

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: **02NP864926**
 Date / Time: 3/17/2025 10:44:11AM
 Parts Order: 864926
 Customer: *L18-11 MAY*
 Branch: North
 Invoice Total: **\$12,983.95**
 *** 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@dcdsandandgravel.ca

Customer P/O: 2143		Inside Slmn: Bmnoholitny	Delivery Method: CUSTOMER PICK UP			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	RTL018918BCGL	EATON LOCAL REBUILD TRANSMISSION	EA	1	\$4,434.49	\$4,434.49
						Bin Location: PR59F3
C1494	RTL018918BC	CORE TRANSMISSION FULLER	EA	1	\$4,000.00	\$4,000.00
						Bin Location: CB01
P0100	K4122	NUT	EA	1	\$49.96	\$49.96
						Bin Location: 33K01A
P0100	K3966	KIT-HEAT EXCHANGER	EA	1	\$963.23	\$963.23
						Bin Location: PR55E
P0100	4305294	GASKET-SHIFT LEVER HOUSING	EA	1	\$14.78	\$14.78
						Bin Location: 31E01A
P0100	6306LLUA1C3NTN	BEARING	EA	1	\$22.64	\$22.64
						Bin Location: 12H04
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,495.97	\$1,495.97
						Bin Location: PR53F3
<i>PACCAR: Loyalty Card Program M25JANMAR7250 40</i>						
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$72.69	\$72.69
						Bin Location: 50J05A
P0100	06-00530	SHAFT-CLUTCH RH	EA	1	\$66.53	\$66.53
						Bin Location: 50J01B
M0047	W34-6058	WASHER-CLUTCH,SHAFT	EA	1	\$35.48	\$35.48
						Bin Location: 50J03B
M0047	W34-6058	WASHER-CLUTCH,SHAFT	EA	1	\$0.00	\$0.00
						Bin Location: 18E06D
Item Backordered - Inter-Branch						
P0100	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$171.86	\$171.86
						Bin Location: 50K05A
M0047	HWU05613	NUT-HEX SL NYL 3/8-24NFX0.453T N161	EA	2	\$0.39	\$0.78
						Bin Location: 03E06B
M0047	HWC02420	NUT-HEX 3/8-24NFX0.328T GR2 CAD/ZN	EA	2	\$0.50	\$1.00
						Bin Location: 03E11A
P0100	SPF6S	END-ROD 3/8	EA	2	\$11.83	\$23.66
						Bin Location: 50I07A
P0100	CF105C137	FORK-CLUTCH RELEASE, 14X15.5	EA	1	\$35.70	\$35.70
						Bin Location: 50H02A
P0100	E80-1012-015	SPACER-ROUND 7.2X50X15 ACETAL	EA	2	\$16.01	\$32.02
						Bin Location: 50I05B
	KWR	MISC SCREWS/WASHERS/NUTS		1	\$4.25	\$4.25
C1025	SB200	BRAKE-CLUTCH 2"	EA	1	\$48.74	\$48.74

** See Last Page for Invoice Total **

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Purchased From
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 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP864926
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 Customer:
 Branch: North
 Invoice Total: \$12,983.95
 *** Charge ***
 Page 2

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 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
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 Email: ap@dcdsandandgravel.ca

Customer P/O: 2143

Inside Simn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
						Bin Location: 10J
P0100	K4148	KIT-SPEED SENSOR EPA-Y	EA	1	\$73.02	\$73.02
						Bin Location: 32F01A
P0100	Q21-1002	SENDER-TEMPERATURE	EA	1	\$115.32	\$115.32
						Bin Location: 19G04A
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$145.88	\$145.88
						Bin Location: REM
S2420	250-74-11	NUT-DRIVESHAFT	EA	1	\$22.98	\$22.98
						Bin Location: REM
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1	\$29.35	\$29.35
						Bin Location: 32D
R1155	R004953	STUD	EA	2	\$2.79	\$5.58
						Bin Location: 09H04D
M0047	HWU05865	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	2	\$4.79	\$9.58
						Bin Location: 03L06A
C2238	223079-361C	CHV DELO SYNTRANS XE 75W90 (33# PAIL)	PL	1	\$373.04	\$373.04
						Bin Location: PR07E
	EHC227	Enviro Charge		1	\$2.27	\$2.27
D1650	G88-1058	TUBE-AIR COMPRESSOR	EA	1	\$114.87	\$114.87
						Bin Location: PR15G

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

GST REGISTRATION NUMBER: R101577278

\$618.28
 Total: \$618.28

Total Parts:	\$8,359.15
Total Core Charges:	\$4,000.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$4.25
Total EHC:	\$2.27
Invoice Subtotal:	\$12,365.67
Total Tax:	\$618.28
Invoice Total:	\$12,983.95

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 04/15/2025

VEHICLE ID NO: 1NKWL40X5MR966642
 2021 W900B KENWORTH

** 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

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

Invoice: **02NP866091**
 Date / Time: 3/20/2025 10:58:15AM
 Parts Order: 866091
 Customer:
 Branch: North
 Invoice Total: **\$3,030.30**
 *** 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@dcdsandandgravel.ca

Customer P/O: 21-43

Inside Slmn: Amartin

Delivery Method: STEVEN R

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3690567CUM	PAN-OIL	EA	1	\$2,407.82	\$2,407.82
						Bin Location: PR18A1
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	351-0415	HEATER-IMMERSION ENGINE OIL	EA	1	\$68.40	\$68.40
						Bin Location: 52H07
8	10-27200-02	PLUG-DRAIN M27X2.0MM	EA	1	\$49.48	\$49.48
						Bin Location: 35I06

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

GST REGISTRATION NUMBER: R101577278 \$144.30
 Total: \$144.30

Invoice Subtotal:	\$2,886.00
Total Tax:	\$144.30
Invoice Total:	\$3,030.30

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

2012 KW W900
 1NKWL40X5MR966642

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
S1878857
DATE
11-21-25

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		
		780 398-3568	ajp	WILL CALL			2143		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
R12C05	6382093RXCUM	KIT, TURBO ACTUATOR	1	1		4297.77	2635.97	2635.97	
R12C05	6382093RXCUM#	CORE	1	1			264.00	264.00	
	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		35.00	35.00	-35.00	
	cspn								
	hold for p/u								
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 08:36AM PARTS TAX									

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	2864.97
Freight	0.00
GST	143.25
Sales tax	0.00
Please Pay	3008.22

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.
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

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

Invoice: **02NP954130**
 Date / Time: 4/13/2026 3:49:53PM
 Parts Order: 954130
 Customer:
 Branch: North
Invoice Total: \$931.21
 *** Charge ***
 Page 1 of 1

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

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

Customer P/O: 2143 Inside Slmn: Jtrudeau Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 964835 - 20

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1650	HE2707	HOSE-PUSH ON #8X50' XT PO	FT	3	\$7.76	\$23.28
				Bin Location: PR35RK		
D1650	HE2713	HOSE-PUSH ON #12X50' XT POWER STRG	FT	3	\$11.57	\$34.71
				Bin Location: PR35RK		
P0100	MW1262BK	COVER-LUG NUT CP	EA	600	\$1.24	\$744.00
				Bin Location: PR50G		
P0100	MW12091H	CAP-HUB	EA	8	\$10.61	\$84.88
				Bin Location: PR50E		

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

GST REGISTRATION NUMBER: R101577278 \$44.34
 Total: \$44.34

Invoice Subtotal: \$886.87
Total Tax: \$44.34
Invoice Total: \$931.21

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

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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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: 02NP920611
Date / Time: 11/21/2025 10:29:04AM
Parts Order: 920611
Customer:
Branch: North
Invoice Total: \$1,281.39
*** Charge ***
Page 1 of 1

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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: 2143
Unit:

Inside Slmn: Droy
VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5461551RXCUM	SENSOR, PARTICULATE	EA	1	\$723.30	\$723.30
						Bin Location: 14B
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
						Bin Location: CB01
P0100	5417859CUM	GASKET,AFM DEVICE	EA	3	\$110.69	\$332.07
						Bin Location: REM

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

GST REGISTRATION NUMBER: R101577278

\$61.02
Total: \$61.02

Total Parts:	\$1,055.37
Total Core Charges:	\$165.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,220.37
Total Tax:	\$61.02
Invoice Total:	\$1,281.39

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.
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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: **02NP882697**
Date / Time: 6/9/2025 3:59:07PM
Parts Order: 882697
Customer:
Branch: North
Invoice Total: **\$1,174.88**
*** Charge ***
Page 1 of 2

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

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

Customer P/O: 2143
Unit:

Inside Slmn: Srogers
VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K126580KBXW	KIT-CAM SERVICE	EA	1	\$51.45	\$51.45
				Bin Location: 18D		
P0100	314146ETN	KIT-MINOR OVERHAUL BK W/COLLAR	EA	1	\$29.63	\$29.63
				Bin Location: 19B		
P0100	817009	RET COLLAR-SPRING	EA	1	\$29.52	\$29.52
				Bin Location: 18J06A		
P0100	40026227M1D	SLACK-ADJUSTER	EA	1	\$178.94	\$178.94
				Bin Location: 17D		
P0100	1643CHR	HUBCAP-TRAILER OIL GREEN	EA	1	\$21.15	\$21.15
				Bin Location: 12B		
C3749	CM10082213	HUB-ASSY PREMIUM FL FR HP10 ABS	EA	1	\$770.37	\$770.37
				Bin Location: PR04C1		
<i>PACCAR: Loyalty Card Program M25JUNJUL8283 20</i>						
P0100	K117605	CAMSHAFT, CW	EA	1	\$0.00	\$0.00
Item Backordered - Paccar Stk Ord						
P0100	314147ETN	KIT-MINOR OVERHAUL	EA	1	\$37.87	\$37.87
				Bin Location: 18B		

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

GST REGISTRATION NUMBER: R101577278

\$55.95
Total: \$55.95

Invoice Subtotal: **\$1,118.93**
Total Tax: **\$55.95**
Invoice Total: **\$1,174.88**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2025

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** See Last Page for Invoice Total **

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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: 02NP882697
Date / Time: 6/9/2025 3:59:07PM
Parts Order: 882697
Customer:
Branch: North
Invoice Total: \$1,174.88
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2143
Unit:

Inside Slmn: Srogers
VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: **02NP875786**
 Date / Time: 5/8/2025 11:08:51AM
 Parts Order: 875786
 Customer:
 Branch: North
 Invoice Total: **\$1,294.68**
 *** 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: 2143
 Unit:

Inside SImn: Srogers
 VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	WNR011000-L	REGULATOR-WINDOW ELECT W/MOTOR LH KW	EA	1	\$176.00	\$176.00
						Bin Location: PR15J
P0100	Q21-1050	CONTROL-DOOR RELAY MODULE	EA	1	\$806.26	\$806.26
						Bin Location: 22D
P0100	3033247CUM	SEAL O-RING	EA	2	\$17.00	\$34.00
						Bin Location: 13H03C
P0100	3963990CUM	WASHER SEALING	EA	5	\$5.19	\$25.95
						Bin Location: 17H02
P0100	3963991CUM	WASHER SEALING	EA	5	\$8.17	\$40.85
						Bin Location: 17H05
P0100	3963988CUM	WASHER SEALING	EA	5	\$6.22	\$31.10
						Bin Location: 17H03
D1650	HE2707	HOSE-PUSH ON #8X50' XT PO	FT	3	\$4.99	\$14.97
						Bin Location: PR35E01D
D1650	HE2291	HOSE-PUSH ON #10 RBR CVR	FT	3	\$4.99	\$14.97
						Bin Location: PR35E01D
D1650	HE2713	HOSE-PUSH ON #12X50' XT POWER STRG	FT	3	\$7.74	\$23.22
						Bin Location: PR35E01D
P0100	4988280CUM	GASKET HYDRAULIC PUMP	EA	1	\$5.95	\$5.95
						Bin Location: 13K04A
P0100	3627695CUM	SEAL O-RING	EA	2	\$11.13	\$22.26
						Bin Location: 17G03A
P0100	3678786CUM	SEAL O-RING	EA	2	\$4.72	\$9.44
						Bin Location: 17F05C
P0100	5658098CUM	SEAL,O RING	EA	4	\$3.31	\$13.24
						Bin Location: 17G05A
D1650	FG3603	FITTING	EA	1	\$14.82	\$14.82
						Bin Location: 01E06E

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

 GST REGISTRATION NUMBER: R101577278

\$61.65
 Total: \$61.65



** 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: 02NP875786
 Date / Time: 5/8/2025 11:08:51AM
 Parts Order: 875786
 Customer:
 Branch: North
 Invoice Total: \$1,294.68
 *** 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: 2143
 Unit:

Inside SImn: Srogers
 VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

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

Invoice Subtotal: \$1,233.03
 Total Tax: \$61.65
 Invoice Total: \$1,294.68

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

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: 02NP917305
Date / Time: 11/4/2025 7:52:42AM
Parts Order: 917305
Customer:
Branch: North
Invoice Total: \$1,254.28
*** 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: 21-43
Unit:

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

VIN: 1NKWL40X5MR966642

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5000K-LED	LIGHT-LED	EA	1	\$70.00	\$70.00
						Bin Location: 21J01A
P0100	100566	LENS-AMBER	EA	3	\$14.89	\$44.67
						Bin Location: 07E02A
P0100	150564	PLUG-MOID FOR LIGHT FIXTURE	EA	3	\$30.05	\$90.15
						Bin Location: 07E03A
P0100	N9267001	SENSOR ASSY-FLUID LEVEL	EA	3	\$329.91	\$989.73
						Bin Location: 36F04

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$59.73

Total: \$59.73

Invoice Subtotal: \$1,194.55

Total Tax: \$59.73

Invoice Total: \$1,254.28

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
12/15/2025

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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: 02NP947381

Date / Time: 3/13/2026 9:03:44AM

Parts Order: 947381

Customer:

Branch: North

Invoice Total: \$811.00

*** 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: 2143

Unit:

Inside Slmn: Jtrudeau

VIN: 970286 - 20

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5719751CUM	PUMP, WATER	EA	1	\$740.11	\$740.11
						Bin Location: PR21G1
P0100	3690234CUM	SEAL, O RING	EA	1	\$11.73	\$11.73
						Bin Location: 17G02B
P0100	4059172CUM	SEAL O-RING	EA	1	\$11.86	\$11.86
						Bin Location: 17I02A
P0100	3683814CUM	SEAL O-RING	EA	2	\$4.34	\$8.68
						Bin Location: 13I01A

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$38.62

Total: \$38.62

Invoice Subtotal: \$772.38

Total Tax: \$38.62

Invoice Total: \$811.00

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: _____



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: 2025-06-06
 Date Invoice: 6/9/2025
 Terms: 30
 PO# 21-43
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/CM 10033071	DRUM-BRAKE, 1H O66TT 878 974 13	52A	52A	417.49	834.98
		SHIP VIA OPS AL					
		CUSTOMER SUPPLIED PART NUMBER					
	2	801Z/PTT NKM4725E2GL23	4725E BRAKE SHOES ** Special Order Part **	NOLOC	NOLOC	133.33	

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 \$ 834.98
 GST \$ 41.75
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 876.73



Return Policy

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



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-79119620

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: **02NP866851**
Date / Time: 3/31/2025 2:05:35PM
Parts Order: 866851
Customer:
Branch: North
Invoice Total: **\$1,904.56**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 2143

Inside Simn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M66-8640-001	PIPE-EXHAUST	EA	1	\$1,678.50	\$1,678.50
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1	\$26.73	\$26.73
				Bin Location: 15K02		
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1	\$54.35	\$54.35
				Bin Location: 15J01A		
P0100	LP55037	CLAMP-C, 4 INCH	EA	1	\$15.81	\$15.81
				Bin Location: 63J01A		
P0100	90-0012	CLAMP-V BAND 4"	EA	1	\$17.10	\$17.10
				Bin Location: 24L01		
P0100	2866636CUM	GASKET AFM DEVICE	EA	1	\$21.38	\$21.38
				Bin Location: 15K01		

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

GST REGISTRATION NUMBER: R101577278 \$90.69
Total: \$90.69

Invoice Subtotal: **\$1,813.87**
Total Tax: **\$90.69**
Invoice Total: **\$1,904.56**

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

ordered for serial # 966642 2020 KW

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2

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

Invoice: **01P25166**
 Date / Time: 3/13/2025 9:12:08AM
 Parts Order: 25166
 Customer:
 Branch: S1
Invoice Total: \$2,402.57
 *** 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: 2143

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2000XEN011RA	PTO 2000 SERIES 8 BOLT 143% Serial Number: Z24030252062	Each	1	\$1,280.35	\$1,051.04	\$1,051.04
16FT-BLACK	TARP-BLACK MESH-88"X16'3"	Each	1	\$263.64	\$210.15	\$210.15
P5151A224AAZA25-54	GEAR PUMP-END PORT ONLY-28GP Serial Number: GT76680	Each	1	\$1,307.06	\$1,026.97	\$1,026.97

Detail Tax Info:

GST - 86925 8103 RT

\$114.41

Total: \$114.41

Invoice Subtotal: \$2,288.16
Total Tax: \$114.41
Invoice Total: \$2,402.57

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
04/12/2025

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.
 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

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

Invoice: 02NP955240
 Date / Time: 4/17/2026 10:32:07AM
 Parts Order: 955240
 Customer:
 Branch: North
 Invoice Total: \$803.46
 *** Charge ***
 Page 1 of 2

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

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

Customer P/O: 2143
 Unit:

Inside Slmn: Rlindsay
 VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1	\$398.44	\$398.44
						Bin Location: PR11E1
		PACCAR: Loyalty Card Program M26APR9187 25				
		PACCAR: Loyalty Card Program M26APR9187 25				
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	EA	1	\$12.86	\$12.86
						Bin Location: 37H03A
P0100	638K6BLT	BELT-POLY 6 RIBS X 63 4/5 EL	EA	1	\$27.96	\$27.96
						Bin Location: PB2F02
P0100	708596VEL	MIRROR-CONVEX OFFSET MNT 8.5" HTD	EA	5	\$36.94	\$184.70
						Bin Location: PR50C1
P0100	S56-1017-3	CAP-GRAB HANDLE CAB	EA	6	\$6.63	\$39.78
						Bin Location: 08I04C
P0100	222976-01	CLIP	EA	1	\$9.78	\$9.78
						Bin Location: 57E03B
P0100	2010L	LENS-DOOR LAMP	EA	2	\$45.84	\$91.68
						Bin Location: 08F06A

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

GST REGISTRATION NUMBER: R101577278
 \$38.26
 Total: \$38.26

Invoice Subtotal: \$765.20
 Total Tax: \$38.26
 Invoice Total: \$803.46

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

** See Last Page for Invoice Total **

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

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

Invoice: **02NP955240**
Date / Time: 4/17/2026 10:32:07AM
Parts Order: 955240
Customer:
Branch: North
Invoice Total: **\$803.46**
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2143
Unit:

Inside Slmn: Rlindsay
VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

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

SIGNATURE: _____

PRINT NAME: _____

Kar Klean (2012) Ltd O/A Dr Kar Klean

15910 - 114 Avenue
Edmonton, Alberta T6M 2Z4
Canada

INVOICE

Invoice No.: 146853
Date: 02/12/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:
DDC Construction
Doug
Edmonton, Alberta

Ship to:
DDC Construction
Doug
Edmonton, Alberta

Business No.: 841442932

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			Kenworth Gravel Box	G		600.00	
			Remove Smoke Smell				
			Complete Interior Shampoo & Detail				
Enviromental Fee	3.5%	600	Enviromental Fee	G	0.035	21.00	
3.5%							
Shop Supplies	5.0%	600	Shop Supplies	G	0.050	30.00	
			Last 6 of Vin 966642				
			Unit # 21-43				
			Subtotal:			651.00	
			G - GST 5%				
			GST			32.55	
Shipped By:						Total Amount	683.55
Tracking Number:						Amount Paid	0.00
Comment:						Amount Owng	683.55
Sold By:							

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

Invoice: 02NP939541
 Date / Time: 2/6/2026 6:24:44PM
 Parts Order: 939541
 Customer:
 Branch: North
 Invoice Total: \$ 602.36
 *** Charge ***
 Page 1 of 1

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

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

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

Customer P/O: 21-43
 Unit: 21-43

Inside Simn: Ccalhoun
 VIN: 1XKWD40X5RR984990
 W900 2024

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0375	PS302	CONNECTOR ASSY-ANTENNA	EA	2	\$7.48	\$14.96
				Bin Location: D14		
P0100	H02123SRZ	KIT-SHEILD REPAIR KW	EA	2	\$59.18	\$118.36
				Bin Location: 25D		
S1030	181704XN1161	SEAT COVER BLACK/BLACK 54/MM	EA	2	\$86.63	\$173.26
				Bin Location: PR511		
P0100	K860PDT	MAT-FLOOR KENWORTH B CAB DOM 7/26/0	PR	1	\$163.59	\$163.59
				Bin Location: PR51E		
G1475	G5543GRC	LAMP-HI COUNT LED 2 SIDED W/ SID MA	EA	1	\$103.51	\$103.51
				Bin Location: 20K01A		

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

GST REGISTRATION NUMBER: R101577278
 Total: \$28.68

Invoice Subtotal: \$573.68
 Total Tax: \$28.68
 Invoice Total: \$602.36

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

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: **02NP938155**
 Date / Time: 2/2/2026 1:23:17PM
 Parts Order: 938155
 Customer:
 Branch: North
 Invoice Total: **\$599.03**
 *** Charge ***
 Page 1 of 2

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

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

Customer P/O: 2143
 Unit:

Inside Slmn: Kbasten
 VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	67782TK210	INSERT-APPLIQUE DOOR PAD LH TRUST WALNUT	EA	1	\$83.60	\$83.60
						Bin Location: 63H04A
P0100	S53-1135-300	NAMEPLATE-KENWORTH GLOVEBOX DIECAST	EA	1	\$172.29	\$172.29
						Bin Location: 64E06A
P0100	17-00309	SPEEDNUT	EA	2	\$2.03	\$4.06
						Bin Location: 05E08A
P0100	S67-1013	PLUG-MAP POCKET FORWARD CHARGRY	EA	1	\$3.77	\$3.77
						Bin Location: 08I04B
P0100	S67-1012	PLUG-MAP POCKET REAR CHARGRY	EA	1	\$3.78	\$3.78
						Bin Location: 08I03C
P0100	S67-1014	PLUG-MAP POCKET LOWER CHARGRY	EA	2	\$3.77	\$7.54
						Bin Location: 08I04A
P0100	16-09012	LAMP-DOOR	EA	1	\$90.61	\$90.61
						Bin Location: 08L04A
P0100	S67-1010-1	PLUG-DOOR PULL FRONT DKSLT RH	EA	1	\$4.73	\$4.73
						Bin Location: 08I02C
P0100	S67-1011-1	PLUG-DOOR PULL REAR DKSLT LH	EA	1	\$4.73	\$4.73
						Bin Location: 08I03A
P0100	S18-1018	BEZEL-DOOR HANDLE INSIDE RELEASE LH	EA	1	\$181.97	\$181.97
						Bin Location: 64G03A
P0100	S56-1017-3	CAP-GRAB HANDLE CAB	EA	2	\$6.71	\$13.42
						Bin Location: 08I04C

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

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

Invoice Subtotal:	\$570.50
Total Tax:	\$28.53
Invoice Total:	\$599.03

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

** 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: **02NP938155**
Date / Time: 2/2/2026 1:23:17PM
Parts Order: 938155
Customer:
Branch: North
Invoice Total: **\$599.03**
*** Charge ***
Page 2 of 2

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

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

Customer P/O: 2143
Unit:

Inside Slmn: Kbasten
VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

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

Components or Special Ordered Parts.

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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

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

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

PARTS INVOICE: XA231001334:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
3/5/2026	OUR TRUCK -	3/5/2026	K.UNGER			PRET	AR30	21-43

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	467		BRACKET-AIR CHAMBER	163.63	327.26

Detail Tax Info:

GST 86925 8103 RT0001 \$ 16.36
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 16.36

SUB-TOTAL \$ 327.26
 TOTAL TAXES \$ 16.36
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 343.62

Thank you for your business!

TERMS & CONDITIONS

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

PAYMENT TERMS

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

Please Remit Payment to:

25325-117 Ave
 Acheson, AB T7X 6C2

Debit/Credit accepted.

Etransfer/EFT/Wires contact us at
 payments@summittrailer.ca or
 587-881-1046

SIGNATURE X _____

DRIVERS LICENSE X _____

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

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

Invoice: **02NP920737**
 Date / Time: 11/21/2025 10:29:11AM
 Parts Order: 920737
 Customer:
 Branch: North
 Invoice Total: **\$307.80**
 *** 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: 21-43 Inside Simn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5462277CUM	SENSOR, PRESSURE	EA	1	\$159.98	\$159.98
					Bin Location: 16H09A	
P0100	5698456CUM	SENSOR, PRS TEMPERATURE	EA	1	\$133.16	\$133.16
					Bin Location: REM	

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

GST REGISTRATION NUMBER: R101577278 \$14.66
 Total: \$14.66

Invoice Subtotal: \$293.14
 Total Tax: \$14.66
 Invoice Total: **\$307.80**

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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: 2025-11-19
 Date Invoice: 11/20/2025
 Terms: 30
 PO# 21-43
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: EMMA B.
 Employee ID: 40106
 OPS Assigned: ALLEN D.
 Closed By: 40059

Bill to:
 DALE CROSWELL CONSTRUCTION CO LTD

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801C/2880215	GASKET,AFM DEVICE	VC	VC	33.59	33.59
2		801C/5417859	GASKET,AFM DEVICE	04F	04F	133.99	267.98
2		801C/5304849	CLAMP,V BAND	04E	04E	185.99	371.98
DEL VIA OPS AL							

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

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



Tell Us How We Did.

SUB-TOTAL \$ 673.55
 GST \$ 33.68
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 707.23



SIGNATURE X _____ Date: _____

Paid by: NET 30 **Origin:**



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

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



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-08-25
 Date Invoice: 9/8/2025
 Terms: 30
 PO# 21-43
 Ship Via Will Call
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066
 OPS Assigned: ALLEN D.
 Closed By: 40066

Bill to:
 DALE CROSWELL CONSTRUCTION CO LTD

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801Z/TWD 10000107	PUSHROD THIMBLE 7/8 X 2-3/4 ** Special Order Part **	NOLOC	NOLOC	32.89	65.78
2		801Z/TWD 10000116	Air Chamber for Pintle ** Special Order Part **	NOLOC	NOLOC	227.49	454.98
SHIP VIA OPS AL							

Disclaimers of Warranties

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

SUB-TOTAL \$ 520.76
 GST \$ 26.04
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 546.80



Return Policy

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



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



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

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



Emailed

Date Shipped: 2025-06-10
 Date Invoice: 6/12/2025
 Terms: 30
 PO# 2143
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: SCOTT B.
 Employee ID: 40157

GST #:
 119401776 RT001

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/GBL 85109	SHOCK ABSORBER, FLEETLINE 85 S ** Special Order Part **	NOLOC	NOLOC	149.99	299.98
		PHONE ORDER					
		HOLD FOR PICKUP					
		CUSTOMER SUPPLIED PART NUMBER					
		SHIP VIA OPS AL					

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

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 \$ 299.98
 GST \$ 15.00
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 314.98



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EA801216744:01



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

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



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-06-06
 Date Invoice: 6/9/2025
 Terms: 30
 PO# 21-43
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/GBL 85062	GABRIEL SHOCK	E6	E6	64.99	129.98
4		801V/GBL 85109	SHOCK ABSORBER, FLEETLINE 85 S	NOLOC	NOLOC	149.99	599.96
			** Special Order Part **				
2		801V/ABP N74B 12801	MIRROR-CONVEX,8 1/2IN,SPOT,OFF	DISP7	06C	17.59	35.18
		SHIP VIA OPS AL					
		CUSTOMER SUPPLIED PART NUMBER					
		CUSTOMER SUPPLIED PART NUMBER B71-6009 TO 85062					
		CUSTOMER SUPPLIED PART NUMBER 85109					
		We got only 1 mirror -- JOSEPH LIMPAG (40113)					

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 \$ 765.12
 GST \$ 38.26
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 803.38



Return Policy

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



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-80223533

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: 02NP882577
Date / Time: 6/9/2025 3:59:19PM
Parts Order: 882577
Customer:
Branch: North
Invoice Total: \$256.55
*** 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: 21-43

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000013	VALVE ASSY-WATER	EA	1	\$244.33	\$244.33
Bin Location: 38L01						

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

GST REGISTRATION NUMBER: R101577278

\$12.22
Total: \$12.22

Invoice Subtotal: \$244.33
Total Tax: \$12.22
Invoice Total: \$256.55

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2025

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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: 2025-06-06
 Date Invoice: 6/9/2025
 Terms: 30
 PO# 21-43
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801Z/PTT NKM4725E2GL23	4725E BRAKE SHOES ** Special Order Part **	NOLOC	NOLOC	133.33	266.66
		SHIP VIA OPS AL					

Disclaimers of Warranties

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

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	\$ 266.66
GST	\$ 13.33
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 279.99



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-79119620



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: 2025-08-25
 Date Invoice: 9/8/2025
 Terms: 30
 PO# 21-43
 Ship Via Will Call
 Customer #:
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066
 OPS Assigned: ALLEN D.
 Closed By: 40066

Bill to:
 DALE CROSWELL CONSTRUCTION CO LTD

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE	
2		801Z/TWD 10000107	PUSHROD THIMBLE 7/8 X 2-3/4 ** Special Order Part **	NOLOC	NOLOC	32.89	65.78	
2		801Z/TWD 10000116	Air Chamber for Pintle ** Special Order Part **	NOLOC	NOLOC	227.49	454.98	
		SHIP VIA OPS AL						

Disclaimers of Warranties

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

SUB-TOTAL \$ 520.76
 GST \$ 26.04
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 546.80



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:

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: 02NP869655
Date / Time: 4/8/2025 10:49:59AM
Parts Order: 869655
Customer:
Branch: North
Invoice Total: \$439.96
*** 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: 23
Unit:

Inside Simn: Amartin
VIN: 1NKWL40X5MR966642

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	100566	LENS-AMBER	EA	4	\$13.90	\$55.60
				Bin Location: 07E02A		
P0100	100566	LENS-AMBER	EA	2	\$0.00	\$0.00
				Bin Location: D01E		
Item Backordered - Inter-Branch						
P0100	LB-193	BULB-CLEAR T3-1/4, 14V WEDGE BASE	EA	5	\$0.65	\$3.25
				Bin Location: 07F07A		
P0100	5698456CUM	SENSOR, PRS TEMPERATURE	EA	1	\$130.08	\$130.08
				Bin Location: REM		
P0100	4928594CUM	SENSOR	EA	1	\$230.08	\$230.08
				Bin Location: REM		

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$20.95
Total: \$20.95

Invoice Subtotal: \$419.01
Total Tax: \$20.95
Invoice Total: \$439.96

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2025

1NKWL40X5MR966642

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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: 02NP815368
 Date / Time: 8/8/2024 8:31:44AM
 Parts Order: 815368
 Customer:
 Branch: North
 Invoice Total: \$1,128.42
 *** 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 T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 21-43

Inside Slmn: Ccalhoun

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	WNR011000-L	REGULATOR-WINDOW ELECT W/MOTOR LH KW	EA	1	\$189.28	\$189.28
						Bin Location: PR15J
P0100	Q21-1050	CONTROL-DOOR RELAY MODULE	EA	1	\$749.12	\$749.12
						Bin Location: 22D
P0100	P27-1069	SWITCH-WINDOW LIFT DRIVER DOOR	EA	1	\$136.29	\$136.29
						Bin Location: 06I06A

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

GST REGISTRATION NUMBER: R101577278

\$53.73
 Total: \$53.73

Invoice Subtotal: \$1,074.69
 Total Tax: \$53.73
 Invoice Total: \$1,128.42

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 09/15/2024

966642 2021

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 02NP809156
Date / Time: 7/15/2024 10:51:24AM
Parts Order: 809156
Customer:
Branch: North
Invoice Total: \$750.44
*** 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: 21-43

Inside Slrm: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D61-6005-003	STARTER PACCAR C15, ISX15 8/MM	EA	1	\$714.70	\$714.70
Bin Location: PR13F2						

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

GST REGISTRATION NUMBER: R101577278

\$35.74
Total: \$35.74

Invoice Subtotal: \$714.70
Total Tax: \$35.74
Invoice Total: \$750.44

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2024

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NP793216**
Date / Time: 5/7/2024 9:02:04AM
Parts Order: 793216
Customer:
Branch: North
Invoice Total: **\$388.61**
*** 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: 21-43

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3686839CUM	CLAMP T- BOLT	EA	2	\$38.03	\$76.06
				Bin Location: 13K02A		
P0100	3686838CUM	CLAMP T- BOLT	EA	2	\$35.80	\$71.60
				Bin Location: 13I02A		
P0100	3687223CUM	HOSE PLAIN	EA	2	\$111.22	\$222.44
				Bin Location: 13J06A		

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

GST REGISTRATION NUMBER: R101577278
\$18.51
Total: \$18.51

Invoice Subtotal: **\$370.10**
Total Tax: **\$18.51**
Invoice Total: **\$388.61**

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

s/n:966642

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____



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

Please Remit Payment to: Date Shipped: 2024-04-03
 First Truck Centre, INC Date Invoice: 4/4/2024
 11313 - 170 STREET Terms: 30
 EDMONTON, AB T5M 3P5 PO# 21-43
 Ship Via Ship to Customer
 Customer #:
 Unit ID:
 VIN#
 Employee Name: JEREMY G.
 Employee ID: 10100

Bill to:
 DALE CROSWELL CONSTRUCTION CO. LTD.

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

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

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/ATR TR57 44992	V-ROD ASSEMBLY	C-CAN3	C-CAN3	799.99	799.99
		CUS SUPPLIED PART#					
		EMAIL ORDER					
		SHIP VIA OPS AL					

Disclaimers of Warranties

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

QC: _____	SUB-TOTAL	\$ 799.99
_____	GST	\$ 40.00
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 839.99



Return Policy

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

SIGNATURE X _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NP694709
Date / Time: 3/31/2023 9:35:47AM
Parts Order: 694709
Customer:
Branch: North
Invoice Total: \$426.29
*** Charge ***
Page 1 of 1

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

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

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R23-1040	MOTOR ASSY-12V WITH COVER	EA	1	\$399.91	\$399.91
				Bin Location: 23B		
P0100	C2063	NUT	EA	2	\$3.04	\$6.08
				Bin Location: 23E07C		

Customer P/O: 21

Inside Slmn: Kenglish

Delivery Method: CUSTOMER PICK UP

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

GST REGISTRATION NUMBER: R101577278
Total: \$20.30

Invoice Subtotal: \$405.99
Total Tax: \$20.30
Invoice Total: \$426.29

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

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

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

Invoice: 02NP694755
Date / Time: 3/31/2023 10:53:14AM
Parts Order: 694755
Customer:
Branch: North
Invoice Total: \$252.26
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

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

Customer P/O: 2143 Inside Slmn: Sgutsche Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	G90-1131-002	VALVE-AIR SUSPENSION DUMP	EA	1	\$240.25	\$240.25
Bin Location: 08G05B						

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

GST REGISTRATION NUMBER: R101577278 \$12.01
Total: \$12.01

Invoice Subtotal: \$240.25
Total Tax: \$12.01
Invoice Total: \$252.26

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

966642 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.
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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

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

Invoice: **02NP658236**
Date / Time: 11/24/2022 2:42:27PM
Parts Order: 658236
Customer:
Branch: North
Invoice Total: **\$1,792.88**
*** 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	P27-1048	SWITCH-KEY DOUBLE BIT	EA	1	\$93.32	\$93.32
				Bin Location: 62I03A		
P0100	596808KWSPL	CYLINDER-IGNITION W/KW SPECIFIED KEY	EA	1	\$87.18	\$87.18
				Bin Location: 62E09B		
C1420	WF03-WH1TE	W900B QUILTED WINTERFRONT	EA	2	\$281.42	\$562.84
				Bin Location: PR27B2		
P0100	WF1949KW	COVER-WINTERFRONT W900B FCO TB	EA	1	\$142.66	\$142.66
				Bin Location: 58F04		
P0100	MW1262BK	COVER-LUG NUT CP	EA	300	\$1.26	\$378.00
				Bin Location: PR50G		
Pu100	MW1103BK	CAP-HUB-8"	EA	50	\$8.87	\$443.50
				Bin Location: D29		

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

GST REGISTRATION NUMBER: R101577278

Total:	\$85.38
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Invoice Subtotal:	\$1,707.50
Total Tax:	\$85.38
Invoice Total:	\$1,792.88

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2022

s/n:966642 21

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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


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

Invoice: **02NP652368**
Date / Time: 10/20/2022 8:30:11AM
Parts Order: 652368
Customer:
Branch: North
Invoice Total: **\$2,593.70**
*** Charge ***
Page 1 of 2

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

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

Customer P/O: 2143 Inside Stmn: Srogers Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,239.75	\$1,239.75
Bin Location: PR53F3						
<i>PACCAR: Loyalty Card Program Y223235 40.00</i>						
P0100	K3762	KIT-CLUTCH INSTALL	EA	1	\$434.74	\$434.74
Bin Location: PR55F2						
P0100	E80-1012-015	SPACER-ROUND 7.2X50X15 ACETAL	EA	2	\$17.24	\$34.48
Bin Location: 50M07B						
P0100	SPF6S	END-ROD 3/8	EA	2	\$11.36	\$22.72
Bin Location: 50M03A						
 0	K202-2002-1	ROD-CLUTCH CONTROL 3/8X24NF266MM	EA	1	\$182.25	\$182.25
Bin Location: 50M02B						
M0047	HWC02420	NUT-HEX 3/8-24NFX0.328T GR2 CAD/ZN	EA	2	\$0.50	\$1.00
Bin Location: 03E11A						
S2420	SPL250-3X	KIT U-JOINT SPL250	EA	1	\$234.26	\$234.26
Bin Location: REM						
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1	\$24.76	\$24.76
Bin Location: REM						
P0100	21-467P	SWITCH-BACKUP LAMP	EA	1	\$26.83	\$26.83
Bin Location: 07J04						
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$130.34	\$130.34
Bin Location: REM						
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$78.80	\$78.80
Bin Location: 50N04A						
P0100	06-00530	SHAFT-CLUTCH RH	EA	1	\$72.62	\$72.62
Bin Location: 50J01B						
P0100	K3341	KIT-O RING	EA	1	\$25.74	\$25.74
Bin Location: 32F03A						
	COUPON	EATON CLUTCHES		-1	\$40.00	\$(40.00)

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

GST REGISTRATION NUMBER: R101577278

\$125.41
Total: \$125.41

Total Parts: \$2,508.29
Total Miscellaneous: \$(40.00)

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: 02NP602060
Date / Time: 4/6/2022 10:15:40AM
Parts Order: 602060
Customer:
Branch: North
Invoice Total: \$326.79
*** 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: 21-43

Inside Simn: Amartin

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	\$311.23	\$311.23
Bin Location: 59E02						

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$15.56
Total: \$15.56

Invoice Subtotal: \$311.23
Total Tax: \$15.56
Invoice Total: \$326.79

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2022

s/n:966642

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: 02NP517122
Date / Time: 4/26/2021 10:31:35AM
Parts Order: 517122
Customer:
Branch: North
Invoice Total: \$275.25
*** 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: 21-43

Inside Slmn: Jstanners

Delivery Method: CUSTOMER PICK UP

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

PRINT NAME: _____

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 (780) 4-GREGGS 447-3447
 x (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

Payments can be made via cheque,
 EFT, or through online banking systems.
 Please enquire for more information.

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
DDB						DDB					
DALE CROSWELL CONSTRUCTION CO. BOX 690 THORHILD, AB T0A 3J0						DALE CROSWELL CONSTRUCTION CO. BOX 690 THORHILD, AB T0A 3J0					
GREGG DISTRIBUTORS						GST Number: R834395857			INVOICE NUMBER		
						CHARGE			INVOICE		
									000-930332		
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
11/27/20		JAN		326425		2143		NET 30 DAYS		RURAL TU/TH 305	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
4	4		TKL	60421Y			TG	124.610	74.320	297.28	
				GROMMET MNT FIT'N FORGET					EA		
				GOODS & SERVICES TAX (CODE G)					\$14.86		
<p>***** Pronghorn portable electric heaters are new at Gregg's! *****</p> <p>***** Stay warm all day long with Pronghorn! *****</p>											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		297.28
OTHER								SHIPPED BY	TAX		14.86
									TOTAL		312.14
									13:22		

