	BOLT-HEX M6-1.00X20 SS POL	EA	12	\$4.71	\$56.52
				Bin Location: 05E01A		
M0047	HWC04460	BOLT-HEX M6-1.00X30 SS POL	EA	12	\$5.09	\$61.08
				Bin Location: 04E01C		
M0047	HWC04637	WASHER-ROUND 6X14.60X1.30 NYLON	EA	24	\$0.91	\$21.84
				Bin Location: 05E06A		
M0047	HWC07800	WASHER-ROUND 1/4X5/8X0.065 SS POL	EA	24	\$1.81	\$43.44
				Bin Location: 03F09A		
P0100	HWC12726	NUT-HEX SL NYL M6-1.00X7.60T CL10 C	EA	20	\$0.48	\$9.60
				Bin Location: 04F02A		
P0100	HWC12726	NUT-HEX SL NYL M6-1.00X7.60T CL10 C	EA	4	\$0.48	\$1.92
				Bin Location: 04F02A		
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$145.88	\$145.88
				Bin Location: REM		
	<i>PACCAR: Loyalty Card Program M25MAY7333 6</i>					
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1	\$29.35	\$29.35
				Bin Location: 32D		
	COUPON	CAPITAL GEAR REMAN TRANSMISSIONS		-1	\$350.00	\$-350.00
	COUPON	EATON CLUTCHES		-1	\$40.00	\$-40.00
	COUPON	PACCAR GENUINE SHOCKS		-2	\$12.00	\$-24.00

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: 02NP874156
Date / Time: 5/2/2025 11:53:58AM
Parts Order: 874156
Customer: 03126
Branch: North
Invoice Total: \$13,605.68
*** Charge ***

Page 3 of 3

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: 2142
Unit:

Inside Slmn: Srogers
VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

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

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

GST REGISTRATION NUMBER: R101577278 \$667.60
Total: \$667.60

Total Parts:	\$9,352.08
Total Core Charges:	\$4,000.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(414.00)
Invoice Subtotal:	\$12,938.08
Total Tax:	\$667.60
Invoice Total:	\$13,605.68

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

2021 W900
1XKWD40X4MR964836
W/O 22400

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

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

Invoice: **02NP956625**
Date / Time: 4/23/2026 2:04:49PM
Parts Order: 956625
Customer: 03126
Branch: North
Invoice Total: **\$359.49**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 21-42
Unit:

Inside Slmn: Mmanalili
VIN: 964836 - 2021 w900

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	89448DYC	TENSIONER-NO SLACK 89448	EA	1	\$266.49	\$266.49
						Bin Location: 28D
P0100	89120DYC	PULLEY-TENSIONER/IDLER	EA	1	\$69.94	\$69.94
						Bin Location: 28C
P0100	4925884CUM	SCREW SOCKET HEAD CAP	EA	1	\$5.94	\$5.94
						Bin Location: 13G09B

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

GST REGISTRATION NUMBER: R101577278 \$17.12
Total: \$17.12

Invoice Subtotal: **\$342.37**
Total Tax: **\$17.12**
Invoice Total: **\$359.49**

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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

Invoice: **01P29250**
 Date / Time: 10/1/2025 4:20:33PM
 Parts Order: 29250
 Customer: 00760
 Branch: S1
Invoice Total: \$494.75
 *** 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: 21-42

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up
 Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
INNVX2611	HARNESS LOGGING BACKBOARD	Each	1	\$599.69	\$471.19	\$471.19

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT \$23.56
 Total: \$23.56

Invoice Subtotal:	\$471.19
Total Tax:	\$23.56
Invoice Total:	\$494.75

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 10/31/2025

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

Thank you for your business!

TERMS & CONDITIONS

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



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

Invoice: **02NP875782**
Date / Time: 5/8/2025 11:09:05AM
Parts Order: 875782
Customer: 03126
Branch: North
Invoice Total: **\$599.03**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 2142
Unit:

Inside Slmn: Srogers
VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EF5012S	PIPE-EXHAUST FLEX 5"X12" SS	EA	1	\$47.95	\$47.95
					Bin Location: REM	
P0100	EC50PLA	CLAMP-EXHAUST,5"(10EA=1BOX)	EA	2	\$11.87	\$23.74
					Bin Location: PR27E	
		PACCAR: Loyalty Card Program M25MAY7413 1				
		PACCAR: Loyalty Card Program M25MAY7413 1				
P0100	P27-1181-002	SWITCH-MIRROR SINGLE AXIS LH & RH	EA	1	\$498.81	\$498.81
					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:	\$570.50
Total Tax:	\$28.53
Invoice Total:	\$599.03

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

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: 2025-05-01
 Date Invoice: 5/1/2025
 Terms: 30
 PO# 21-42
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1	1	801V/BW K151455	SPRING BREAK - S-CAM	W12	W12	100.99	100.99
5		801V/ABP MK4709E2 23PREM	16.5X7 BRAKE SHOE KIT	61A	WARE	91.99	459.95
5		801V/ABP MK4709E2 23PREM	CORE	NOLOC	NOLOC	61.18	305.90
		SHIP VIA OPS AL					
		CUSTOMER SUPPLIED PART NUMBER					

Disclaimers of Warranties

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

SUB-TOTAL	\$ 866.84
GST	\$ 43.34
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 910.18

Return Policy

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



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-71007438

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: **02NP859607**
Date / Time: 2/20/2025 9:32:49AM
Parts Order: 859607
Customer: 03126
Branch: North
Invoice Total: **\$528.34**
*** 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: 21-42

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$373.63	\$373.63
						Bin Location: PR26F1
		PACCAR: Loyalty Card Program M25FEB7266 8				
		PACCAR: Loyalty Card Program M25FEB7266 8				
P0100	90-0012	CLAMP-V BAND 4"	EA	3	\$17.15	\$51.45
						Bin Location: 24L01
P0100	2866636CUM	GASKET AFM DEVICE	EA	4	\$21.43	\$85.72
						Bin Location: 15K01
	COUPON	TRP EXHAUST BELLOWS		-1	\$8.00	\$-8.00

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

GST REGISTRATION NUMBER: R101577278

	\$25.54
Total:	\$25.54

Total Parts:	\$510.80
Total Miscellaneous:	\$(8.00)
Invoice Subtotal:	\$502.80
Total Tax:	\$25.54
Invoice Total:	\$528.34

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

ordered for serial # 964836 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

Invoice: 02NP849346
Date / Time: 1/10/2025 10:05:34AM
Parts Order: 849346
Customer: 03126
Branch: North
Invoice Total: \$461.12
*** 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: 2142

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M0047	HWC00401	NUT-U M10 X 1 5 PALNUT	EA	10	\$3.40	\$34.00
						Bin Location: 05E08A
P0100	N11-1180	BRACKET-COVER BATTERY BOX	EA	4	\$101.29	\$405.16
						Bin Location: 42F02A

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

GST REGISTRATION NUMBER: R101577278 \$21.96
Total: \$21.96

Invoice Subtotal: \$439.16
Total Tax: \$21.96
Invoice Total: \$461.12

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

Invoice: **02NP846891**
Date / Time: 1/7/2025 7:59:21AM
Parts Order: 846891
Customer: 03126
Branch: North
Invoice Total: **\$1,121.22**
*** 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: 2142

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4326874RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$787.33	\$787.33
						Bin Location: 68B
		PACCAR: Loyalty Card Program M25JAN7096 13				
		PACCAR: Loyalty Card Program M25JAN7096 13				
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$53.39
Total: \$53.39

Total Parts: \$787.33
Total Core Charges: \$280.50
Total Core Returns: \$0.00
Invoice Subtotal: \$1,067.83
Total Tax: \$53.39
Invoice Total: \$1,121.22

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2025

2021 W900
1XKWD40X4MR964836

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: 02NP849274
Date / Time: 1/7/2025 7:59:43AM
Parts Order: 849274
Customer: 03126
Branch: North
Invoice Total: \$1,066.34
*** Charge ***
Page 1 of 1


 Invoiced 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: 2142

Inside Slmn: Cturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3690768CUM	PUMP FUEL TRANSFER	EA	1	\$983.46	\$983.46
						Bin Location: 68D
P0100	3963990CUM	WASHER SEALING	EA	6	\$5.35	\$32.10
						Bin Location: 17H02

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

GST REGISTRATION NUMBER: R101577278 \$50.78
 Total: \$50.78


Invoice Subtotal:	\$1,015.56
Total Tax:	\$50.78
Invoice Total:	\$1,066.34

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

864836 (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

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

Invoice: **02NP846815**
Date / Time: 12/20/2024 7:53:24AM
Parts Order: 846815
Customer: 03126
Branch: North
Invoice Total: **\$3,757.29**
*** 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: 2142

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6382093RXCUM	KIT, TURBO ACTUATOR	EA	1	\$2,376.32	\$2,376.32

Bin Location: 14A

EFFECTIVE OCTOBER 1, 2018:

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

PACCAR: Loyalty Card Program M24DEC7036 35

PACCAR: Loyalty Card Program M24DEC7036 35

P0100	403409000 D	KIT, TURBO ACTUATOR	EA	1	\$264.00	\$264.00
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Bin Location: CB01

P0100	5698456CUM	SENSOR, PRS TEMPERATURE	EA	1	\$122.13	\$122.13
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Bin Location: REM

P0100	5461552RXCUM	SENSOR, PARTICULATE	EA	1	\$650.92	\$650.92
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Bin Location: 17K02

PACCAR: Loyalty Card Program M24DEC7033 13

PACCAR: Loyalty Card Program M24DEC7033 13

P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
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Bin Location: CB01

P0100	4326874RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$0.00	\$0.00
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Bin Location: REM

Item Backordered - Inter-Branch

P0100	432687200 D	CORE SENSOR	EA	1	\$0.00	\$0.00
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Bin Location: CB01

Item Backordered - Inter-Branch

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$178.92

Total: \$178.92

Total Parts:	\$3,149.37
Total Core Charges:	\$429.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$3,578.37
Total Tax:	\$178.92
Invoice Total:	\$3,757.29

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
01/15/2025

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: 02NP846815
Date / Time: 12/20/2024 7:53:24AM
Parts Order: 846815
Customer: 03126
Branch: North
Invoice Total: \$3,757.29
*** 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: 2142

Inside Simn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1XKWD40X4MR964836						

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
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-28
 Date Invoice: 10/28/2024
 Terms: 30
 PO#: 21-42
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074
 Closed By: 10066



Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		Please ship via ops Allen					
4		801V/EPM DD1131XMFE	12V STARTING BATT GRP31 1000CC	70B	FLOOR	124.38	497.52
4		801V/EPM DD1131XMFE-COR	GRP31 1000CCA CORE	CORE	CORE	35.91	143.64
-4		PROMO	801V/EPM DD1131XMFE - \$5 off Select Alliance Batteries			5.00	-20.00

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.

QC: _____	SUB-TOTAL	\$ 621.16
_____	GST	\$ 31.06
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 652.22



Return Policy

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

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP832715**
Date / Time: 10/22/2024 4:29:13PM
Parts Order: 832715
Customer: 03126
Branch: North
Invoice Total: **\$1,701.63**
*** Charge ***
Page 1 of 2

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

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

Customer P/O: 21-42

Inside Simn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBILT 08-013	EA	1	\$821.30	\$821.30
						Bin Location: PR42B1
P0100	F04-6006	ELBOW-RUBBER SILICONE 90DEG 2-1/2"	EA	1	\$110.43	\$110.43
						Bin Location: 43J02A
P0100	F50-6308	HOSE-COOLANT 2-1/2" SILICONE BLUE	EA	1	\$110.33	\$110.33
						Bin Location: 41K02
P0100	F50-1548	HOSE-SILICONE 2.5" EPA-Y	EA	1	\$41.04	\$41.04
						Bin Location: 42H04A
P0100	D1030-2650	HOSE-RADIATOR #40 J20R1-A ET RR SIL	FT	1	\$36.88	\$36.88
						Bin Location: 88C02
P0100	CT9444TRP	CLAMP-CONSTANT TORQUE #44	EA	4	\$9.71	\$38.84
						Bin Location: HC01F3
P0100	D50-6039	HOSE-HUMP CAC ASSY RED EPA-Y	EA	2	\$76.63	\$153.26
						Bin Location: 42J01
P0100	F16-6009031B413SB0	CLAMP-HOSE T BOLT	EA	8	\$18.77	\$150.16
						Bin Location: HC01G3
P0100	N4751001	RAD/CAC-MOUNTING KIT-SERVICE	EA	1	\$158.36	\$158.36
						Bin Location: 44H01A

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

GST REGISTRATION NUMBER: R101577278

\$81.03
Total: \$81.03

Invoice Subtotal: **\$1,620.60**
Total Tax: **\$81.03**
Invoice Total: **\$1,701.63**

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

s/n:964836

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

** See Last Page for Invoice Total **

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

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

Invoice: **02NP832715**
Date / Time: 10/22/2024 4:29:13PM
Parts Order: 832715
Customer: 03126
Branch: North
Invoice Total: **\$1,701.63**
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 21-42

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

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

Invoice: **02NP815371**
Date / Time: 8/8/2024 8:24:00AM
Parts Order: 815371
Customer: 03126
Branch: North
Invoice Total: **\$268.25**
*** 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: 21-42

Inside Slmn: Ccalhoun

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2	\$27.73	\$55.46
						Bin Location: 32D
P0100	K223-974	SPRING TRANS SUPPORT 5/MM	EA	1	\$158.08	\$158.08
						Bin Location: 50N02A
P0100	E80-1012-015	SPACER-ROUND 7.2X50X15 ACETAL	EA	2	\$15.04	\$30.08
						Bin Location: 50I05B
M0047	HWJ05457	NUT-HEX SL NYL 1/4-20NCX0.313T N161	EA	2	\$0.18	\$0.36
						Bin Location: 03E01A
 14554		STUD (5/8 X 2 3/16)	EA	2	\$3.10	\$6.20
						Bin Location: 33F02A
R1155	R004953	STUD	EA	2	\$2.65	\$5.30
						Bin Location: 09H04D

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$12.77
Total: \$12.77

Invoice Subtotal: \$255.48
Total Tax: \$12.77
Invoice Total: \$268.25

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
09/15/2024


964836 2021

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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


SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP815115
Date / Time: 8/7/2024 9:49:16AM
Parts Order: 815115
Customer: 03126
Branch: North
Invoice Total: \$339.52
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 2142

Inside Strmn: Kenglish

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K4122	NUT	EA	1	\$47.87	\$47.87
					Bin Location: 33K01A	
S2420	250-4-271-1	YOKE-END HALF ROUND	EA	1	\$275.48	\$275.48
					Bin Location: REM	

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


GST REGISTRATION NUMBER: R101577278
\$16.17
Total: \$16.17

Invoice Subtotal: \$323.35
Total Tax: \$16.17
Invoice Total: \$339.52

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

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

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

Invoice: 02NP815093
Date / Time: 8/7/2024 9:49:00AM
Parts Order: 815093
Customer: 03126
Branch: North
Invoice Total: \$1,964.03
*** 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: 2142

Inside Slmn: Kenglish

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,433.28	\$1,433.28
						Bin Location: PR53F3
	PACCAR: Loyalty Card Program Y245770 40					
P0100	6306LLUA1C3NTN	BEARING	EA	1	\$21.41	\$21.41
						Bin Location: 12H04
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2	\$27.73	\$55.46
						Bin Location: 32D
P0100	EF5012S	PIPE-EXHAUST FLEX 5"X12" SS	EA	1	\$47.20	\$47.20
						Bin Location: REM
P0100	EC50PLSG	CLAMP-EXHAUST WB PREFRMD 5" SS W/GS	EA	2	\$15.26	\$30.52
						Bin Location: 51B
	PACCAR: Loyalty Card Program Y245618 1					
	PACCAR: Loyalty Card Program Y245618 1					
	COUPON	Y245618		-2	\$1.00	-\$2.00
R1155	K1T2638	KIT - HARDWARE	EA	1	\$31.24	\$31.24
						Bin Location: 09G04A
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	3	\$25.55	\$76.65
						Bin Location: 15K02
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	3	\$51.00	\$153.00
						Bin Location: 15J01A
P0100	212-55	CLAMP RING	EA	1	\$23.65	\$23.65
						Bin Location: REM

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

GST REGISTRATION NUMBER: R101577278 \$93.62
Total: \$93.62

Total Parts: \$1,872.41
Total Miscellaneous: \$(2.00)
Invoice Subtotal: \$1,870.41
Total Tax: \$93.62
Invoice Total: \$1,964.03

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

Chassis: 964836 / W900 CONVENTIONAL Build Date: 02/27/20

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

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP815093
Date / Time: 8/7/2024 9:49:00AM
Parts Order: 815093
Customer: 03126
Branch: North
Invoice Total: \$1,964.03
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2142

Inside Slmn: Kenglish

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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Components or Special Ordered Parts.

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP809155**
Date / Time: 7/15/2024 10:51:12AM
Parts Order: 809155
Customer: 03126
Branch: North
Invoice Total: **\$279.50**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 21-42

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SS5950D	SENSOR ASSY-ST8001/2,ST3008,ST4002	EA	3	\$66.63	\$199.89
						Bin Location: 36G03C
P0100	12110293	CONNECTOR-3 WAY MP150 SEALED	EA	3	\$5.56	\$16.68
						Bin Location: 02C08C
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	9	\$1.79	\$16.11
						Bin Location: 02B06C
P0100	CN50200	SEAL-PACKARD	EA	9	\$2.12	\$19.08
						Bin Location: 02A09D
0	CN41100	RETAINER-SECOND LOCK, YELLOW	EA	3	\$4.81	\$14.43
						Bin Location: 02D01B

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

GST REGISTRATION NUMBER: R101577278

\$13.31
Total: \$13.31

Invoice Subtotal:	\$266.19
Total Tax:	\$13.31
Invoice Total:	\$279.50

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

Serial 964836 (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: _____



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: 5/24/24
 Date Invoice: 5/25/2024
 Terms: 30
 PO#: 21-42
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801X/830.31005	AIR CONDITIONING COMPRESSOR 7H	NOLOC	NOLOC	363.13	363.13
		DEL VIA AL OPS					

Disclaimers of Warranties

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

QC: _____	SUB-TOTAL	\$ 363.13
_____	GST	\$ 18.16
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 381.29

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.

XA801997725

SIGNATURE X _____

Paid by: NET 30

Origin: EA801176779



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

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

Date Shipped: 2024-05-21
 Date Invoice: 5/22/2024
 Terms: 30
 PO#: 21-42
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074

GST #:
 119401776 RT001

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

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD. - 110801
 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 10037815	BRAKE DRUM *D	NOLOC	NOLOC	223.77	447.54
		CALGARY STOCK					
		CUSTOMER SUPPLIED PART NUMBER					
		SHIP 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	\$ 447.54
_____	GST	\$ 22.38
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 469.92



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: EA801176312

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: 02NP796443
Date / Time: 5/21/2024 12:54:11PM
Parts Order: 796443
Customer: 03126
Branch: North
Invoice Total: \$280.52
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 21-42

Inside Simn: Edoupe

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K181265BXW	WHEEL SPEED SENSOR	EA	2	\$111.33	\$222.66
						Bin Location: 19D
M0047	HWC10040	BOLT-HEX SL NYL 5/16-18NCX3/4 SS PO	EA	10	\$4.45	\$44.50
						Bin Location: 04E01B

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

GST REGISTRATION NUMBER: R101577278
\$13.36
Total: \$13.36

Invoice Subtotal: \$267.16
Total Tax: \$13.36
Invoice Total: \$280.52

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 06/15/2024

VIN 964836 (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 balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



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

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

Date Shipped: 2024-05-21
 Date Invoice: 5/21/2024
 Terms: 30
 PO#: 21-42
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/HLD RK 10689 3	KIT, ILS BRACKET REPLACEMENT *D	05A	05A	713.30	713.30
1		801V/HLD RK 351 A L	KIT REBUILD *D	05A	05A	944.76	944.76
		S/S STOCK					
2		801V/HLD XE06356P	PAINTED PIN BRACKET *D	05A	05A	30.41	60.82
		FW35M924XL00 MODEL					
1		801V/HLD RK PKT2	KIT POCKET INSERT RE *D	05A	05A	80.88	80.88
		SHIP 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	\$ 1,799.76
_____	GST	\$ 89.99
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 1,889.75



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: EA801176320

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: **02NP796318**
Date / Time: 5/21/2024 12:53:48PM
Parts Order: 796318
Customer: 03126
Branch: North
Invoice Total: **\$668.98**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 21-42

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
H0860	90045812	SHOCK ABSORBER	EA	2	\$116.07	\$232.14
						Bin Location: PR20F2
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$202.49	\$404.98
						Bin Location: PR54B2

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

GST REGISTRATION NUMBER: R101577278 \$31.86
Total: \$31.86

Invoice Subtotal: **\$637.12**
Total Tax: **\$31.86**
Invoice Total: **\$668.98**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2024

s/n:964836

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: _____

PARTS INVOICE # XA801997037:01



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

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

Date Shipped: 2024-05-21
 Date Invoice: 5/21/2024
 Terms: 30
 PO#: 21-42
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074

GST #:
 119401776 RT001

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

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

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

Disclaimers of Warranties

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

Return Policy

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

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



SIGNATURE X _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP770600
Date / Time: 1/31/2024 12:14:53PM
Parts Order: 770600
Customer: 03126
Branch: North
Invoice Total: \$4,074.06
*** 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: 21-42 Daryl

Inside Stmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5633757CUM	KIT, PARTICULATE FILTER	EA	1	\$3,880.06	\$3,880.06
Bin Location: PR19A2						

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

GST REGISTRATION NUMBER: R101577278
\$194.00
Total: \$194.00

Invoice Subtotal: \$3,880.06
Total Tax: \$194.00
Invoice Total: \$4,074.06

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

2021 KW W900
1XKWD40X4MR964836

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NP766249
Date / Time: 1/16/2024 11:06:09AM
Parts Order: 766249
Customer: 03126
Branch: North
Invoice Total: \$551.41
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email: ap@ddcsandandgravel.ca

Customer P/O: 21-42

Inside Slmn: Bmnoholitry

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	1	\$525.15	\$525.15

Bin Location: 22B

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$26.26

Total: \$26.26

Invoice Subtotal:	\$525.15
Total Tax:	\$26.26
Invoice Total:	\$551.41

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

02/15/2024

964836 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

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP766230**
Date / Time: 1/15/2024 11:59:23AM
Parts Order: 766230
Customer: 03126
Branch: North
Invoice Total: **\$1,405.50**
*** 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: 2142

Inside Strmn: Ctuner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	WF1949KW	COVER-WINTERFRONT W900B FCO TB	EA	4	\$141.41	\$565.64
				Bin Location: 58F04		
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	1	\$525.15	\$525.15
				Bin Location: 22B		
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	1	\$0.00	\$0.00
				Bin Location: 29A		
Item Backordered - Inter-Branch						
P0100	351-0415	HEATER-IMMERSION ENGINE OIL	EA	1	\$70.91	\$70.91
				Bin Location: 52H07		
P0100	351-0474	HEATER-BLOCK PACCAR ISX AND MX	EA	2	\$38.41	\$76.82
				Bin Location: 52G02A		
P0100	351-0415	HEATER-IMMERSION ENGINE OIL	EA	1	\$0.00	\$0.00
				Bin Location: 29E03		
Item Backordered - Inter-Branch						
P0100	75700AU0	KIT-HARDWARE 10 STD TURNBTN TABS/WA	EA	2	\$0.00	\$0.00
				Bin Location: 14F05A		
Item Backordered - Inter-Branch						
P0100	RM5-15	RECEPTACLE-RECESSED MALE	EA	1	\$56.94	\$56.94
				Bin Location: 52K01		
P0100	RM5-20	RECEPTACLE-RECESSED MALE	EA	1	\$43.11	\$43.11
				Bin Location: 52K02		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$66.93
Total: \$66.93

Invoice Subtotal: **\$1,338.57**
Total Tax: **\$66.93**
Invoice Total: **\$1,405.50**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2024

884836 (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.

** 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

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

Invoice: **02NP749848**
 Date / Time: 11/6/2023 11:00:12AM
 Parts Order: 749848
 Customer: 03126
 Branch: North
 Invoice Total: **\$2,513.50**
 *** Charge ***
 Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	TAS65219CGL	STEERING GEAR REBUILT	EA	1	\$511.81	\$511.81
P0100	TAS65219CGL-C	STEERING GEAR REBUILT-CORE	EA	1	\$1,350.00	\$1,350.00
M0047	HWC00147	NUT-HEX SL NYL 3/4-16NFX1.250T N128	EA	1	\$13.17	\$13.17
M0047	HWC04036	BOLT-HEX 3/4-16NFX5-1/4 GR8 ZN PHO	EA	1	\$11.45	\$11.45
M0047	HWC05722	WASHER-ROUND M20X37X4 HDND CAD	EA	2	\$3.49	\$6.98
Pu100	J20-6004-003	DRAGLINK-SET FWD COMMON CHASSIS	EA	1	\$500.40	\$500.40

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

GST REGISTRATION NUMBER: R101577278
 Total: \$119.69

Total Parts:	\$1,043.81
Total Core Charges:	\$1,350.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,393.81
Total Tax:	\$119.69
Invoice Total:	\$2,513.50

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

ordered for serial # 964836 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

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

Invoice: 02NP748691
Date / Time: 11/6/2023 11:00:39AM
Parts Order: 748691
Customer: 03126
Branch: North
Invoice Total: \$1,579.54
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K049086BXW	DRYER-AD IS	EA	1	\$1,140.08	\$1,140.08
					Bin Location: PR09C	
P0100	5009028BXW	RESERVOIR-EXT. PURGE AD-IS AIR DRYE	EA	1	\$345.08	\$345.08
					Bin Location: PR09D	
P0100	5009233BXW	KIT-BOLT AD-IS AIR DRYER	EA	1	\$19.16	\$19.16
					Bin Location: 17J01A	

Customer P/O: 21-42

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278
Total: \$75.22

Invoice Subtotal: \$1,504.32
Total Tax: \$75.22
Invoice Total: \$1,579.54

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

Serial 964836 (21)

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: 02NP747723
 Date / Time: 10/30/2023 9:31:31AM
 Parts Order: 747723
 Customer: 03126
 Branch: North
 Invoice Total: \$700.54
 *** Charge ***
 Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Customer P/O: 21-42 DARYL Inside Stmn: Amartin Delivery Method: CUSTOMER PICK UP						
P0100	351-0415	HEATER-IMMERSION ENGINE OIL	EA	1	\$70.91	\$70.91
				Bin Location: 52H07		
P0100	K068-5616-22-9	HARNESS-HEATER ENGINE	EA	1	\$522.98	\$522.98
				Bin Location: 22B		
P0100	K333-325-22	CONNECTOR-FLIP COVER	EA	1	\$36.19	\$36.19
				Bin Location: 07M02A		
P0100	K333-449	CONNECTOR-FLUSH MOUNT HSG	EA	1	\$37.10	\$37.10
				Bin Location: 07L03A		

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

GST REGISTRATION NUMBER: R101577278

Total:	\$33.36
--------	---------

Invoice Subtotal:	\$667.18
Total Tax:	\$33.36
Invoice Total:	\$700.54

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



2429188 Alberta LTD
10415 93st # 102
EDMONTON, AB T5H 3S9 Canada
baly51@hotmail.com | 780-721-4094
GST/HST: 837074136RT0001

Invoice #4009

Issue date
Aug 9, 2023

Invoice #4009

We appreciate your business.

Customer

Doug Croswell
DDC Sand & Gravel
ap@ddcsandandgravel.ca
780-398-3568
Box 690
Thorhild AB T0A 3J0

Invoice Details

PDF created August 10, 2023
\$2,373.00

Payment

Due August 9, 2023
\$2,373.00

Items	Quantity	Price	Amount
Visor	1	\$100.00	\$100.00
Air Breather	2	\$55.00	\$110.00
Battery Box	1	\$90.00	\$90.00
Fender	2	\$200.00	\$400.00
Fuel tank	2	\$240.00	\$480.00
Grill	1	\$150.00	\$150.00
Rims	6	\$70.00	\$420.00
Small Oil tank	1	\$100.00	\$100.00
Stack	2	\$110.00	\$220.00
Aluminum Bumper	1	\$100.00	\$100.00
Battery Box	1	\$90.00	\$90.00
Subtotal			\$2,260.00
GST			\$113.00

Total Due

\$2,373.00



Pay online

To pay your invoice go to <https://squareup.com/u/ECC1uxhL>

Or open the camera on your mobile device and place the QR code in the camera's view.

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

Invoice: **02NP725570**
 Date / Time: 8/1/2023 4:31:35PM
 Parts Order: 725570
 Customer: 03126
 Branch: North
Invoice Total: \$ 1,174.78
 *** Charge ***
 Page 1 of 1

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

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1	\$838.34	\$838.34
						Bin Location:16B
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location:CB01

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

GST REGISTRATION NUMBER: R101577278
 Total: \$55.94
\$55.94

Total Parts:	\$838.34
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,118.84
Total Tax:	\$55.94
Invoice Total:	\$1,174.78

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

1XKWD40X4MR964836
 2021 KENWORTH W900B

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

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

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

Invoice: 02NP720058
Date / Time: 7/14/2023 8:36:31AM
Parts Order: 720058
Customer: 03126
Branch: North
Invoice Total: \$604.13
*** 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	BA28600	SWITCH-DOOR JAMB	EA	2	\$23.92	\$47.84
				Bin Location: 23F02A		
P0100	K333-511K1T	KIT-CONNECTOR ELECTRICAL	EA	3	\$47.38	\$142.14
				Bin Location: 20E06B		
D1180	X011622	FILTER-AIR PACCAR 15"	EA	2	\$192.69	\$385.38
				Bin Location: PR54B2		

Customer P/O: 2142

Inside Simn: Cturner

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278

\$28.77
Total: \$28.77

Invoice Subtotal: \$575.36
Total Tax: \$28.77
Invoice Total: \$604.13

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2023

964836 (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

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

Invoice: **02NP718478**
Date / Time: 7/11/2023 10:18:00AM
Parts Order: 718478
Customer: 03126
Branch: North
Invoice Total: **\$277.69**
*** 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	SR2000013	VALVE ASSY-WATER	EA	1	\$219.73	\$219.73
				Bin Location: 38L01		
P0100	12052848	CONNECTOR-PACKARD, FEMALE 6 WAY	EA	2	\$5.77	\$11.54
				Bin Location: 02D05B		
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	10	\$1.71	\$17.10
				Bin Location: 02B09B		
P0100	CN50900	SEAL-PACKARD CABLE	EA	10	\$1.61	\$16.10
				Bin Location: 02B09F		

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

GST REGISTRATION NUMBER: R101577278

\$13.22
Total: \$13.22

Invoice Subtotal:	\$264.47
Total Tax:	\$13.22
Invoice Total:	\$277.69

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2023

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.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: **02NP701574**
Date / Time: 5/17/2023 12:03:55PM
Parts Order: 701574
Customer: 03126
Branch: North
Invoice Total: **\$546.68**
*** 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: 21-42 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R56-1122	LATCH-CAB DOOR LH	EA	1	\$226.15	\$226.15
				Bin Location: 62G06B		
P0100	597281KWSPL	KIT-CYL & KEY CAB DOOR W/K	EA	2	\$147.25	\$294.50

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

GST REGISTRATION NUMBER: R101577278 \$26.03
Total: \$26.03

Invoice Subtotal: **\$520.65**
Total Tax: **\$26.03**
Invoice Total: **\$546.68**

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

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.
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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: **02NP703116**
Date / Time: 5/8/2023 3:05:52PM
Parts Order: 703116
Customer: 03126
Branch: North
Invoice Total: **\$1,181.66**
*** 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: 2142

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

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

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.	X001938956:01
Invoice Date	05/05/2023
PO Number	21-42
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/05/2023	ALVINA F	1165			11623	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	001F/HLD RK 06973 1	BRACKET PEN CUSH	1165	303	155.27	155.27
1	0	001F/HLD RK 351 A L	KIT REBUILD FW35 LH RELEASE VIA OPS AL	1165	303	909.82	909.82
12	0	001F/STM 330 3009	HUB CAP GASKET	1341	38F	2.07	24.84
2	2	001F/GTD 223 385V	PRESS PROTECTION VALVE ** Special Order Part **	1341	VC	19.76	39.52

Customer Copy

Posted on: 2023-05-05 @ 11:39:34AM
Printed on: 2023-05-05 @ 11:39:38AM

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

Subtotal	1,129.45
GST	56.47
Total:	1,185.92

RETURN POLICY:

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

TERMS (On Account):

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

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

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

Invoice: **02NP686545**
Date / Time: 3/3/2023 11:09:17AM
Parts Order: 686545
Customer: 03126
Branch: North
Invoice Total: **\$889.68**
*** 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: 21-42 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-3234500	EPA/HOSE ASSY-HTD DEF RET/SUP (4 X 45	EA	1	\$847.31	\$847.31

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

GST REGISTRATION NUMBER: R101577278

Total: \$42.37
 \$42.37

Invoice Subtotal: **\$847.31**
Total Tax: \$42.37
Invoice Total: **\$889.68**

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

s/n:964836

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: **02NP680453**
Date / Time: 2/6/2023 11:37:30AM
Parts Order: 680453
Customer: 03126
Branch: North
Invoice Total: **\$409.67**
*** 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@ddcsandandgravel.ca

Customer P/O: 21-42 Daryl Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P92-5522-1720	HARNES TAIL LAMP	EA	1	\$390.16	\$390.16
Bin Location: 20E05B						

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

GST REGISTRATION NUMBER: R101577278 \$19.51
Total: \$19.51

Invoice Subtotal: \$390.16
Total Tax: \$19.51
Invoice Total: \$409.67

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

s/n:964836

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

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

Invoice: **02NP665293**
Date / Time: 12/7/2022 9:02:09AM
Parts Order: 665293
Customer: 03126
Branch: North
Invoice Total: **\$284.60**
*** 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@ddcsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R56-1164	STRIKER-POST KW DAYLITE DOOR	EA	1	\$37.23	\$37.23
				Bin Location: 61F03		
P0100	R56-1136-001	LATCH-BYPASS	EA	1	\$233.82	\$233.82
				Bin Location: 61E02B		

Customer P/O: 21-42 Daryl Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278 \$13.55
Total: \$13.55

Invoice Subtotal: \$271.05
Total Tax: \$13.55
Invoice Total: \$284.60

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 01/15/2023

s/n:964836 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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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

Assessed From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: 02NP647455
 Date / Time: 10/12/2022 8:48:56AM
 Parts Order: 647455
 Customer: 03126
 Branch: North
 Invoice Total: \$378.43
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email: ap@ddcsandandgravel.ca

Customer P/O: 21-42

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6CP3-17SVC	AIR BRAKE PRESSURE SENSOR	EA	1	\$360.41	\$360.41
Bin Location: REM						

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$18.02
 Total: \$18.02

Invoice Subtotal:	\$360.41
Total Tax:	\$18.02
Invoice Total:	\$378.43

Payment Method: Charge

Payment Terms: Net 15th of month

Due Date: 11/15/2022

s/n:964836

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).


SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP638735
Date / Time: 8/29/2022 10:38:57AM
Parts Order: 638735
Customer: 03126
Branch: North
Invoice Total: \$272.94
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R23-1035-22	ARM-BLADE ASM PANTO LATCH-LOC	EA	1	\$266.61	\$266.61
Bin Location: 24101						
PACCAR: Loyalty Card Program M22AUG3830 7.00						
PACCAR: Loyalty Card Program M22AUG3830 7.00						
	COUPON	KENWORTH GENUINE WIPER ARMS		-1	\$7.00	-\$7.00

Customer P/O: 21-42 Inside Slmn: Sgutsche Delivery Method: CUSTOMER PICK UP

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


_____ \$13.33
Total: \$13.33

Total Parts: \$266.61
Total Miscellaneous: \$(7.00)
Invoice Subtotal: \$259.61
Total Tax: \$13.33
Invoice Total: \$272.94

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____
PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP593551
Date / Time: 5/24/2022 9:42:20AM
Parts Order: 593551
Customer: 03126
Branch: North
Invoice Total: \$646.36
*** 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	8-6400	MIRROR-AERODYNAMIC MOTORIZED HEATED	EA	1	\$385.56	\$385.56
				Bin Location: PR50C2		
P0100	8-6401	MIRROR HEAD-HEATED MOT	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Stk Ord						
P0100	MDS284	TRIM-DOOR, KW 2008 (PR)	PR	2	\$115.01	\$230.02
				Bin Location: D30		

Customer P/O: 2142

Inside Slmn: Jstanners

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278
Total: \$30.78

Invoice Subtotal: \$615.58
Total Tax: \$30.78
Invoice Total: \$646.36

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 06/15/2022

964836 2020
CALL WHEN IN -DARYL

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP609430**
Date / Time: 5/6/2022 9:32:07AM
Parts Order: 609430
Customer: 03126
Branch: North
Invoice Total: **\$446.92**
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K079665BXR	VALVE-ABS MODULATOR RMAN	EA	1	\$207.47	\$207.47
				Bin Location: 19A		
P0100	SN/F5	VALVE-ABS MODULATOR RMAN-Core	EA	1	\$92.40	\$92.40
				Bin Location: CB01		
P0100	802790BXW	ADAPTER-SENSOR, SPEED	EA	1	\$125.77	\$125.77
				Bin Location: PR09E		

Customer P/O: 2142 Inside Slmn: Ckomarnisky Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278

Total:	\$21.28
--------	---------

Total Parts:	\$333.24
Total Core Charges:	\$92.40
Total Core Returns:	\$0.00
Invoice Subtotal:	\$425.64
Total Tax:	\$21.28
Invoice Total:	\$446.92

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2022

1XKWD40X4MR964836
2021 KENWORTH W900B

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.
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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



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

Invoice: 02NP608526
Date / Time: 5/3/2022 2:14:33PM
Parts Order: 608526
Customer: 03126
Branch: North
Invoice Total: \$255.11
*** 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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K181265BXW	WHEEL SPEED SENSOR	EA	2	\$75.82	\$151.64
				Bin Location: 19D		
P0100	P20-6064	CONNECTOR-ITT 2 WAY	EA	2	\$24.90	\$49.80
				Bin Location: 89A06D		
P0100	330-8674-013	TERMINAL-18 GA	EA	4	\$8.40	\$33.60
				Bin Location: 02C01D		
P0100	273-8508-009	SEAL-WIRE	EA	4	\$1.98	\$7.92
				Bin Location: 89A03C		

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

GST REGISTRATION NUMBER: R101577278
Total: \$12.15

Invoice Subtotal: \$242.96
Total Tax: \$12.15
Invoice Total: \$255.11

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 06/15/2022

ordered for serial# 964836 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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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: 02NP605986
Date / Time: 4/22/2022 3:29:53PM
Parts Order: 605986
Customer: 03126
Branch: North
Invoice Total: \$359.85
*** 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: 2142

Inside Slmn: Sjohnston

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4358939CUM	SENSOR,PRESSURE	EA	1	\$256.76	\$256.76
						Bin Location: 16J03A
P0100	2897334CUM	SENSOR PRS TEMPERATURE	EA	1	\$85.95	\$85.95
						Bin Location: REM

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$17.14

Invoice Subtotal: \$342.71
Total Tax: \$17.14
Invoice Total: \$359.85

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2022

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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AUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

a 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: **02NP594231**
Date / Time: 3/7/2022 9:03:46AM
Parts Order: 594231
Customer: 03126
Branch: North
Invoice Total: **\$506.85**
*** 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: 21-42 Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-6221	TURN SIGNAL SWITCH	EA	1	\$482.71	\$482.71
Bin Location: 07B						

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

GST REGISTRATION NUMBER: R101577278 \$24.14
Total: \$24.14

Invoice Subtotal: \$482.71
Total Tax: \$24.14
Invoice Total: **\$506.85**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2022

s/n:964836

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: 02NP514426
 Date / Time: 4/15/2021 9:37:44AM
 Parts Order: 514426
 Customer: 03126
 Branch: North
 Invoice Total: \$353.24
 *** 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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K160-2380	LEVER-CLUTCH CONTROL	EA	1	\$157.47	\$157.47
				Bin Location: 50N03A		
P0100	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$140.11	\$140.11
				Bin Location: 50M02B		
P0100	SPF6S	END-ROD 3/8	EA	2	\$8.40	\$16.80
				Bin Location: 50M03A		
M0047	HWU05613	NUT-HEX SL NYL 3/8-24NFX0.453T N161	EA	2	\$0.49	\$0.98
				Bin Location: 03E06B		
J47	W34-6058	WASHER-CLUTCH,SHAFT	EA	1	\$21.06	\$21.06
				Bin Location: 50N01A		

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

Total: \$16.82

Invoice Subtotal:	\$336.42
Total Tax:	\$16.82
Invoice Total:	\$353.24

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 05/15/2021

See ED. needs Jam Nuts and Lever Bolts from tool crib.

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: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 02NP499968
 Date / Time: 2/18/2021 1:14:46PM
 Parts Order: 499968
 Customer: 03126
 Branch: North
 Invoice Total: \$328.14
 *** 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:	Unit 21-42	Inside Slmn:	Mbroadbent	Delivery Method:	CUSTOMER PICK UP	
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$289.96	\$289.96
				Bin Location: PR26F1		
	PACCAR: Loyalty Card Program Y212008 6.00					
	PACCAR: Loyalty Card Program Y212008 6.00					
	COUPON	LOYALTY CARD Y212008		-1	\$6.00	-\$6.00
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$15.00	\$15.00
				Bin Location: 35K01		
P0100	2886636CUM	GASKET AFM DEVICE	EA	1	\$13.27	\$13.27
				Bin Location: 15K01		

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

Total: \$15.91

Total Parts:	\$318.23
Total Miscellaneous:	\$(6.00)
Invoice Subtotal:	\$312.23
Total Tax:	\$15.91
Invoice Total:	\$328.14

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 03/15/2021

S/N 964836 2021
 Auth# 021821-D6ZV6

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

PRINT NAME: _____