



SAND + GRAVEL + CONCRETE
A Division of Dale Crosswell Construction Co. Ltd.

L18-8
MAY

Access # 14260-2150

Plate # CD44159

Work Order

Vin # 1XKWD40X9MR964833

Start Date: march 9/26

Unit #: 21-39

Start Time: 7:00

KM: 850383

End Time: Total 15 hrs

Hours: 13459.7

Completed Date: March 12/26

Technician: Kirk, Levi

Description of Work Performed:

- ✓ CUP inspection A inspection
- ✓ Replace passenger window
- ✓ Replace Drivers window
- ✓ Replace Right convex mirror.
- missing Grill bolts
- Front Fog. light broken Left Side.
- ✓ Replace Left convex mirror
- ✓ Repair back up alarm not working.
- ✓ Replace 3rd axle inner tire Right side.
- ✓ Replace 3rd axle outer tire Right side.
- ✓ Repair coolant leak Right side of engine
- ✓ Repair P/S leak
- ✓ Rotate tires so they are the same across each axle.
- ✓ Tighten coolant hose clamps Signs of them leaking
- ✓ Installed 16 new Drive tires.
- Repair several marker lights out.
- Repair hi-beams out
- Lubricate & adjust 5th wheel.
- Adjust Brakes.
- Torque wheels
-

15 Shoes 15

20	20
20	20

Drums

420.62	419.37
420.01	419.78
420.21	419.89

Tires

12			12
18	20	20	18
20	20	20	20

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.21. Fender/Mud Flap	✓		
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))			✓	8.24. Aerodynamic Device & Attachment			✓

NOTES:

DRIVERS WINDOW WAS REPLACED
PASSENGER WINDOW WAS REPLACED

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

3RD AXLE DRIVE TIRES WERE REPLACED BOTH SIDES
2ND AXLE DRIVE TIRES WERE REPLACED 2 INNER ONES TO MATCH UP TREAD

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
2. Secondary Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.7. Fifth Wheel Coupler	✓		
10.4. Ball Type Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓

NOTES:

LUBRICATE AND ADJUST 5TH WHEEL

Certification

The Vehicle for which this Record of Inspection is Issued has **PASSED (Certificate #8357278)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable inspection Manual.

Date of Inspection 2026/03/12	Technician Number C8974	Facility Number 20704	Signature 
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Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)
2026/03/12

Customer Signature

Parts Used:

Part Number

1-Back up alarm
1-Conv-ox mirror heater
1- Passenger window
1- Drivers window
nonheated Drive tire

73040

2811

1193

1194

1DW3030

Signature: *JH*

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: 02NP899101
Date / Time: 8/18/2025 8:46:51AM
Parts Order: 899101
Customer: 03126
Branch: North
Invoice Total: \$2,553.81
*** 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: 21-39
Unit:

Inside SImn: Amartin
VIN: 1XKWD40X9MR964833

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3690567CUM	PAN-OIL	EA	1	\$2,432.20	\$2,432.20
Bin Location: PR18A1						

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

GST REGISTRATION NUMBER: R101577278 \$121.61
Total: \$121.61

Invoice Subtotal: \$2,432.20
Total Tax: \$121.61
Invoice Total: \$2,553.81

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: **02NP896664**
Date / Time: 8/7/2025 11:23:46AM
Parts Order: 896664
Customer: 03126
Branch: North
Invoice Total: **\$1,797.34**
*** Charge ***
Page 1 of 2



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

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

Customer P/O: 2139

Inside SImn: Jtrudeau

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	A6918	VALVE	EA	1	\$140.36	\$140.36
						Bin Location: 33J03A
P0100	2880214CUM	GASKET EXH OUT CONNECTION	EA	1	\$18.63	\$18.63
						Bin Location: 14I02
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1	\$30.88	\$30.88
						Bin Location: 16I04A
P0100	3683870CUM	MANIFOLD EXHAUST	EA	1	\$544.48	\$544.48
						Bin Location: 15C
 0	3683940CUM	SEAL EXHAUST MANIFOLD	EA	2	\$77.14	\$154.28
						Bin Location: 17G06B
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4	\$27.29	\$109.16
						Bin Location: 16I03A
P0100	3682826CUM	SEAL GROMMET	EA	4	\$4.93	\$19.72
						Bin Location: 13E09B
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	3	\$57.85	\$173.55
						Bin Location: 13I01B
P0100	3683144CUM	CLAMP V-BAND	EA	3	\$84.96	\$254.88
						Bin Location: 15I02
P0100	3683814CUM	SEAL O-RING	EA	4	\$4.04	\$16.16
						Bin Location: 13I01A
P0100	4934279CUM	WASHER SEALING	EA	2	\$6.60	\$13.20
						Bin Location: 17H04
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4	\$12.72	\$50.88
						Bin Location: 14G02B
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1	\$22.28	\$22.28
						Bin Location: 14F07A
P0100	4298975CUM	NUT LOCK	EA	4	\$13.59	\$54.36
						Bin Location: 14G04A
P0100	3922794CUM	O-RING	EA	2	\$4.40	\$8.80
						Bin Location: 13G08A
P0100	5264570CUM	GASKET OIL DRAIN	EA	1	\$5.27	\$5.27
						Bin Location: 14F06A
P0100	3678762CUM	SEAL GROMMET	EA	1	\$30.73	\$30.73
						Bin Location: 68J03B
 J0	3963991CUM	WASHER SEALING	EA	2	\$8.49	\$16.98
						Bin Location: 17H05
P0100	3684359CUM	GASKET EXH OUT CONNECTION	EA	1	\$20.12	\$20.12
						Bin Location: REM

** 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: 02NP896664
 Date / Time: 8/7/2025 11:23:46AM
 Parts Order: 896664
 Customer: 03126
 Branch: North
 Invoice Total: \$1,797.34
 *** 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: 2139

Inside Simn: Jtrudeau

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	1	\$27.03	\$27.03
				Bin Location: 13K03A		

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

GST REGISTRATION NUMBER: R101577278 \$85.59
 Total: \$85.59

Invoice Subtotal: \$1,711.75
 Total Tax: \$85.59
 Invoice Total: \$1,797.34

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

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____
 PRINT NAME: _____

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

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

Invoice: **02NP952546**
 Date / Time: 4/6/2026 11:12:43AM
 Parts Order: 952546
 Customer: 03126
 Branch: North
Invoice Total: \$1,033.71
 *** Charge ***
 Page 1

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

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

Customer P/O: 2139 Inside Slmn: Rlindsay Delivery Method: CUSTOMER PICK UP
 Unit: VIN: CSPN,1XKWD40X9MR9648
 33

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	MD5284	TRIM-DOOR, KW 2008 (PR)	PR	1	\$166.03	\$166.03
				Bin Location: D30		
P0100	MD1503	PLATE-LIC SWING TX 2 PLATE 29"LX10.	EA	1	\$212.72	\$212.72
				Bin Location: D30		
P0100	MD1503	PLATE-LIC SWING TX 2 PLATE 29"LX10.	EA	1	\$0.00	\$0.00
				Bin Location: D26		
Item Backordered - Inter-Branch						
P0100	MD1572	GUARD-FENDER KWW9B BELOW HEADLIGHT	PR	1	\$183.78	\$183.78
				Bin Location: D30		
P0100	S67-1013	PLUG-MAP POCKET FORWARD CHARGRY	EA	6	\$3.73	\$22.38
				Bin Location: 08I04B		
P0100	S18-1018	BEZEL-DOOR HANDLE INSIDE RELEASE LH	EA	2	\$179.90	\$359.80
				Bin Location: 64G03A		
P0100	S56-1017-3	CAP-GRAB HANDLE CAB	EA	6	\$6.63	\$39.78
				Bin Location: 08I04C		

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

GST REGISTRATION NUMBER: R101577278 \$49.22
 Total: \$49.22

Invoice Subtotal: \$984.49
Total Tax: \$49.22
Invoice Total: \$1,033.71

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.
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** See Last Page for Invoice Total **



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P27715**
Date / Time: 7/16/2025 5:00:00PM
Parts Order: 27715
Customer: 00760
Branch: S1
Invoice Total: \$2,017.64
*** 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: 2139

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
LGS5A001	DOLLY LEG SET 30" ROUND SHOE	Set	1	\$1,170.76	\$1,057.92	\$1,057.92
E0219103	LATCH-TAILGATE-ARNES-QUAD-TUB END	Each	4	\$79.43	\$64.41	\$257.64
EA0478B1	LINKAGE-TAILGATE-QUAD WAGON	Each	4	\$103.78	\$76.87	\$307.48
M036600	LATCH-T/GATE-SQ.BOX-OLD STYL	Each	2	\$104.71	\$77.98	\$155.96
A0124402	LINKAGE-TAILGATE-SQ.BX E/DMP	Each	2	\$87.82	\$71.28	\$142.56

WEDNESDAY DELIVERY

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$96.08

Total: \$96.08

Invoice Subtotal: \$1,921.56
Total Tax: \$96.08
Invoice Total: \$2,017.64

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

08/15/2025

Remit To:

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

PAYMENT TERMS

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

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP890390
Date / Time: 7/12/2025 8:57:31AM
Parts Order: 890390
Customer: 03126
Branch: North
Invoice Total: \$3,916.25
*** 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@dcdsandandgravel.ca

Customer P/O: 21-39
Unit:

Inside Slmn: Droy
VIN: 1XKWD40X9MR964833

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
	AIR EXPRES	AIR EXPRESS		1	\$150.00	\$150.00
P0100	6477651CUM	EXH RCN COOLER KIT	EA	1	\$3,579.76	\$3,579.76

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

GST REGISTRATION NUMBER: R101577278

\$186.49
Total: \$186.49

Total Parts:	\$3,579.76
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$3,729.76
Total Tax:	\$186.49
Invoice Total:	\$3,916.25

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

ordered for serial #
1XKWD40X9MR964833
2020 W900 KW

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

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

Invoice: 02NP865137
Date / Time: 3/17/2025 10:44:30AM
Parts Order: 865137
Customer: 03126
Branch: North
Invoice Total: \$1,774.53
*** 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: 2139
Unit: 2139

Inside Slmn: Sjohnston
VIN: 1XKWD40X9MR964833

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
G0899	GBNK4709E223PR	KIT-NEW BRAKE, 16.5X7 E2, 23PR	EA	4	\$130.03	\$520.12
						Bin Location: PR13F1
H0860	RK351A-L	KIT REBUILD	EA	1	\$724.36	\$724.36
						Bin Location: PR55E
P0100	4026684CUM	GASKET OIL PAN	EA	1	\$353.84	\$353.84
						Bin Location: PR23E
P0100	4393172CUM	SEAL, O RING	EA	1	\$6.46	\$6.46
						Bin Location: 68I04A
P0100	RK10605	KIT-BRACKET	EA	1	\$85.25	\$85.25
						Bin Location: 54B

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

GST REGISTRATION NUMBER: R101577278
\$84.50
Total: \$84.50

Invoice Subtotal: \$1,690.03
Total Tax: \$84.50
Invoice Total: \$1,774.53

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 04/15/2025

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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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: 02NP941999
Date / Time: 2/20/2026 7:59:20AM
Parts Order: 941999
Customer: 03126
Branch: North
Invoice Total: \$371.07
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 2139
Unit:

Inside Slmn: Droy
VIN: CSPN

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3686409CUM	CONNECTION WATER TRANSFER	EA	1	\$341.70	\$341.70
				Bin Location: PR21D		
P0100	3683607CUM	SEAL MOLDED	EA	1	\$7.26	\$7.26
				Bin Location: 13G09A		
P0100	3683814CUM	SEAL O-RING	EA	1	\$4.44	\$4.44
				Bin Location: 13I01A		

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

GST REGISTRATION NUMBER: R101577278
\$17.67
Total: \$17.67

Invoice Subtotal: \$353.40
Total Tax: \$17.67
Invoice Total: \$371.07

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 03/15/2026

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

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

SIGNATURE: _____

PRINT NAME: _____



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

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



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-10-06
 Date Invoice: 10/7/2025
 Terms: 30
 PO# 21-39
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 OPS Assigned: ALLEN D.
 Closed By: 40059

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801X/ATM 463.DS75403	DRAG LINK 17.500IN C TO C PETE	52C	52C	296.27	296.27
		DEL VIA AL OPS					

Disclaimers of Warranties

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

SUB-TOTAL \$ 296.27
 GST \$ 14.81
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 311.08



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:**



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P28308**
Date / Time: 8/18/2025 9:16:06AM
Parts Order: 28308
Customer: 00760
Branch: S1
Invoice Total: \$850.90
*** 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: 2139

Invoiced By: mmcgonigal

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

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$40.52

Total: \$40.52

Invoice Subtotal:	\$810.38
Total Tax:	\$40.52
Invoice Total:	\$850.90

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
09/17/2025

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.

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

PAYMENT TERMS

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

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP896778**
Date / Time: 8/7/2025 11:24:00AM
Parts Order: 896778
Customer: 03126
Branch: North
Invoice Total: **\$647.16**
*** Charge ***

Page 1 of 1

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

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

Customer P/O: 2139
Unit:

Inside Slmn: Srogers
VIN: 1XKWD40X9MR964833

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$357.22	\$357.22
						Bin Location: PR26G3
		PACCAR: Loyalty Card Program M25AUG7423 8				
		PACCAR: Loyalty Card Program M25AUG7423 8				
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$16.40	\$32.80
						Bin Location: 24L01
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$21.64	\$43.28
						Bin Location: 15K01
J0	K213-3116	SHIELD-WHEEL SPLASH	EA	3	\$25.64	\$76.92
						Bin Location: 64C05
P0100	K274-181	PLATE-WEAR H00D	EA	2	\$53.06	\$106.12
						Bin Location: 49F01A

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

GST REGISTRATION NUMBER: R101577278 \$30.82
Total: \$30.82

Invoice Subtotal:	\$616.34
Total Tax:	\$30.82
Invoice Total:	\$647.16

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

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

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

Invoice:	F2804080
Pick Ticket:	* T8180563
Date:	Aug 07, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

07:36:02

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

THORHILD AB T0A3J0

(780) 398-3568

Ship To:

Notes:

Account: 08267547	Unit:	Customer P/O: 2139
PST #:	Sales #: 265	Payment: Account
GST #: R100921899	Filled By: DKG Picked By: AKG	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
065	21835 RESONATOR,5"INLET,5"OUTLET,9"DIA,20"L				EACH	1	1		122.95 Regl.Flyer	122.95
065	P235797 CONNECTOR				EACH	1	1		125.40	125.40
065	33225 CLAMP,5.00"SS LAP,TORCTITE				EACH	3	3		12.50 Regl.Flyer	37.50
065	35228 CLAMP,5.00" NARROW BAND,ALUM				EACH	1	1		9.00 Regl.Flyer	9.00
065	MUC5R MUFFLER CLAMP SADDLE, HD , 5.00 " , ZINC				EACH	1	1		8.40	8.40
065	41899 CONNECTOR, I.D.-I.D., 5.00" X 6				EACH	1	1		23.25	23.25
065	41532 ELBOW,90 DEG,5" O.D.-I.D.,ALUM,12"-12				EACH	1	1		81.45	81.45

Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines and More!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

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

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

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

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

Sub Total:	407.95
GST:	20.40
Invoice Total:	428.35



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

PARTS INVOICE
S1850639
DATE
08-06-25

Sold To:

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

Ship To:

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

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
11060	780 398-3568	ajp	OUTSIDE SALES	2139				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R13C13	3685906CUM	HOSE-FLEXIBLE	2	2		189.69	116.34	232.68
R13B06	3687214CUM	SEAL GROMMET	5	5		24.93	15.29	76.45
	cspn's salesman to deliver							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 03:33PM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	309.13
Freight	0.00
GST	15.46
Sales tax	0.00
Please Pay	324.59

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

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

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

Invoice: **02NP880032**
 Date / Time: 5/30/2025 7:41:53AM
 Parts Order: 880032
 Customer: 03126
 Branch: North
 Invoice Total: **\$812.83**
 *** Charge ***

Page 1 of 2

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

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

Customer P/O: 2139
 Unit:

Inside Stmn: Ctuner
 VIN: 964833 (20)

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	E65-1041-0492000	ROD ASSY-CLUTCH	EA	1	\$242.81	\$242.81
				Bin Location: 50K06A		
P0100	SPF6S	END-ROD 3/8	EA	4	\$11.51	\$46.04
				Bin Location: 50I07A		
P0100	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$167.27	\$167.27
				Bin Location: 50K05A		
M0047	HWC02420	NUT-HEX 3/8-24NFX0.328T GR2 CAD/ZN	EA	4	\$0.48	\$1.92
				Bin Location: 03E11C		
Pu100	K202-2578-0475	ROD-CLUTCH 3/8X24NF0475MM STL	EA	1	\$179.86	\$179.86
				Bin Location: 50K04A		
P0100	K042-78	BOOT-CLUTCH ROD	EA	1	\$136.22	\$136.22
				Bin Location: 50I06B		

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

GST REGISTRATION NUMBER: R101577278

	\$38.71
Total:	\$38.71

Invoice Subtotal:	\$774.12
Total Tax:	\$38.71
Invoice Total:	\$812.83

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: _____

** 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: **02NP880032**
Date / Time: 5/30/2025 7:41:53AM
Parts Order: 880032
Customer: 03126
Branch: North
Invoice Total: **\$812.83**
*** 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: 2139
Unit:

Inside Simn: Cturner
VIN: 964833 (20)

Delivery Method: CUSTOMER PICK UP

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



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

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

Date Shipped: 2025-03-10
 Date Invoice: 3/31/2025
 Terms: 30
 PO#: 21-39
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: GORDON B.
 Employee ID: 40074
 Closed By: 40153

Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		SHIP VIA OPS AL					
2		801V/BW K151455	SPRING BREAK - S-CAM	W12	W12	94.99	189.98
20		801X/ATM 179.YK5005	CLEVIS KIT MERITOR TYPE 5/8IN-	15C	15C	7.13	142.60
		pull brake pots from stock order ETA Friday 14th					
		ORDER IS IN HOLD BIN # __SHP 5__					
		Parts Pulled By:40656					

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 \$ 332.58
 _____ GST \$ 16.63
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 349.21

Return Policy

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



SIGNATURE X _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NP866409
Date / Time: 3/26/2025 2:05:00PM
Parts Order: 866409
Customer: 03126
Branch: North
Invoice Total: \$748.52
*** 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: 2139

Inside Simn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1181-002	SWITCH-MIRROR SINGLE AXIS LH & RH	EA	1	\$512.51	\$512.51
						Bin Location: REM
P0100	K042-80	BOOT-LOWER SHIFT 50/MM	EA	1	\$53.62	\$53.62
						Bin Location: 45H01A
P0100	K042-79	BOOT-SHIFT LEVER UPPER	EA	1	\$146.75	\$146.75
						Bin Location: 45H02A

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$35.64

Total: \$35.64

Invoice Subtotal: \$712.88
Total Tax: \$35.64
Invoice Total: \$748.52

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

04/15/2025

ordered for serial # 964833 2021 KW

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: 02NP859519
Date / Time: 2/20/2025 9:32:31AM
Parts Order: 859519
Customer: 03126
Branch: North
Invoice Total: \$384.31
*** Charge ***

Page 1 of 1

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

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

Customer P/O: 21-39

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					
	COUPON	TRP EXHAUST BELLOWS		-1	\$8.00	\$-8.00

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

GST REGISTRATION NUMBER: R101577278

\$18.68
Total: \$18.68

Total Parts:	\$373.63
Total Miscellaneous:	\$(8.00)
Invoice Subtotal:	\$365.63
Total Tax:	\$18.68
Invoice Total:	\$384.31

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

customer supplied part #

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: 2025-01-06
 Date Invoice: 1/7/2025
 Terms: 30
 PO#: 21-39
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: PROCEDE A.
 Employee ID: 999
 Closed By: 40059

Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		ship via ops Allen					
4		801V/EPM DD1131XMFE	12V STARTING BATT GRP31 1000CC	70B	FLOOR	122.88	491.52
4		801V/EPM DD1131XMFE-COR	GRP31 1000CCA CORE	CORE	CORE	35.91	143.64

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 \$ 635.16
 _____ GST \$ 31.76
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 666.92



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: **02NP809095**
Date / Time: 7/12/2024 4:41:26PM
Parts Order: 809095
Customer: 03126
Branch: North
Invoice Total: **\$1,262.84**
*** Charge ***

Page 1 of 2

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

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

Customer P/O: 21-39

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2	\$109.96	\$219.92
					Bin Location: REM	
P0100	5304849CUM	V-BAND CLAMP	EA	2	\$150.66	\$301.32
					Bin Location: PR21E	
P0100	M84-6103	STRAP- A/T MOUNTING	EA	2	\$59.97	\$119.94
					Bin Location: 64A	
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$55.56	\$55.56
					Bin Location: 15J01A	
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$27.47	\$27.47
					Bin Location: 15K02	
P0100	2871960CUM	SENSOR PRESSURE	EA	1	\$267.71	\$267.71
					Bin Location: 13I05A	
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1	\$210.78	\$210.78
					Bin Location: 68K04B	

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$60.14
Total: \$60.14

Invoice Subtotal: **\$1,202.70**
Total Tax: **\$60.14**
Invoice Total: **\$1,262.84**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2024

Serial 964833 (21)

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

** 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: **02NP809095**
Date / Time: 7/12/2024 4:41:26PM
Parts Order: 809095
Customer: 03126
Branch: North
Invoice Total: **\$1,262.84**
*** 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: 21-39

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP


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

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP783648
Date / Time: 3/26/2024 7:44:32AM
Parts Order: 783648
Customer: 03126
Branch: North
Invoice Total: \$1,519.78
*** 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: 21-39

Inside Slmn: Ctturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	75700AU0	KIT-HARDWARE 10 STD TURNBTN TABS/WA	EA	1	\$26.44	\$26.44
				Bin Location: 63F01A		
M0047	HWC04466	BOLT-HEX M6-1.00X20 SS POL	EA	10	\$4.86	\$48.60
				Bin Location: 04E04A		
M0047	HWC04637	WASHER-ROUND 6X14.60X1.30 NYLON	EA	10	\$0.95	\$9.50
				Bin Location: 05E07C		
P0100	P27-6221	TURN SIGNAL SWITCH	EA	1	\$565.75	\$565.75
				Bin Location: 07B		
 0	X011622	FILTER-AIR PACCAR 15"	EA	4	\$199.28	\$797.12
				Bin Location: PR54B2		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$72.37
Total: \$72.37

Invoice Subtotal: \$1,447.41
Total Tax: \$72.37
Invoice Total: \$1,519.78

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2024


964833 (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

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

Invoice: 02NP783375
Date / Time: 3/26/2024 7:44:11AM
Parts Order: 783375
Customer: 03126
Branch: North
Invoice Total: \$479.68
*** 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: 2139

Inside Slmn: Clturner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	S60-1477-100	TRIM-DOOR OPENING	EA	1	\$432.56	\$432.56
						Bin Location: 59E02
P0100	MW12851H	COVER-WHEEL	EA	2	\$12.14	\$24.28
						Bin Location: PR50E

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

GST REGISTRATION NUMBER: R101577278
\$22.84
Total: \$22.84


Invoice Subtotal: \$456.84
Total Tax: \$22.84
Invoice Total: \$479.68

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 04/15/2024

964833 (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

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

Invoice: 02NP776869
Date / Time: 2/29/2024 10:33:58AM
Parts Order: 776869
Customer: 03126
Branch: North
Invoice Total: \$425.43
*** 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: 21-39

Inside Slmn: Mbroadbent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	H02126ZS	HORN-ALUMINUM, CHROME PLATED 26"	EA	1	\$405.17	\$405.17
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278
\$20.26
Total: \$20.26

Invoice Subtotal: \$405.17
Total Tax: \$20.26
Invoice Total: \$425.43

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

Due Date: 03/15/2024

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: **01P15448**
 Date / Time: 10/3/2023 10:08:12AM
 Parts Order: 15448
 Customer: 00760
 Branch: S1
Invoice Total: \$1,054.47
 *** 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: 21-39

Invoiced By: Kunger

Delivery Method: A - Front Counter Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
NF66SSNR	FENDER SET 66" SS NO RIB		1		\$756.43	\$756.43
F200SBHD	FENDER BRACKET-PADDLE-HEAVY DUTY	Each	2	\$103.00	\$81.32	\$162.64
F52	POST MOUNT-FENDER-THREADED-CHROME	Each	2	\$26.43	\$19.57	\$39.14
FHH200	HWD-PADDLE MOUNT-W/CLAMPS(2)	Each	1	\$58.33	\$46.05	\$46.05

Detail Tax Info:

GST - 86925 8103 RT

\$50.21
 Total: \$50.21

Invoice Subtotal: \$1,004.26
Total Tax: \$50.21
Invoice Total: \$1,054.47

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 11/02/2023

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

...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.



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P15439**
 Date / Time: 10/2/2023 3:33:46PM
 Parts Order: 15439
 Customer: 00760
 Branch: S1
Invoice Total: \$520.23
 *** 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: 21-39

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
LR01	LOGGING RACK MOUNTING KIT	Each	1	\$409.23	\$350.00	\$350.00
C1900633G	TIE BAR-U-BOLT-LR01	Each	2	\$80.00	\$72.73	\$145.46

Detail Tax Info:

GST - 86925 8103 RT

\$24.77
 Total: \$24.77

Invoice Subtotal: \$495.46
Total Tax: \$24.77
Invoice Total: \$520.23

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 11/01/2023

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

Accessories 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

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

Invoice: **02NP740187**
Date / Time: 9/29/2023 12:31:12PM
Parts Order: 740187
Customer: 03126
Branch: North
Invoice Total: **\$2,323.82**
*** Charge ***
Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	F91-1017	RING-FAN	EA	1	\$694.83	\$694.83
					Bin Location: PR08B	
P0100	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBILT 08-013	EA	1	\$899.97	\$899.97
					Bin Location: PR40A2	
		<i>PACCAR: Loyalty Card Program M23SEP5339 35.00</i>				
		<i>PACCAR: Loyalty Card Program M23SEP5339 35.00</i>				
P0100	F13-1016	BUSHING-RADIATOR RUBBER	EA	4	\$24.85	\$99.40
					Bin Location: 44E09B	
P0100	HWC12501	NUT-HEX SL NYL M16-2.00X18.50T CL10	EA	2	\$2.96	\$5.92
					Bin Location: 04M03A	
P0100	F04-6006	ELBOW-RUBBER SILICONE 90DEG 2-1/2"	EA	1	\$128.49	\$128.49
					Bin Location: 43J02A	
P0100	F50-6308	HOSE-COOLANT 2-1/2" SILICONE BLUE	EA	1	\$123.43	\$123.43
					Bin Location: 41K02	
P0100	F50-1548	HOSE-SILICONE 2.5" EPA-Y	EA	1	\$44.08	\$44.08
					Bin Location: 42H04A	
P0100	D1030-2650	HOSE-RADIATOR #40 J20R1-A ET RR SIL	FT	1	\$42.91	\$42.91
					Bin Location: 88C02	
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$140.07	\$140.07
					Bin Location: PB1F01	
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$72.16	\$72.16
					Bin Location: PB1G01	
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
		<i>PACCAR: Loyalty Card Program Y234852 2.50</i>				
	COUPON	TRP RADIATORS AND CHARGE AIR COOLERS		-1	\$35.00	\$-35.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.50	\$-2.50
	COUPON	PACCAR GENUINE BELTS		-1	\$2.50	\$-2.50

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

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$112.56
Total: \$112.56

Total Parts:	\$2,251.26
Total Miscellaneous:	\$(40.00)
Invoice Subtotal:	\$2,211.26
Total Tax:	\$112.56
Invoice Total:	\$2,323.82

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: **02NP740187**
Date / Time: 9/29/2023 12:31:12PM
Parts Order: 740187
Customer: 03126
Branch: North
Invoice Total: **\$2,323.82**
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2139	Inside Slmn: Bmnoholitny	Delivery Method: CUSTOMER PICK UP				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price

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

964833 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.

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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: _____



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P15318**
 Date / Time: 9/27/2023 8:49:24AM
 Parts Order: 15318
 Customer: 00760
 Branch: S1
Invoice Total: \$1,125.65
 *** 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: 21-39

Invoiced By: Kunger

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FS60S	FENDER-60-SS-1/2 TANDEM-1PC	Each	2	\$208.58	\$164.66	\$329.32
FHT200	HWD-PADDLE MOUNT-W/CLAMPS(4)	Each	1	\$79.57	\$62.82	\$62.82
F52	POST MOUNT-FENDER-THREADED-CHROME	Each	2	\$26.43	\$19.57	\$39.14
F200SBHD	FENDER BRACKET-PADDLE-HEAVY DUTY	Each	2	\$103.00	\$81.32	\$162.64
SSTM2.5HP12V	TARP MOTOR-2.5HP/90:1-12V	Each	1	\$731.26	\$478.13	\$478.13

Serial Number: RS1260329

SUMMIT SELECT TARP MOTOR 3 YEAR WARRANTY 16'-40' BOXES

Detail Tax Info:

GST - 86925 8103 RT

\$53.60
 Total: \$53.60

Invoice Subtotal: **\$1,072.05**
 Total Tax: **\$53.60**
Invoice Total: \$1,125.65

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 10/27/2023

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

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date. There will be no returns or exchanges on electrical or special order parts.

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

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

PAYMENT TERMS

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

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



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P15200**
 Date / Time: 9/21/2023 10:40:50AM
 Parts Order: 15200
 Customer: 00760
 Branch: S1
Invoice Total: \$297.12
 *** 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: 3183

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
29FT-BLACK	TARP-BLACK MESH-84"X29'3"	Each	1	\$355.00	\$282.97	\$282.97

Detail Tax Info:

GST - 86925 8103 RT

\$14.15

Total: \$14.15

Invoice Subtotal: \$282.97
Total Tax: \$14.15
Invoice Total: \$297.12

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
10/21/2023

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

PAYMENT TERMS

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

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: **01SS23920**
Date / Hour: 9/19/2023 1:22:05PM
Repair Order: 23920
Customer: 03126
Branch: South
Total Invoice: \$5,325.87
Charge

Page 1 of 2

Acquired From:
Edmonton Kenworth Ltd. (East)
2110 - 81 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-1212

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

Ship To: Dale Crowell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139

Open Date: 09/08/2023

Completion Date: 09/18/2023

Add User: Bresendes

Salesperson: Srowbottom

Unit Number: 2139

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X9MR964833

Meter: 351086 Kilometers

In-Service Date: 05/11/2020

ECM Reading: 1

Task: 1 06-00002 Repair as Per Estimate

Department: 42

Complaint: REPAIR AS PER ESTIMATE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	1903-0610CH	HUCKBOLT	EA	3.0	\$3.03	\$9.09
00	HWC02103	COLLAR-HUCK	EA	3.0	\$0.95	\$2.85
00	HWC02106	COLLAR-HUCK	EA	3.0	\$0.83	\$2.49
P0100	HWC02116	COLLAR-HUCK 3/16X0.270"-0.280" L MGC	EA	2.0	\$0.43	\$0.86
P0100	HWC02236	PIN-HUCKBOLT MGP98T TRUSS 3/16X1.788	EA	2.0	\$1.07	\$2.14
P0100	HWC04060	PIN-HUCKBOLT MGPB BRAZIER 3/16X1.78	EA	3.0	\$4.70	\$14.10
	KWB	DETAIL & CLEANING		1.0	\$312.50	\$312.50
MONKMAN'S MOBILE DETAILING ~ INVOICE #2023126						
	PAINT	PAINT MATERIALS		1.0	\$275.00	\$275.00
	PAINT	SHOP SUPPLIES		1.0	\$187.90	\$187.90

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$253.61

Total: \$253.61

22.70

Total Parts:	\$31.53
Total Labor:	\$4,265.33
Total Miscellaneous:	\$775.40
Invoice Subtotal:	\$5,072.26
Total Tax:	\$253.61
Total Invoice:	\$5,325.87

Payment Method

Terms

Due Date

Charge

Net 15th of month

10/15/2023

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:
Edmonton Kenworth Ltd. (East)
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-1212

Invoice: 01SS23920
Date / Hour: 9/19/2023 1:22:05PM
Repair Order: 23920
Customer: 03126
Branch: South
Total Invoice: \$5,325.87
Charge
Page 2 of 2

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

Ship To: Dale Croswell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139

Open Date: 09/08/2023

Completion Date: 09/18/2023

Add User: Bresendes

Salesperson: Srowbottom

Insured Payment Responsibility at Time of Completion

Edmonton Kenworth

___ I am aware as the owner of this unit I am responsible for 100% of the GST on the total claim at the time of repair completion.

___ I am aware that I am responsible to pay for deductible at time of completion. (Insurance company may waive this charge.)

___ I am aware that Insurance Company may charge a betterment fee on certain parts, and that I am responsible for this total at time of completion.

I have read and understand each statement and I am aware of what charges I will have to pay at time of completion, by doing so I have initialed each statement

Thanks for giving us the opportunity!!

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

OUT

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

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: 02NP727128
Date / Time: 8/9/2023 4:27:46PM
Parts Order: 727128
Customer: 03126
Branch: North
Invoice Total: \$3,010.78
*** 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: 21-39 Inside Slmn: Droy 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: **02NP691963**
Date / Time: 3/28/2023 9:25:20AM
Parts Order: 691963
Customer: 03126
Branch: North
Invoice Total: **\$1,257.21**
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K122720NBXW	BRACKET-CAMSHAFT	EA	1	\$387.32	\$387.32
				Bin Location: PR09E		
P0100	K117652NBXW	CAMSHAFT	EA	1	\$69.72	\$69.72
P0100	CM10081301	HUB- PRESET+ AL R DRUM	EA	1	\$597.16	\$597.16
P0100	K126580KBXW	KIT-CAM SERVICE	EA	1	\$46.91	\$46.91
				Bin Location: 18D		
P0100	K181265BXW	WHEEL SPEED SENSOR	EA	1	\$96.23	\$96.23
				Bin Location: 19D		

Customer P/O: 21-39 Inside SImn: Amartin Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278 \$59.87
Total: \$59.87

Invoice Subtotal: **\$1,197.34**
Total Tax: **\$59.87**
Invoice Total: **\$1,257.21**

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

2021 KW W900
1XKWD40X9MR964833

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: 02NP671684
Date / Time: 1/3/2023 1:49:16PM
Parts Order: 671684
Customer: 03126
Branch: North
Invoice Total: \$4,863.47
*** 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: UNIT 2139 Inside Slmn: Ckomamisky Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9798RMAN	CLUTCH-FAN	EA	1	\$1,846.42	\$1,846.42
						Bin Location: PR52E3
		PACCAR: Loyalty Card Program Y234309 35.00				
		PACCAR: Loyalty Card Program Y234309 35.00				
P0100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
						Bin Location: CB01
	COUPON	HORTON REMAN FAN CLUTCHES		-1	\$35.00	-\$35.00
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$133.64	\$133.64
						Bin Location: PB1F01
	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$68.85	\$68.85
						Bin Location: PB1G01
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1	\$864.64	\$864.64
						Bin Location: 16B
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
E1600	P27-6100-111EXCH	BATTERY-DUAL PURPOSE PACCAR 730CCA STUD 36/MEA		4	\$198.92	\$795.68
						Bin Location: PR43D3
		PACCAR: Loyalty Card Program Y234327 5.00				
E1600	31	BATTERY-DUAL PURPOSE Core	EA	4	\$32.40	\$129.60
						Bin Location: CB01
P0100	5658098CUM	SEAL,O RING	EA	6	\$2.98	\$17.88
						Bin Location: 14G05

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

GST REGISTRATION NUMBER: R101577278 \$233.26
Total: \$233.26

Total Parts: \$3,727.11
Total Core Charges: \$938.10
Total Core Returns: \$0.00
Total Miscellaneous: \$(35.00)
Invoice Subtotal: \$4,630.21
Total Tax: \$233.26
Invoice Total: \$4,863.47

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

1XKWD40X9MR964833
2021 KENWORTH W900B

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: **02NP671684**
Date / Time: 1/3/2023 1:49:16PM
Parts Order: 671684
Customer: 03126
Branch: North
Invoice Total: **\$4,863.47**
*** Charge ***
Page 2 of 2

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

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

Customer P/O: UNIT 2139

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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780-307-7838

HPU

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: 02NP600268
Date / Time: 3/30/2022 9:24:54AM
Parts Order: 600268
Customer: 03126
Branch: North
Invoice Total: \$1,597.43
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2139 Inside Simn: Droy Delivery Method: CUSTOMER PICK UP

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

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

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

Invoice: 02NP596786
 Date / Time: 3/17/2022 9:12:19AM
 Parts Order: 596786
 Customer: 03126
 Branch: North
 Invoice Total: \$662.58
 *** 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: 2139 Inside Slmn: Droy Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$46.46	\$46.46
				Bin Location: REM		
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$22.43	\$22.43
				Bin Location: 15K02		
P0100	4358939CUM	SENSOR,PRESSURE	EA	1	\$255.99	\$255.99
				Bin Location: 16J03A		
P0100	2897334CUM	SENSOR PRS TEMPERATURE	EA	1	\$85.69	\$85.69
				Bin Location: REM		
P0100	5594276NXCUM	SENSOR, POSITION	EA	1	\$0.00	\$0.00
				Backordered - Paccar Stk Ord		
P0100	438399900 D	SENSOR, POSITION-CORE	EA	1	\$0.00	\$0.00
				Item Backordered - Paccar Stk Ord		
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2	\$87.71	\$175.42
				Bin Location: REM		
P0100	M84-6103	STRAP- A/T MOUNTING	EA	1	\$45.04	\$45.04
				Bin Location: 64A		

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

GST REGISTRATION NUMBER: R101577278 \$31.55
 Total: \$31.55

Invoice Subtotal: \$631.03
 Total Tax: \$31.55
 Invoice Total: \$662.58

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

ORDERED FOR SERIAL# 964830 2021 KW

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

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: 02NP580975
 Date / Time: 1/17/2022 12:36:10PM
 Parts Order: 580975
 Customer: 03126
 Branch: North
 Invoice Total: \$1,142.48
 *** Charge ***
 Page 1 of 1

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

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

Customer P/O: 21-39 Daryl Inside Slmn: Srogers 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	\$698.74	\$698.74
P0100	2897334CUM	SENSOR PRS TEMPERATURE	EA	1	\$86.13	\$86.13
				Bin Location: REM		
P0100	5507314CUM	KIT, PRESSURE SENSOR	EA	1	\$303.21	\$303.21
				Bin Location: 14A		

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

Total: \$54.40

Invoice Subtotal: \$1,088.08
 Total Tax: \$54.40
 Invoice Total: \$1,142.48

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2022

Serial 964833 (21)
 Call Daryl when in 1-780-307-7838

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP580269**
Date / Time: 1/14/2022 11:57:53AM
Parts Order: 580269
Customer: 03126
Branch: North
Invoice Total: **\$1,287.70**
*** Charge ***
Page 1 of 2

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

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

Customer P/O: 21-39 Daryl Inside Slmn: Srogers 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	\$0.00	\$0.00
Item Backordered - Paccar Air						
P0100	4388378CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1	\$122.25	\$122.25
				Bin Location: 15B		
P0100	5578983CUM	KIT, 2017 AFTERTREATMENT INJECTOR	EA	1	\$937.82	\$937.82
				Bin Location: 14B		
P0100	5418557CUM	GASKET, AFM DEVICE	EA	1	\$54.64	\$54.64
				Bin Location: 68I06A		
P0100	5841001300	RELEASE CLIP-DEF LINE 3/8"	EA	4	\$3.54	\$14.16
				Bin Location: 90B04C		
P0100	5841001200	RELEASE CLIP-DEF LINE 5/16"	EA	4	\$3.54	\$14.16
				Bin Location: 90B04A		
F0375	FF5825NNFLG	FILTER-FUEL	EA	1	\$82.35	\$82.35
				Bin Location: PR33F2		
	EHC100	Enviro Charge		1	\$1.00	\$1.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$61.32
Total: \$61.32

Total Parts:	\$1,225.38
Total EHC:	\$1.00
Invoice Subtotal:	\$1,226.38
Total Tax:	\$61.32
Invoice Total:	\$1,287.70

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2022

Serial 964833 (21)
Call Daryl when in 1-780-307-7838

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

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 T6S 2P5
Phone: 780-453-3431

Invoice: 02NP580269
Date / Time: 1/14/2022 11:57:53AM
Parts Order: 580269
Customer: 03126
Branch: North
Invoice Total: \$1,287.70
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 21-39 Daryl

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

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

PRINT NAME: _____

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

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

Invoice: 02NP557821
 Date / Time: 10/6/2021 5:38:47PM
 Parts Order: 557821
 Customer: 03126
 Branch: North
 Invoice Total: \$4,042.17
 *** Charge ***
 Page 1 of 2

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5579297CUM	KIT,PARTICULATE FILTER	EA	1	\$2,756.20	\$2,756.20
				Bin Location: PR20A3		
P0100	5417859CUM	GASKET,AFM DEVICE	EA	4	\$81.78	\$327.12
				Bin Location: REM		
P0100	5304849CUM	V-BAND CLAMP	EA	3	\$104.19	\$312.57
				Bin Location: PR21C		
P0100	M84-6103	STRAP- A/T MOUNTING	EA	2	\$44.71	\$89.42
				Bin Location: 64A		
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$316.80	\$316.80
				Bin Location: PR26F1		
	PACCAR: Loyalty Card Program Y212008 6.00					
	PACCAR: Loyalty Card Program Y212008 6.00					
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$19.03	\$19.03
				Bin Location: 15K02		
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$0.00	\$0.00
				Bin Location: REM		
Item Backordered - Inter-Branch						
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$14.95	\$14.95
				Bin Location: 35K01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	1	\$13.60	\$13.60
				Bin Location: 15K01		

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

Total: \$192.48

Invoice Subtotal: \$3,849.69
 Total Tax: \$192.48
 Invoice Total: \$4,042.17

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

1XKWD40X9MR964833
 W900 2020

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.

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: 02NP557821
Date / Time: 10/6/2021 5:38:47PM
Parts Order: 557821
Customer: 03126
Branch: North
Invoice Total: \$4,042.17
*** 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: 2139 Inside Slmn: Jstanners Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP557635
Date / Time: 10/6/2021 11:41:14AM
Parts Order: 557635
Customer: 03126
Branch: North
Invoice Total: \$251.00
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 21-39

Inside Slmn: Jstanners

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4358939CUM	SENSOR,PRESSURE	EA	1	\$239.05	\$239.05
Bin Location: 16J03A						

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

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$11.95
Total: \$11.95

Invoice Subtotal: \$239.05
Total Tax: \$11.95
Invoice Total: \$251.00

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
11/15/2021

964833 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.
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Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: 02NP545942
 Date / Time: 9/27/2021 11:05:28AM
 Parts Order: 545942
 Customer: 03126
 Branch: North
 Invoice Total: \$8,107.76
 *** 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: Unit 2139 Inside Slmn: Ccalhoun Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
I0458	K444-0603N1104K101	TANK-FUEL ALUM 24.5" 100GAL POL	EA	1	\$2,540.18	\$2,540.18
				Bin Location: PR61C		
P0100	FTP2	CORE FUEL TANK	EA	1	\$576.00	\$576.00
				Bin Location: CB01		
P0100	K84-1053P	STRAP - FUEL TANK 7"	EA	2	\$709.91	\$1,419.82
				Bin Location: PR55A1		
P0100	N22-1025-10	COVER ASSY-BTRY BOX	EA	1	\$1,473.52	\$1,473.52
P0100	N47-1019-2P	GUSSET-STEP LOWER POL LH	EA	1	\$332.06	\$332.06
P0100	M11-1662	BRACKET-STEP DPF	EA	1	\$298.94	\$298.94
P0100	N11-1052-04	BRACKET-FRAME TOOL/BATTERY B	EA	1	\$268.36	\$268.36
P0100	N11-1053	BRACKET-FRAME TOOL/BATTERY BOX LH	EA	1	\$268.16	\$268.16
P0100	N82-1001-7P	STEP-BTRY BOX TOOL BOX	EA	1	\$544.64	\$544.64

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

Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278 \$386.08
 Total: \$386.08

Total Parts: \$7,145.68
Total Core Charges: \$576.00
Total Core Returns: \$0.00
Invoice Subtotal: \$7,721.68
Total Tax: \$386.08
Invoice Total: \$8,107.76

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

1XKWD40X9MR964833
 W900 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: _____

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: **02NP545942**
Date / Time: 9/27/2021 11:05:28AM
Parts Order: 545942
Customer: 03126
Branch: North
Invoice Total: **\$8,107.76**
*** Charge ***
Page 2 of 2

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

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

Customer P/O: Unit 2139 Inside Slmn: Ccalhoun Delivery Method: CUSTOMER PICK UP

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP437522**
Date / Time: 6/18/2020 11:42:21AM
Parts Order: 437522
Customer: 03126
Branch: North
Invoice Total: **\$4,439.42**
*** 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
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 970286/ 2021 (2139)

Inside Slmn: Ccalhour

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M82-6077P	STEP-DPF/SCR, BRACKET, POL	EA	1	\$371.72	\$371.72
P0100	M82-6054P	STEP-DPF/SCR, BRACKET, POL	EA	1	\$366.93	\$366.93
P0100	M82-6057P	STEP-DPF/SCR, LOWER	EA	1	\$551.01	\$551.01
P0100	M82-6176P	STEP- DPF/SCR COVER	EA	1	\$290.40	\$290.40
P0100	M22-6223-001P	COVER-DPF/SCR, END PLATE, POLISHED	EA	1	\$281.88	\$281.88
P0100	M22-6216-001P	COVER-DPF/SCR, END PLATE, POL	EA	1	\$163.20	\$163.20
P0100	M82-6153P	STEP-DPF/SCR ASSY, UPPER	EA	1	\$809.42	\$809.42
P0100	M22-6209-002	COVER - DPF/SCR ASSY, LOWER, POLISHED	EA	1	\$365.82	\$365.82
P0100	M11-8068	BRACKET-STEP SPRT KENWORTH LEG	EA	2	\$251.53	\$503.06
P0100	M11-7356	BRACKET-STEP SUPPORT	EA	2	\$232.59	\$465.18
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	12	\$1.84	\$22.08
					Bin Location: 04M02A	
M0047	HWC04324	BOLT-HEX M12-1.75X80 CL10	EA	12	\$3.11	\$37.32
					Bin Location: 04I08A	

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$211.40
Total: \$211.40

Invoice Subtotal:	\$4,228.02
Total Tax:	\$211.40
Invoice Total:	\$4,439.42

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

07/15/2020

1NKWL40X7MR970286 2020 W900

This stuff was shipped over to Body Shop to be Hucked Together. Quote one hour labor.

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: **01SS21688**
Date / Hour: 6/17/2020 1:54:20PM
Repair Order: 21688
Customer: 03126
Branch: South
Total Invoice: \$378.16
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139 Bresendes Srowbottom Orig R/O: 0 Completion Date: 6/17/2020

Unit Number: MR970286

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWL40X7MR970286

Meter: 20 Kilometers

Task: 1 06-00003 Repair as Per Story

Department: 42

Complaint: ASSEMBLE DPF BOX

Correction: EMP #414: ASSEMBLE DPF BOX ASSEMBLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	K041-880-8	PIN-HUCKBOLT C137LT TRUSS 1/4X1.688	EA	22.0	\$3.66	\$80.52
M0047	K220-559	COLLAR-HUCK FLG 3LC 1/4X0.379L SS	EA	22.0	\$4.37	\$96.14
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$13.59	\$13.59

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$18.01
Total: \$18.01

1.00	Total Parts:	\$176.66
	Total Labor:	\$169.90
	Total Miscellaneous:	\$13.59
	Invoice Subtotal:	\$360.15
	Total Tax:	\$18.01
	Total Invoice:	\$378.16

Payment Method Terms Due Date
Charge Net 15th of month 7/15/2020

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

Invoice: 01SS21688
Date / Hour: 6/17/2020 1:54:20PM
Repair Order: 21688
Customer: 03126
Branch: South
Total Invoice: \$378.16
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139 Bresendes Srowbottom Orig R/O: 0 Completion Date: 6/17/2020

Insured Payment Responsibility at Time of Completion

Edmonton Kenworth

- I am aware as the owner of this unit I am responsible for 100% of the GST on the total claim at the time of repair completion.
- I am aware that I am responsible to pay for deductible at time of completion. (Insurance company may waive this charge.)
- I am aware that Insurance Company may charge a betterment fee on certain parts, and that I am responsible for this total at time of completion.

****I have read and understand each statement and I am aware of what charges I will have to pay at time of completion, by doing so I have initialed each statement****

Thanks for giving us the opportunity!!

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.
IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

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

SIGNATURE _____ DATE _____

PRINT NAME: _____