

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: **02NP945313**
 Date / Time: 3/4/2026 1:21:10PM
 Parts Order: 945313
 Customer: 03126
 Branch: North
Invoice Total: \$2,066.15
 *** Charge ***
 Page 1 of 1

*L18-9
MAY*

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5594275CUM	SENSOR, POSITION	EA	1	\$54.60	\$54.60
						Bin Location: 15I05A
P0100	3164273CUM	CONNECTOR ELECTRICAL	EA	1	\$23.27	\$23.27
						Bin Location: 68H06B
C5300	3164291	TERMINAL ELC CNR REPAIR	EA	3	\$16.10	\$48.30
						Bin Location: 68H01A
P0100	5484117CUM	HARNESS,ETR CNT MDL WRG	EA	1	\$1,841.59	\$1,841.59
						Bin Location: PR21C2

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

GST REGISTRATION NUMBER: R101577278 \$98.39
 Total: \$98.39

Invoice Subtotal: \$1,967.76
Total Tax: \$98.39
Invoice Total: \$2,066.15

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: 02NP901964
Date / Time: 8/28/2025 2:02:09PM
Parts Order: 901964
Customer: 03126
Branch: North
Invoice Total: \$2,201.88
*** Charge ***

Page 1 of 1

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

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

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

Customer P/O: 21-40
Unit:

Inside Slmn: Amartin
VIN: 1XKWD40X0MR964834

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	418050-1	DRIVELINE-STEERING SHAFT	EA	1	\$474.33	\$474.33
					Bin Location: PR18RK	
P0100	TAS65219RMAN	EX GEAR-STEERING	EA	1	\$1,094.70	\$1,094.70
					Bin Location: PR55E1	
		PACCAR: Loyalty Card Program M25AUG7407 54				
		PACCAR: Loyalty Card Program M25AUG7407 54				
P0100	65219T	GEAR-POWER STEERING - CORE	EA	1	\$528.00	\$528.00
					Bin Location: CB01	

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

GST REGISTRATION NUMBER: R101577278

\$104.85
Total: \$104.85

Total Parts:	\$1,569.03
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,097.03
Total Tax:	\$104.85
Invoice Total:	\$2,201.88

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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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: **02NP901076**
Date / Time: 8/26/2025 7:38:52AM
Parts Order: 901076
Customer: 03126
Branch: North
Invoice Total: **\$2,661.83**
*** 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@ddcsandandgravel.ca

Customer P/O: 21-40
Unit:

Inside Slmn: Srogers
VIN: 1XKWD40X0MR964834

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	TAS65219CGL	STEERING GEAR REBUILT	EA	1	\$571.20	\$571.20
				Bin Location: PR53E		
C1494	TAS65219CGL-C	STEERING GEAR REBUILT-Core	EA	1	\$1,350.00	\$1,350.00
				Bin Location: CB01		
P0100	SP33113	PUMP-PWR STR EV 181615R101	EA	1	\$393.42	\$393.42
				Bin Location: REM		
1W900	4988280CUM	GASKET HYDRAULIC PUMP	EA	1	\$6.18	\$6.18
				Bin Location: 13K04A		
P0100	87904M	FILTER-POWER STEERING	EA	4	\$28.85	\$115.40
				Bin Location: 26C		
	EHC055	Enviro Charge		4	\$0.55	\$2.20
F0375	Q79699FLG	GASKET	EA	4	\$7.87	\$31.48
				Bin Location: 26F01A		
D1650	HE2707	HOSE-PUSH ON #8X50' XT PO	FT	4	\$6.39	\$25.56
				Bin Location: PR35E01D		
D1650	HE2713	HOSE-PUSH ON #12X50' XT POWER STRG	FT	4	\$9.91	\$39.64
				Bin Location: PR35E01D		

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

GST REGISTRATION NUMBER: R101577278

\$126.75
Total: \$126.75

Total Parts:	\$1,182.88
Total Core Charges:	\$1,350.00
Total Core Returns:	\$0.00
Total EHC:	\$2.20
Invoice Subtotal:	\$2,535.08
Total Tax:	\$126.75
Invoice Total:	\$2,661.83

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

1W900
1XKWD40X0MR964834

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.

** 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: 02NP901076
Date / Time: 8/26/2025 7:38:52AM
Parts Order: 901076
Customer: 03126
Branch: North
Invoice Total: \$2,661.83
*** 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: 21-40
Unit:

Inside Simn: Srogers
VIN: 1XKWD40X0MR964834

Delivery Method: CUSTOMER PICK UP

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

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

Invoice: **02NP881797**
 Date / Time: 6/3/2025 6:11:32PM
 Parts Order: 881797
 Customer: 03126
 Branch: North
 Invoice Total: **\$3,120.66**
 *** 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: 21-40

Inside Simn: Ctuner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	Q21-1077-3-103	CONTROLASSY-CHASSIS NODE MUX3-P	EA	1	\$2,972.06	\$2,972.06
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278 \$148.60
 Total: \$148.60

Invoice Subtotal: **\$2,972.06**
Total Tax: **\$148.60**
Invoice Total: **\$3,120.66**

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

1XKWD40X0MR964834 KW W900 (21)

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

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

Invoice: 02NP881012
 Date / Time: 6/3/2025 12:42:27PM
 Parts Order: 881012
 Customer: 03126
 Branch: North
 Invoice Total: \$1,704.40
 *** 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: PO 2140

Inside Slmn: cely

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	40026234M1D	KIT-SLACK ADJUSTER	EA	1	\$178.94	\$178.94
						Bin Location: 17C
P0100	40026234M1D	KIT-SLACK ADJUSTER	EA	3	\$0.00	\$0.00
Item Backordered - Paccar Stk Ord						
H0860	90045812	SHOCK ABSORBER	EA	2	\$107.22	\$214.44
						Bin Location: PR20F2
P0100	B71-6009	ABSORBER-SHOCK OE	EA	2	\$94.79	\$189.58
						Bin Location: 45C
PACCAR: Loyalty Card Program M25JUN7448 15						
PACCAR: Loyalty Card Program M25JUN7448 15						
P0100	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1	\$239.91	\$239.91
						Bin Location: 55D
P0100	KD2431	SERVICE KIT-LEVELING VALVE W/O DUMP	EA	1	\$270.94	\$270.94
						Bin Location: 55D
this is the overinflation valve height control valve						
P0100	K126580KBXW	KIT-CAM SERVICE	EA	1	\$51.45	\$51.45
						Bin Location: 18D
P0100	1008325	KIT-CAMSHAFT BRACKET	EA	1	\$111.47	\$111.47
						Bin Location: 19A
P0100	6CP3-17SVC	AIR BRAKE PRESSURE SENSOR	EA	1	\$359.55	\$359.55
						Bin Location: 19G07A
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	4	\$1.74	\$6.96
						Bin Location: 02B07B

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

GST REGISTRATION NUMBER: R101577278 \$81.16
 Total: \$81.16

Invoice Subtotal:	\$1,623.24
Total Tax:	\$81.16
Invoice Total:	\$1,704.40

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

1XKWD40X0MR964834 2020 w900

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

** 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: **02NP881012**
Date / Time: 6/3/2025 12:42:27PM
Parts Order: 881012
Customer: 03126
Branch: North
Invoice Total: **\$1,704.40**
*** 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: PO 2140

Inside Slmn: cely

Delivery Method: CUSTOMER PICK UP

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



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

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



Emailed
 GST #:
 119401776 RT001

Date Shipped: 2025-05-22
 Date Invoice: 5/22/2025
 Terms: 30
 PO#: 2140
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/HOR 79A9798	CLUTCH DMA2S SE 24 REMAN,CUM	N4	N4	1,594.99	1,594.99
1		801V/HOR 79A9798-CORE	CORE	CORE	CORE	691.60	691.60
DEL VIA AL OPS							

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

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

SUB-TOTAL \$ 2,286.59
 GST \$ 114.33
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 2,400.92



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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



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

Invoice: 02NP862434
Date / Time: 3/4/2025 10:01:57AM
Parts Order: 862434
Customer: 03126
Branch: North
Invoice Total: \$2,422.34
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

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

Customer P/O: 2140

Inside Slmn: Bbaldwin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	PP1070066011100000	DISPLAY-DEA601 KW NAV	EA	1	\$2,306.99	\$2,306.99
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278 \$115.35
Total: \$115.35

Invoice Subtotal: \$2,306.99
Total Tax: \$115.35
Invoice Total: \$2,422.34

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

964834 / W900 / 2021 / KENWORTH / 1XKWD40X0MR964834

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

PRINT NAME: _____



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

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

Date Shipped: 2024-11-25
 Date Invoice: 11/25/2024
 Terms: 30
 PO#: 21-40
 Ship Via: Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 10074
 Closed By: 10111



Emailed

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		ship via ops A1					
4		801V/EPM DD1131XMFE	12V STARTING BATT GRP31 1000CC	70B	FLOOR	135.99	543.96
4		801V/EPM DD1131XMFE-COR	GRP31 1000CCA CORE	CORE	CORE	35.91	143.64

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	\$ 687.60
_____	GST	\$ 34.38
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 721.98



Return Policy

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

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

Invoice: 02NP925025
Date / Time: 12/8/2025 9:30:52AM
Parts Order: 925025
Customer: 03126
Branch: North
Invoice Total: \$372.14
*** Charge ***
Page 1 of 1


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

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

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

Customer P/O: 2140
Unit:

Inside Slmn: Jtrudeau
VIN: 964834 - 21

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P92-5522-1720	HARNESSTAIL LAMP	EA	1	\$354.42	\$354.42
				Bin Location: 20E05B		

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

GST REGISTRATION NUMBER: R101577278 \$17.72
 Total: \$17.72

Invoice Subtotal:	\$354.42
Total Tax:	\$17.72
Invoice Total:	\$372.14

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

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 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

A Division of Summit Trailer Ltd.

Invoice: **01P30376**
Date / Time: 11/26/2025 7:45:35AM
Parts Order: 30376
Customer: 00760
Branch: S1
Invoice Total: **\$263.90**

*** 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: 21-40

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
C3505-DM	AIR SHIFT CYLINDER-DMD-25 DUMP PUMP	Each	1	\$139.06	\$103.75	\$103.75
SK2000	GASKET/SEAL KIT-PTO-2000 SRS	Each	1	\$179.78	\$147.58	\$147.58

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$12.57

Total: \$12.57

Invoice Subtotal: **\$251.33**

Total Tax: **\$12.57**

Invoice Total: **\$263.90**

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

12/26/2025

Remit To:

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

PAYMENT TERMS

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

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



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P30183**
Date / Time: 11/17/2025 2:20:09PM
Parts Order: 30183
Customer: 00760
Branch: S1
Invoice Total: **\$400.05**
*** 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: 21-40

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
902299-1/4	SHIFT COVER-2000-011RA/014RA	Each	1	\$520.70	\$381.00	\$381.00

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$19.05

Total: \$19.05

Invoice Subtotal:	\$381.00
Total Tax:	\$19.05
Invoice Total:	\$400.05

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
12/17/2025

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.

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

PAYMENT TERMS

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

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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



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

Invoice: 02NP920238
Date / Time: 11/17/2025 4:04:04PM
Parts Order: 920238
Customer: 03126
Branch: North
Invoice Total: \$903.99
*** Charge ***
Page 1 of 2

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

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

Customer P/O: 2140
Unit:

Inside Slmn: Droy
VIN: 1XKWD40X4MR964836

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3686409CUM	CONNECTION WATER TRANSFER	EA	1	\$341.53	\$341.53
						Bin Location: PR21D
P0100	3683607CUM	SEAL MOLDED	EA	4	\$7.25	\$29.00
						Bin Location: 13G09A
P0100	3683814CUM	SEAL O-RING	EA	6	\$4.13	\$24.78
						Bin Location: 13I01A
P0100	SR2000009	MOTOR-BLOWER DBL SHAFT 1SPD	EA	1	\$222.04	\$222.04
						Bin Location: 40C
P0100	SR2000023	WHEEL-BLOWER DBL CCW 4-17/32	EA	2	\$30.28	\$60.56
						Bin Location: 37L01A
P0100	1001401792BSM	POWER MODULE - LINEAR	EA	1	\$132.90	\$132.90
						Bin Location: 37D
P0100	D92-6360-2000W	HARNESS-ENGINE HEATER	EA	1	\$0.00	\$0.00
						Item Backordered - Paccar Stk Ord
P0100	RM5-15	RECEPTACLE-RECESSED MALE	EA	1	\$50.13	\$50.13
						Bin Location: 52K01

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

GST REGISTRATION NUMBER: R101577278 \$43.05
Total: \$43.05

Invoice Subtotal: \$860.94
Total Tax: \$43.05
Invoice Total: \$903.99

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

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

** See Last Page for Invoice Total **

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

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

Invoice: 02NP920238
Date / Time: 11/17/2025 4:04:04PM
Parts Order: 920238
Customer: 03126
Branch: North
Invoice Total: \$903.99
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2140
Unit:

Inside Simn: Droy
VIN: 1XKWD40X4MR964836

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


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

Invoice: 02NP881701
Date / Time: 6/3/2025 6:11:48PM
Parts Order: 881701
Customer: 03126
Branch: North
Invoice Total: \$563.66
*** 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: PO 2140

Inside Slmn: cely

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	40026234M1D	KIT-SLACK ADJUSTER	EA	3	\$178.94	\$536.82

Bin Location: 17C

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

GST REGISTRATION NUMBER: R101577278

\$26.84
Total: \$26.84

Invoice Subtotal: \$536.82
Total Tax: \$26.84
Invoice Total: \$563.66

Payment Method:
Charge


Payment Terms:
Net 15th of month

Due Date:
07/15/2025

1XKWD40X0MR964834 2020 w900

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

 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: **01P26448**
 Date / Time: 5/14/2025 1:04:00PM
 Parts Order: 26448
 Customer: 00760
 Branch: S1
Invoice Total: \$824.42
 *** 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: 2140

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
STG12LH	SPRING TARP	Each	1	\$127.27	\$100.00	\$100.00
STG12RH	SPRING TARP	Each	1	\$127.27	\$100.00	\$100.00
4GA-D-1	CABLE ELECTRICAL 4GA DOUBLE	Foot	100	\$7.57	\$5.24	\$524.00
HBF16	BREATHER CAP 1	Each	1	\$29.64	\$19.91	\$19.91
HBF12	BREATHER 3/4 NPT	Each	1	\$32.21	\$23.57	\$23.57
HBF8	BREATHER 1/2	Each	1	\$24.16	\$17.68	\$17.68

Detail Tax Info:

GST - 86925 8103 RT

\$39.26

Total: \$39.26

Invoice Subtotal: \$785.16
Total Tax: \$39.26
Invoice Total: \$824.42

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 06/13/2025

Remit To:

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

PAYMENT TERMS

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

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

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

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

Invoice: **02NP873300**
 Date / Time: 4/28/2025 4:17:35PM
 Parts Order: 873300
 Customer: 03126
 Branch: North
 Invoice Total: **\$557.04**
 *** 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: 2140 Inside SImn: Ctumer Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 964834 (20)

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K077-352PKG	CLAMP-PIPE SHIELD	EA	2	\$87.82	\$175.64
				Bin Location: 62I03A		
M0047	HWC01062	BOLT & WASHER ASSY	EA	10	\$10.96	\$109.60
				Bin Location: 05E02A		
P0100	SB30DP	PLUG-DUST	EA	20	\$1.40	\$28.00
				Bin Location: 11E01A		
P0100	3347939CUM	SEAL O-RING	EA	2	\$4.66	\$9.32
				Bin Location: 17G03D		
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$139.58	\$139.58
				Bin Location: PB1F01		
	PACCAR: Loyalty Card Program M25APRJUN7640 2					
	PACCAR: Loyalty Card Program M25APRJUN7640 2					
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$72.18	\$72.18
				Bin Location: PB1G01		
	PACCAR: Loyalty Card Program M25APRJUN7640 2					
	PACCAR: Loyalty Card Program M25APRJUN7640 2					
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00
	COUPON	PACCAR GENUINE BELTS		-1	\$2.00	\$-2.00

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

GST REGISTRATION NUMBER: R101577278 \$26.72
 Total: \$26.72

Total Parts:	\$534.32
Total Miscellaneous:	\$(4.00)
Invoice Subtotal:	\$530.32
Total Tax:	\$26.72
Invoice Total:	\$557.04

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

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

** See Last Page for Invoice Total **

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

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

Invoice: 02NP873300
Date / Time: 4/28/2025 4:17:35PM
Parts Order: 873300
Customer: 03126
Branch: North
Invoice Total: \$557.04
*** 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: 2140
Unit:

Inside Slmn: Ctuner
VIN: 964834 (20)

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



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

Invoice: 02NP868364
Date / Time: 4/1/2025 1:32:18PM
Parts Order: 868364
Customer: 03126
Branch: North
Invoice Total: \$1,511.25
*** 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: 2140

Inside Strm: Mbroadbent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K213-3116	SHIELD-WHEEL SPLASH	EA	3	\$26.75	\$80.25
						Bin Location: 64C05
P0100	75700AU0	KIT-HARDWARE 10 STD TURNBTN TABS/WA	EA	2	\$26.82	\$53.64
						Bin Location: 63F01A
M0047	HWC04466	BOLT-HEX M6-1.00X20 SS POL	EA	20	\$4.71	\$94.20
						Bin Location: 04E04A
P0100	H02123SRZ	KIT-SHEILD REPAIR KW	EA	3	\$60.94	\$182.82
						Bin Location: 25D
P0100	2010L	LENS-DOOR LAMP	EA	2	\$47.75	\$95.50
						Bin Location: 08F06A
P0100	S67-1013	PLUG-MAP POCKET FORWARD CHARGRY	EA	1	\$3.78	\$3.78
						Bin Location: 08I04B
P0100	67782TK210	INSERT-APPLIQUE DOOR PAD LH TRUST WALNUT	EA	1	\$83.98	\$83.98
						Bin Location: 63H04A
P0100	S53-1135-300	NAMEPLATE-KENWORTH GLOVEBOX DIECAST	EA	2	\$177.41	\$354.82
						Bin Location: 64E06A
P0100	67781TK210	INSERT-APPLIQUE DOOR PAD RH TRUST WALNUT	EA	1	\$83.98	\$83.98
						Bin Location: 64F06A
P0100	MD5284	TRIM-DOOR, KW 2008 (PR)	PR	2	\$172.94	\$345.88
						Bin Location: D30
P0100	S16-1023-661	CLIP-VISOR LT GRAY	EA	2	\$30.22	\$60.44
						Bin Location: 08I06B

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$71.96
Total: \$71.96

Invoice Subtotal: \$1,439.29
Total Tax: \$71.96
Invoice Total: \$1,511.25

Payment Method:

Payment Terms:

Due Date:

Net 15th of month

05/15/2025

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

** 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: **02NP868364**
Date / Time: 4/1/2025 1:32:18PM
Parts Order: 868364
Customer: 03126
Branch: North
Invoice Total: **\$1,511.25**
*** 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: 2140

Inside Simn: Mbroadbent

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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Subject To Vendor's Core Return Criteria.

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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

Invoice: **02NP834607**
 Date / Time: 10/31/2024 9:32:24AM
 Parts Order: 834607
 Customer: 03126
 Branch: North
 Invoice Total: **\$486.60**
 *** Charge ***
 Page 1 of 1

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

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

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

Customer P/O: 2140 Inside Simn: Brmnoholitny 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	\$463.43	\$463.43
Bin Location: REM						

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

GST REGISTRATION NUMBER: R101577278 \$23.17
 Total: \$23.17

Invoice Subtotal:	\$463.43
Total Tax:	\$23.17
Invoice Total:	\$486.60

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

964834 2021

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

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

Invoice: 02NP817467
Date / Time: 8/16/2024 2:22:26PM
Parts Order: 817467
Customer: 03126
Branch: North
Invoice Total: \$797.59
*** Charge ***

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: 2140

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D27-1016-0160P	ALTERNATOR - PACCAR 160A	EA	1	\$541.17	\$541.17
						Bin Location: PR11F1
P0100	3683004CUM	PULLEY ALTERNATOR	EA	1	\$159.19	\$159.19
						Bin Location: 15G04
P0100	910K12BLT	BELT-POLY 12 RIBS X 91 EL	EA	1	\$59.25	\$59.25
						Bin Location: PB3A06

PACCAR: Loyalty Card Program Y245796 2
PACCAR: Loyalty Card Program Y245796 2

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

GST REGISTRATION NUMBER: R101577278 \$37.98
Total: \$37.98

Invoice Subtotal: \$759.61
Total Tax: \$37.98
Invoice Total: \$797.59

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

1XKWD40X0MR964834
2021 KENWORTH W900B

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: **02NP816029**
 Date / Time: 8/12/2024 9:18:08AM
 Parts Order: 816029
 Customer: 03126
 Branch: North
 Invoice Total: **\$735.38**
 *** 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: 21-40

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D27-1016-0160P	ALTERNATOR - PACCAR 160A	EA	1	\$541.17	\$541.17
						Bin Location: PR11F1
P0100	3683004CUM	PULLEY ALTERNATOR	EA	1	\$159.19	\$159.19
						Bin Location: 15G04

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

GST REGISTRATION NUMBER: R101577278

\$35.02
 Total: \$35.02


Invoice Subtotal: \$700.36
Total Tax: \$35.02
Invoice Total: \$735.38

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

s/n:MR964834

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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

PARTS INVOICE # XA801996524:01

Please Remit Payment to: Date Shipped: 5/16/24
 First Truck Centre, INC Date Invoice: 5/16/2024
 11313 - 170 STREET Terms: 30
 EDMONTON, AB T5M 3P5 PO# 21-40
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801X/KP351AL	REBUILD KIT LH	15A	15A	439.59	439.59
	1	801V/HLD RK 06973 1	BRACKET PEN CUSH *D	05A	05A	161.32	
	1	801V/HLD RK10605	KIT: BRKT PIN AND CUSHION *D	05A	05A	110.15	
		DEL VIA AL OPS					

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

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

QC: _____ SUB-TOTAL \$ 439.59
 _____ GST \$ 21.98
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 461.57
 XA801996524

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

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

***** REPRINT *****
 Invoice: 02NP783554
 Date / Time: 3/26/2024 7:44:22AM
 Parts Order: 783554
 Customer: 03126
 Branch: North
 Invoice Total: \$706.43
 *** 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@dcdsandandgravel.ca

Customer P/O: 21-40 Invoiced By: Edoupe Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3694474CUM	TUBE,EXHAUST OUTLET	EA	1	\$355.45	\$355.45
						Bin Location: PR21E
P0100	3687223CUM	HOSE PLAIN	EA	1	\$109.46	\$109.46
						Bin Location: 13J06A
P0100	3686838CUM	CLAMP T- BOLT	EA	1	\$35.24	\$35.24
						Bin Location: 13I02A
P0100	3688839CUM	CLAMP T- BOLT	EA	1	\$37.43	\$37.43
						Bin Location: 13K02A
0	3104230CUM	GASKET EXH.GAS;REGON VALVE	EA	1	\$55.41	\$55.41
						Bin Location: 13I01B
P0100	3683144CUM	CLAMP V-BAND	EA	1	\$79.80	\$79.80
						Bin Location: 15I02

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

GST REGISTRATION NUMBER: R101577278
 \$33.64
 Total: \$33.64

Invoice Subtotal: \$672.79
 Total Tax: \$33.64
 Invoice Total: \$706.43

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

Serial 964834 (21)

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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

A Division of Summit Trailer Ltd.

Invoice: **01P17964**
 Date / Time: 2/29/2024 10:06:15AM
 Parts Order: 17964
 Customer: 00760
 Branch: S1
Invoice Total: \$400.53
 *** Charge ***
 Page 1 of 1

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

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

Customer P/O: 2140

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	\$410.42	\$351.01	\$351.01
1DN	NUT DEEP U BOLT	Each	7	\$5.64	\$4.35	\$30.45

Detail Tax Info:

GST - 86925 8103 RT

\$19.07

Total: \$19.07

Invoice Subtotal: \$381.46
Total Tax: \$19.07
Invoice Total: \$400.53

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 03/30/2024

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

Thank you for your business!

TERMS & CONDITIONS

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

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

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

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

PAYMENT TERMS

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

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



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P17960**
 Date / Time: 2/29/2024 10:06:23AM
 Parts Order: 17960
 Customer: 00760
 Branch: S1
Invoice Total: \$826.18
 *** 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: 21-40

Invoiced By: Kunger

Delivery Method: A - Front Counter 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	\$460.00	\$393.42	\$786.84

Detail Tax Info:

GST - 86925 8103 RT

Total: \$39.34

Invoice Subtotal: \$786.84
Total Tax: \$39.34
Invoice Total: \$826.18

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
03/30/2024

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

Thank you for your business!

TERMS & CONDITIONS

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

PAYMENT TERMS

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

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

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

Invoice: 02NP777335
Date / Time: 2/29/2024 10:31:57AM
Parts Order: 777335
Customer: 03126
Branch: North
Invoice Total: \$939.95
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2140

Inside Slmn: Sgutsche

Delivery Method: CUSTOMER PICK UP

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

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

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

Invoice: 02NP770231
Date / Time: 1/30/2024 4:43:32PM
Parts Order: 770231
Customer: 03126
Branch: North
Invoice Total: \$2,149.31
*** 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: 2140

Inside SImn: Srogers

Delivery Method: CUSTOMER PICK UP

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

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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



Issued From

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: 02NP767197
Date / Time: 1/18/2024 7:50:23AM
Parts Order: 767197
Customer: 03126
Branch: North
Invoice Total: \$447.22
*** 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: 21-40

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	2	\$152.11	\$304.22
				Bin Location: 13L01		
M0047	HWC04466	BOLT-HEX M6-1.00X20 SS POL	EA	10	\$4.87	\$48.70
				Bin Location: 04E04A		
M0047	HWC07800	WASHER-ROUND 1/4X5/8X0.065 SS POL	EA	20	\$1.84	\$36.80
				Bin Location: 03F09A		
P0100	HWC12440	NUT-HEX SL NYL M6-1.00X6T SS	EA	10	\$3.62	\$36.20
				Bin Location: 04G07E		



Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$21.30

Total: \$21.30

Invoice Subtotal:	\$425.92
Total Tax:	\$21.30
Invoice Total:	\$447.22

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2024

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: _____

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001977367:01
Invoice Date	01/09/2024
PO Number	
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/09/2024	ALVINA F	1344			53742	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0	001F/ABP MK4709E2 23PREM <i>** Remanufactured Part **</i>	16.5X7 NON RSD BRAKE SHOE KIT <i>** Special Order Part **</i>	1344	61A	89.04	178.08
2	0	001F/ABP MK4709E2 23PREM-CORE	** Clean Core Charge ** SHIP VIA OPS AL	1344	ABP	71.82	143.64

Customer Copy

Posted on: 2024-01-09 @ 9:59:01AM
Printed on: 2024-01-09 @ 9:59:06AM

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

Subtotal	321.72
GST	16.09
Total:	337.81

RETURN POLICY:

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

TERMS (On Account):

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____




www.firsttruck.ca

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5


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

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

Invoice: 02NP724544
Date / Time: 8/1/2023 4:31:22PM
Parts Order: 724544
Customer: 03126
Branch: North
Invoice Total: \$380.32
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1040-14	SWITCH-ROCKER CRUISE CONTROL ON/OFF	EA	1	\$143.84	\$143.84
				Bin Location: 06H04B		
P0100	P27-1040-15	SWITCH-ROCKER CRUISE CONTROL SET/RE	EA	1	\$141.97	\$141.97
				Bin Location: 06H05A		
P0100	CN50200	SEAL-PACKARD	EA	10	\$2.01	\$20.10
				Bin Location: 02B03D		
P0100	CN50250	SEAL-16 GA PACKARD	EA	10	\$2.21	\$22.10
				Bin Location: 02B07F		
 0	CN50150	SEAL-PACKARD	EA	10	\$1.74	\$17.40
				Bin Location: 02B08E		
P0100	984972-1	SEAL-CONNECTOR	EA	10	\$1.68	\$16.80
				Bin Location: 02B09G		

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

GST REGISTRATION NUMBER: R101577278

Total:	\$18.11
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Invoice Subtotal:	\$362.21
Total Tax:	\$18.11
Invoice Total:	\$380.32

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001940869:01
Invoice Date	05/17/2023
PO Number	21-40
Terms	NET30
Ship Via	OPS
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/17/2023	ALVINA F	1341			11623	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0	001F/HDX GC3030LCW	BRAKE CHAMBER,WELD CLEVIS LS 2 SHIP VIA OPS Allen	1341	N4	124.90	249.80

Customer Copy

Posted on: 2023-05-17 @ 1:01:44PM
Printed on: 2023-05-17 @ 1:01:48PM

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

Subtotal	249.80
GST	12.49
Total:	262.29

RETURN POLICY:

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

TERMS (On Account):

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP638489
Date / Time: 8/29/2022 10:38:27AM
Parts Order: 638489
Customer: 03126
Branch: North
Invoice Total: \$392.15
*** 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	6CP3-17SVC	AIR BRAKE PRESSURE SENSOR	EA	1	\$362.14	\$362.14
				Bin Location: REM		
P0100	12065287	CONNECTOR-SEALED ASM CONN 3F M/P	EA	1	\$5.91	\$5.91
				Bin Location: 02E01B		
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	3	\$1.81	\$5.43
				Bin Location: 02B10G		

Customer P/O: 21-40

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278

\$18.67
Total: \$18.67

Invoice Subtotal: \$373.48
Total Tax: \$18.67
Invoice Total: \$392.15

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
09/15/2022

Serial 964834 (21)

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001881309:01
Invoice Date	05/11/2022
PO Number	21-40
Terms	NET30
Ship Via	OPS
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/09/2022	ALVINA F	0037			11623	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0	001F/CM 10037815	BRAKE DRUM	0037	NOLOC	273.79	547.58
** Special Order Part ** CUSTOMER SUPPLIED PART NUMBER SHIP VIA OPS--AL D THURSDAY							

Customer Copy

Posted on: 2022-05-11 @ 2:14:36PM
Printed on: 2022-05-11 @ 2:14:39PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON - WEST INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Subtotal	547.58
GST	27.38
Total:	574.96

RETURN POLICY:

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

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

FIRST TRUCK CENTRE

Invoice

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

Invoice No.	X001881264:01
Invoice Date	05/11/2022
PO Number	2140
Terms	NET30
Ship Via	OPS
Customer No.	18894
GST No.	11940 1776 RT0001

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

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

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/09/2022	ALVINA F	0037			11623	

ALLEN D

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
4	0	001F/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCED SHIP VIA OPS--AL D THURSDAY DRUMS ON A SKID IN SHIPPING	0037	46	165.74	662.96

Customer Copy

Posted on: 2022-05-11 @ 12:35:02PM
Printed on: 2022-05-11 @ 12:35:06PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON - WEST INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Subtotal	662.96
GST	33.15
Total:	696.11

RETURN POLICY:

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

TERMS (On Account):

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

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

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP609458**
Date / Time: 5/6/2022 9:32:21AM
Parts Order: 609458
Customer: 03126
Branch: North
Invoice Total: **\$1,361.30**
*** 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: 21-40 DARYL Inside Slmn: Amartin 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	\$106.16	\$424.64
						Bin Location: PR13F1
P0100	314147ETN	KIT-MINOR OVERHAUL	EA	1	\$21.70	\$21.70
						Bin Location: 18B
P0100	3690768CUM	PUMP FUEL TRANSFER	EA	1	\$825.96	\$825.96
						Bin Location: 68D
P0100	3963990CUM	WASHER SEALING	EA	6	\$4.03	\$24.18
						Bin Location: 15J03

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

GST REGISTRATION NUMBER: R101577278 \$64.82
Total: \$64.82

Invoice Subtotal: **\$1,296.48**
Total Tax: **\$64.82**
Invoice Total: **\$1,361.30**

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP577753**
Date / Time: 1/3/2022 10:48:52AM
Parts Order: 577753
Customer: 03126
Branch: North
Invoice Total: **\$611.69**
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K068-5616-22-9	HARNES-HEATER ENGINE	EA	1	\$412.85	\$412.85
				Bin Location: 22B		
P0100	MD5284	TRIM-DOOR, KW 2008 (PR)	PR	1	\$109.78	\$109.78
				Bin Location: D30		
P0100	K333-325-22	CONNECTOR-FLIP COVER	EA	1	\$33.39	\$33.39
				Bin Location: 07M02A		
P0100	K333-449	CONNECTOR-FLUSH MOUNT HSG	EA	1	\$28.54	\$28.54
				Bin Location: 07L03A		

Customer P/O: Unit#21-40 Inside Sirm: Ccalhoun Delivery Method: CUSTOMER PICK UP

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

\$29.13
Total: \$29.13

Invoice Subtotal: **\$582.56**
Total Tax: **\$29.13**
Invoice Total: **\$611.69**

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: **02NP539687**
 Date / Time: 7/21/2021 8:47:27AM
 Parts Order: 539687
 Customer: 03126
 Branch: North
 Invoice Total: **\$433.79**
 *** 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:	21-40	Inside Slmn:	Mbroadbent	Delivery Method:	CUSTOMER PICK UP	
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-6221	TURN SIGNAL SWITCH	EA	1	\$326.05	\$326.05
				Bin Location: 07B		
P0100	600228S	PUMP	EA	1	\$24.64	\$24.64
				Bin Location: 23H01A		
P0100	100079	SEAL	EA	1	\$1.18	\$1.18
				Bin Location: 23E03D		
P0100	W78-38.51N	HOSE-WINDSHIELD WIPER	EA	1	\$6.86	\$6.86
				Bin Location: 23F09A		
P0100	52-15	BLADE-WIPER	EA	2	\$12.22	\$24.44
				Bin Location: 34K01A		
P0100	66-150	BLADES-WINTER WIPER	EA	2	\$14.98	\$29.96
				Bin Location: 34J01		

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

\$20.66
 Total: \$20.66

Invoice Subtotal: \$413.13
Total Tax: \$20.66
Invoice Total: \$433.79

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2021

S/N 964834 2021

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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
S1391549
DATE
04-14-21

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	BB*MK	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	864981							
	2406825	USE						
R13G15	3265214	COIL AS	1	1		49.19	40.99	40.99
P07E02	TA-F10-50CRMAN	TRANSMISSION-REMAN RTLO-1	1	1		12552.59	4999.99	4999.99
P07E02	TA-F10-50CRMAN#	CORE	1	1			5112.00	5112.00
R08K04	250-70-18X	KIT-BEARING RETAINER	2	2		38.31	25.79	51.58
R08C01	4305294	GASKET-SHIFT LEVER HOUSIN	3	3		16.37	10.99	32.97
R03F03	SB200	BRAKE-2"CLUTCH	1	1		106.16	70.99	70.99
	TRANS SERIAL - 25022990							
	Dale is at CURBSIDE							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 11:47AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	10308.52
Freight	0.00
GST	515.43
Sales tax	0.00
Please Pay	10823.95

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.

Make: _____ Model: _____ Serial No: _____

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

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

Invoice: **02NP498317**
Date / Time: 2/11/2021 10:33:47AM
Parts Order: 498317
Customer: 03126
Branch: North
Invoice Total: **\$1,190.53**
*** 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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5008414PGBXW	CARTRIDGE-PURAGUARD OIL COALESCING	EA	4	\$147.38	\$589.52
						Bin Location: 19D
A3450	K022105BXW	KIT-RETRO INTERNAL CHECK VALVE CART	EA	4	\$138.08	\$544.32
						Bin Location: 17L01A

Customer P/O: 21-40 daryl

Inside Slmn: Sjohnston

Delivery Method: CUSTOMER PICK UP

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

Total: \$56.69
\$56.69

Invoice Subtotal: **\$1,133.84**
Total Tax: \$56.69
Invoice Total: **\$1,190.53**

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

964834 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

SIGNATURE: _____

PRINT NAME: _____



www.summittrailer.ca

HEAD OFFICE:
21010 108 AVE NW, EDMONTON, AB T5S 1X4
PHONE: 780-447-4488 FAX: 780-488-0411

1160 COMMERCIAL WAY, PENTICTON, BC V2A 3H5
PHONE: 250-492-5445

INVOICE DATE	
01/28/2021 10:47AM MT	
INVOICE NO.	PAGE
S1210280007	1
CUSTOMER NO.	BRANCH
00760	* S1*

SOLD 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

CUSTOMER P.O.	REFERENCE NO.			
UNIT 2140	829927	(780) 307-4511	17	000/17 100
			PRICE/PER	EXTENSION
Invoice has been e-mailed				
1	FF2 2000XEN013RA	PTO OFFSET 8 BOLT 143%	649.80EA	649.80
1	FF4 GA4015SC	GASKET SHIFT COVER PTO 2000 P/U	6.22EA	6.22
ORDER PICKED BY: PAUL				
*** SUB-TOTAL:				656.02
*** PST/EXEMPT -PROVINCE:AB				N/C
*** GST - 86925 8103 RT				32.80
For after hours Parts call 780-242-8870				
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	656.02			688.82
				TERMS
(00) NET 30				

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: 02NP494560
Date / Time: 1/28/2021 11:20:08AM
Parts Order: 494560
Customer: 03126
Branch: North
Invoice Total: \$10,229.64
*** 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 2140

Inside Slmn: Lbetz

Delivery Method: CUSTOMER PICK UP

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

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: _____