

2004 Kenworth

G19-2
MAY

Old Odometer

777675

Date	Name	Description	Hours	km's
Jan 05/24		Starting Hrs / km's	22012	34186
March 4/24	Jay/Tammy	Change batteries	22012	34185
March 8	NC mechanical	diffs changed	22013	34190
April 4/24	Dennis/Tony	Fuel Puddle Washer Pump Roller Nozzle	22028	
Apr 24/24	Jay	oil/water valve/grease truck/wagon	22115	40538
May 7/24	Dennis	grease truck & wagon	22202	45720
May 16/24	Dennis	grease truck/wagon/change road cap.	22217	49376
May 24/24	Dennis	change resistor for fan	22319	51573
June 3/24	Dennis	retorque law front steer	2	52310
June 5/24	Dennis	Grease truck & wagon	22359	54060
July 6/24	Dennis	Grease truck & wagon	22439	58030
July 19/24	Dennis	Swap steer tires Grease truck	22511	62248
July 26/24	Dennis/Jay	change oil/change Jake switch	22546	64257
July 31/24	Dennis	grease truck/wagon	22576	65917
Aug 21/24	Dennis/Jay	oil change / Engine swap	22589	66519
Aug 31/24	Dennis/Jay	change tensions on a/c	22647	69929
Sept 1/24	Dennis	change idle on fan belt	22647	69929
Sept 3/24	Dennis	grease truck/wagon	22656	70463
Oct 1/24	Dennis	grease truck/wagon	22763	76479
Oct 23/24	Dennis	grease truck/wagon	22846	81188
Nov 1/24	Dennis	Change oil / Steering box	22913	84378
Nov 9/24	Dennis	Grease truck/wagon	22934	85188
Dec 12/24	DANA	Grease truck/wagon	23027	89529
Dec 23/24	Dana/Homa/Say	Tranny oil		91596
Dec 27/24	Dennis/Dave	Bypass drivers load leveler		91596
Jan 6/25	DANA	Grease Truck	23077	91783
Jan 31/25	DANA	Grease truck	23232	99535
Feb 11/25	DANA	Oil Change/Grease truck	23323	104595
Mar 27/25	DANA	Grease/New ABS	23422	109647
Apr 12/25	DANA	Grease	23580	119636
May 21/25	DANA	Grease truck/wagon	23717	127416
May 22/25	DANA	New Mast/leg	23717	127416

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:

Kenworth Lloydminster

63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0950

Invoice: 04LP445189
Date / Time: 8/12/2025 5:51:14PM
Parts Order: 445189
Customer:
Branch: Lloyd
Invoice Total: \$ 665.73
*** Mastercard-M ***

Page 1 of 1

Bill To: JAY REID TRUCKING LTD
BOX 7849
BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
BOX 7849
BONNYVILLE, AB T9N 2J2
Office Phone: (780) 826-8441
Shop Phone: (780) 826-8441

Customer P/O: 2004 - 974793

Invoiced By: Mduffy

Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	CP1001	CONTROL-CAB HVAC	EA	1	\$634.03	\$634.03
Bin Location: REM						

Customer Tax ID: 823813936RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$31.70
Total: \$31.70

Invoice Subtotal: \$634.03
Total Tax: \$31.70
Invoice Total: \$665.73

Payment Method:
Mastercard-M

Payment Terms:
Due Immediately

Due Date:
08/13/2025

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.

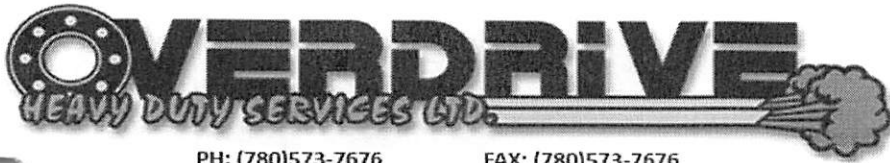
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: _____

A3



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: **01P53432**
 Date / Time: 6/26/2025 1:57:37PM
 Parts Order: 53432
 Customer:
 Branch: 01
Invoice Total: \$ 798.21
 *** Charge ***
 Page 1 of 1

Bill To: ROCKSLIDE GRAVEL LTD. (JAY REID)
 POST OFFICE BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: ROCKSLIDE GRAVEL LTD. (JAY REID)
 POST OFFICE BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: 780-826-9345
 Fax: 780-826-3376
 Email: jay@rockslidegravel.com;
 jody@rockslidegravel.com

Customer P/O: UNIT K4

Invoiced By: Joel D

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
STA 8200308	'39MT' STARTER (11-TH)	EACH	1	\$760.20	\$760.20

GST/HST Number:

Detail Tax Info:

GST No. 853645372

Total: \$38.01
 \$38.01

Invoice Subtotal:	\$760.20
Total Tax:	\$38.01
Invoice Total:	\$798.21

Payment Method:
 Charge

Payment Terms:
 Net 30

Due Date:
 07/26/2025

PLEASE PAY INVOICE , NO STATEMENT WILL BE ISSUED . NET 30 DAYS , 2% INTEREST CHARGED ON OVERDUE ACCOUNT .
 CORES TO BE RETURNED IN ORIGINAL BOX. ALL CORES SUBJECT TO INSPECTION AND CHARGE BACK
 CALL 780-207-0573 FOR EMERGENCY AFTER HOURS PARTS CALL OUT (FEE WILL APPLY)

Signature X _____ Print X _____

All claims and returned goods must be accompanied by this invoice.
 No returns on electrical or special order parts.
 No returns after 30 days. 20% restocking charge on all returned parts

admin@overdriveheavyduty.com
 parts@overdriveheavyduty.com
 service@overdriveheavyduty.com





AUTO PARTS

050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C ← 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Invoice Number 011-390742 Page: 1/1

Invoice Date: 06/23/2025 07:09



eInvoice# EDM00011390742

ROCKSLIDE GRAVEL LTD.
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Employee: 46 , JESSE
 Sales Rep: 0 , Salesman
 Accounting Day: 23
 Tax Exemption:

Attention: .
 PO#: .
 Delivery:
 Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total
40010141	MID ABA 5 5	APPLICATION ONLY (FB95)	1.00	209.13	137.8800	137.88 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Charge Sale 144.77

Subtotal 137.88
 GST 872824891RT0001 5.0000% 6.89

Total 144.77

Customer Signature

K3



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Invoice Number 011-384427 Page: 1/1

Invoice Date: 05/22/2025 11:01



eInvoice# EDM00011384427

ROCKSLIDE GRAVEL LTD.
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Employee: 95 , Cameron
 Sales Rep: 0 , Salesman
 Accounting Day: 21
 Tax Exemption:

Attention: Jay
 PO#: Shop
 Delivery:
 Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total
X007785	DON	SEALCLAMP (DB41)	4.00	26.52	25.0300	100.12 T
P206347	DON	ELBOW (DB12)	1.00	155.05	146.4400	146.44 T
P226147	DON	FLEXTUBE ()	10.00	592.80	55.9900	559.90 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

Tender Type: Charge Sale Amount: 846.78

Subtotal 806.46
 GST 872824891RT0001 5.0000% 40.32

Total 846.78





AUTO PARTS

050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Invoice Number 011-384441 Page: 1/1

Invoice Date: 05/22/2025 11:52



eInvoice# EDM00011384441

ROCKSLIDE GRAVEL LTD.
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Employee: 52, ADAM
 Sales Rep: 0, Salesman
 Accounting Day: 21
 Tax Exemption:

Attention:
 PO#:
 Delivery:
 Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total
J190025	DON	ELBOW (DB13)	1.00	149.52	141.2900	141.29 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

Tender Type: Amount:
 Charge Sale 148.35

Subtotal 141.29
 GST 872824891RT0001 5.0000% 7.06

Total 148.35

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

Purchased From:
 Kenworth Lloydminster
 6101 - 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Invoice: **04LP432981**
 Date / Time: 5/1/2025 7:24:24AM
 Parts Order: 432981
 Customer: *5361
 Branch: Lloyd
 Invoice Total: **\$(1,056.64)**
 *** Cash ***
 Page 1 of 1

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

K3

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: _____ Invoiced By: Kkay Delivery Method: LKW DEL OUT
 CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	PI
P0100	L48-1192	HINGE - HOOD PIN	EA	-2	\$503.16	\$-1,006
				Bin Location: REM		

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

Total: \$(50.32)
 \$(50.32)

Payment Method: Cash
 Payment Terms: Due Immediately
 Due Date: 05/02/2025

Invoice Subtotal: \$(1,006.32)
 Total Tax: \$(50.32)
 Invoice Total: **\$(1,056.64)**

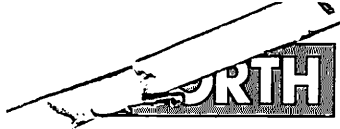
Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All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

Price Only



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

Invoice: **04LP432346**
 Date / Time: 4/25/2025 10:26:16AM
 Parts Order: 432346
 Customer:
 Branch: Lloyd
Invoice Total: \$ 374.88
 *** Mastercard-M ***
 Page 1 of 1

omt
 ye
 nu.
 Alberta T9V 3T6
 71-0950

To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: Invoiced By: rabellana Delivery Method: DEFENDER LTD
 Unit: VIN: 1NKDLB0X64R974793

ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY***

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K096-103-1	COUPLING-CLAMPING	EA	1	\$357.03	\$357.03

Bin Location: REM

Tax ID: 823813936RT0001
 T Number: R101577278
 Info:
 REGISTRATION NUMBER: R101577278

\$17.85
 Total: \$17.85

Invoice Subtotal: \$357.03
 Total Tax: \$17.85
Invoice Total: \$374.88

Method: rd-M Payment Terms: Due Immediately Due Date: 04/26/2025

<64R974793

Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Parts or Special Ordered Parts. Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Vendor's Core Return Criteria. Warranties Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

RE: _____

ME: _____



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

Invoice: **04LP432277**
 Date / Time: 4/25/2025 7:32:22AM
 Parts Order: 432277
 Customer: *5361
 Branch: Lloyd
Invoice Total: \$ 1,316.78
 *** Cash ***
 Page 1 of 1

Purchased
 rth
 63
 Lloydmin
 Phone:

EKW LLOYD - PARTS
 6101 - 63 AVENUE
 LLOYDMINSTER, AB T9V 3T6
 7804533431
<https://www.edmkw.com/>

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Transaction 107306
 Invoice #: 04LP432277

Total CA\$1,316.78
 CREDIT CARD SALE CA\$1,316.78

Retain this copy for statement validation

25-Apr-2025 7:35:36A
 CA\$1,316.78 | Method: KEYED

MANUALLY ENTERED
 Reference ID: 511500768306
 Auth ID: 06099J

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/VCGRZMCX2SC9E>



001
 01577278

01577278 \$62.70
 Total: \$62.70

Invoiced By: rabellana Delivery Method: LKW DEL OUT
 PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY***

Description / Ref Number	U/M	Quantity	Price	Ext Price
HINGE - HOOD PIN <i>Returned</i>	EA	2	\$503.16	\$1,006.32
			Bin Location: REM	
BUSHING-HOOD PIVOT 200/MM	EA	4	\$25.53	\$102.12
			Bin Location: REM	
BUSHING-HOOD PIVOT 200/MM	EA	4	\$36.41	\$145.64
			Bin Location: REM	

Invoice Subtotal: \$1,254.08
 Total Tax: \$62.70
Invoice Total: \$1,316.78

Payment Method: Cash

Payment Terms: Due Immediately

Due Date: 04/26/2025

2004 T800
 1NKDLB0X64R974793

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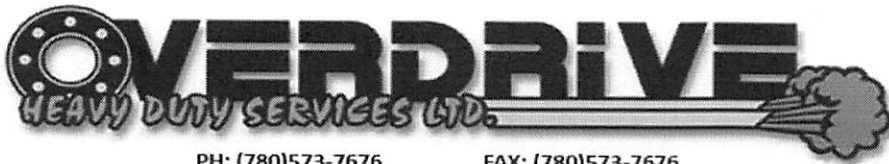
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

K3



PH: (780)573-7676

FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01P53063
Date / Time: 4/25/2025 7:51:54AM
Parts Order: 53063
Customer:
Branch: 01
Invoice Total: \$ 242.75
*** Charge ***

Page 1 of 1

Bill To: ROCKSLIDE GRAVEL LTD . (JAY REID)
POST OFFICE BOX 7849
BONNYVILLE, AB T9N 2J2

Ship To: ROCKSLIDE GRAVEL LTD . (JAY REID)
POST OFFICE BOX 7849
BONNYVILLE, AB T9N 2J2
Office Phone: 780-826-9345
Fax: 780-826-3376
Email: jay@rockslidegravel.com;
jody@rockslidegravel.com

Customer P/O: UNIT K3

Invoiced By: Joel D

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
A/C 79019	A/C CNDSR (KW)	EACH	1	\$231.19	\$231.19

GST/HST Number:

Detail Tax Info:

GST No. 853645372

\$11.56

Total: \$11.56

Invoice Subtotal:	\$231.19
Total Tax:	\$11.56
Invoice Total:	\$242.75

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/25/2025

PLEASE PAY INVOICE , NO STATEMENT WILL BE ISSUED . NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT.
CORES TO BE RETURNED IN ORIGINAL BOX. ALL CORES SUBJECT TO INSPECTION AND CHARGE BACK
CALL 780-207-0573 FOR EMERGENCY AFTER HOURS PARTS CALL OUT (FEE WILL APPLY)

Signature X _____ Print X _____

All claims and returned goods must be accompanied by this invoice.
No returns on electrical or special order parts.
No returns after 30 days. 20% restocking charge on all returned parts

admin@overdriveheavyduty.com
parts@overdriveheavyduty.com
service@overdriveheavyduty.com

A3



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

Purchased From:
 Kenworth Lloydminster
 6101 - 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Invoice: **04LP429713**
 Date / Time: 4/2/2025 4:00:45PM
 Parts Order: 429713
 Customer:
 Branch: Lloyd
Invoice Total: \$ 338.84
 *** Mastercard-M ***
 Page 1 of 1

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: _____ Invoiced By: Cdw Delivery Method: LKW DEL OUT
 CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4410309102	SENSOR ABS KIT	EA	1	\$255.33	\$255.33
P0100	P20-6064	CONNECTOR-ITT 2 WAY	EA	1	\$34.91	\$34.91
P0100	330-8674-013	TERMINAL-18 GA	EA	2	\$16.23	\$32.46

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$16.14
 Total: \$16.14

Invoice Subtotal: \$322.70
 Total Tax: \$16.14
Invoice Total: \$338.84

Payment Method: Mastercard-M
 Payment Terms: Due Immediately
 Due Date: 04/03/2025

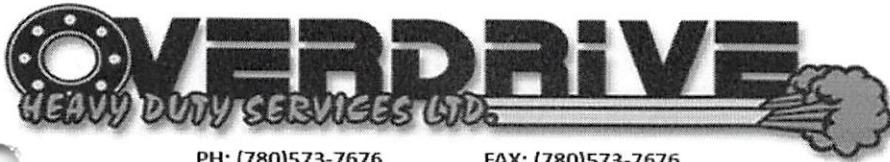
Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE: _____

PRINT NAME: _____



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: **01P52905**
 Date / Time: 4/3/2025 2:03:37PM
 Parts Order: 52905
 Customer:
 Branch: 01
Invoice Total: \$ 131.23
 *** Charge ***
 Page 1 of 1

Bill To: ROCKSLIDE GRAVEL LTD. (JAY REID)
 POST OFFICE BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: ROCKSLIDE GRAVEL LTD. (JAY REID)
 POST OFFICE BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: 780-826-9345
 Fax: 780-826-3376
 Email: jay@rockslidegravel.com;
 jody@rockslidegravel.com

Customer P/O: UNIT K3 - 2004 T800 S/N 974793 Invoiced By: Darren

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ABS 4410309102	'ABS' SENSOR (6.6'X90-D)	EACH	1	\$124.98	\$124.98

E-MAILED

GST/HST Number:

Detail Tax Info:

GST No. 853645372 \$6.25
 Total: \$6.25

Invoice Subtotal:	\$124.98
Total Tax:	\$6.25
Invoice Total:	\$131.23

Payment Method: Charge Payment Terms: Net 30 Due Date: 05/03/2025

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT.
 CORES TO BE RETURNED IN ORIGINAL BOX. ALL CORES SUBJECT TO INSPECTION AND CHARGE BACK
 CALL 780-207-0573 FOR EMERGENCY AFTER HOURS PARTS CALL OUT (FEE WILL APPLY)

Signature X _____ Print X _____

All claims and returned goods must be accompanied by this invoice.
 No returns on electrical or special order parts.
 No returns after 30 days. 20% restocking charge on all returned parts

admin@overdriveheavyduty.com
 parts@overdriveheavyduty.com
 service@overdriveheavyduty.com

K3



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

Invoice: 04LP428867
 Date / Time: 3/27/2025 8:29:38AM
 Parts Order: 428867
 Customer:
 Branch: Lloyd
Invoice Total: \$ 268.10
 *** Mastercard-M ***
 Page 1 of 1

Purchased From:
 Kenworth Lloydminster
 6101 - 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: Invoiced By: rabellana Delivery Method: LKW DEL OUT
 CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	E: Pric
P0100	4410309102	SENSOR ABS KIT	EA	1	\$255.33	\$255.3
Bin Location: REM						

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$12.77
 Total: \$12.77

Invoice Subtotal:	\$255.33
Total Tax:	\$12.77
Invoice Total:	\$268.10

Payment Method: Mastercard-M Payment Terms: Due Immediately Due Date: 03/28/2025

2004 T800
 1NKDLBOX64R974793

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: _____

RYMEC ENTERPRISES

Box 99
Ardmore, AB T0A 0B0
780-207-0498
rymeccent@gmail.com

Invoice

DATE	INVOICE #
2024-12-06	2951

INVOICE TO
Rockslide Gravel Ltd. Box 7849 Bonnyville, AB T9N 2J2

HOUR METER
22977

YEAR, MAKE MODEL	SERIAL NO. / V.I.N.	UNIT NO.	MILEAGE
Kenworth	974793	K3	86869

QTY	DESCRIPTION	RATE	AMOUNT
1	WHEEL ALIGNMENT-STEER AXLE	200.00	200.00
2	WHEEL ALIGNMENT-DRIVE AXLE	150.00	300.00
8.25	SHOP LABOUR-Dec 2 -1st axle rear springs and bushings bad on both sides. Replaced. Required extra time as bushings were welded to the springs. Welded new bushings to springs and greased new pins and bushings -Cut welds on rear alignment washers -Adjusted 3rd axle thrust angle and straightened steering wheel. -Welded rear alignment washers -Replaced 1st axle P/S u-bolts (customer supplied). Had to bend both u-bolts to fit. Torqued u-bolts and put torque tag in cab	132.00	1,089.00
	SHOP SUPPLIES	95.34	95.34
	PARTS		
4	Threaded bushing	44.81	179.24
4	Threaded pin	33.69	134.76
8	Bolt	1.74	13.92
8	Stover nut	0.64	5.12
10	Washer	0.46	4.60
	GST	5.00%	101.10

All tires removed must be retorqued within 150 Km.

Net 30. Payment can be made either by cheque or e-transfer (rymeccent@gmail.com)

Total	\$2,123.08
--------------	------------

Thank You for Your Business

GST/HST No. 832382477 RT 0001



050002011

STERN TRUCK & IND SUPPLY
101C - 50TH AVENUE
780-826-5855
BONNYVILLE, AB T9N 2L9
(780) 826-5855
GST #: 872824891

Time: 09:48

Date: 01/06/2025

Page: 1/1

Invoice Number 011-359370



eInvoice# EDM00011359370

SOLD TO

5060
ROCKSLIDE GRAVEL LTD.
BOX 7849
BONNYVILLE, AB T9N 2J2

Delivery:
Attention:
Tax Exemption:
PO#: K3
Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total	
8609802	TEM	ENGINE HEATER 150W 120V	1.00	247.41	144.7700	144.77	T
		K3					

Employee: 77 , Tyler
Sales Rep: 830 , Salesman
Accounting Day: 5

Subtotal 144.77
GST 872824891RT0001 5.0000% 7.24

Total 152.01

Charge Sale 152.01

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



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

Purchased From:
 Kenworth Lloydminster
 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Invoice: **04LP418061**
 Date / Time: 1/3/2025 8:39:26AM
 Parts Order: 418061
 Customer: XXXXXXXXXX
 Branch: Lloyd
Invoice Total: \$ 220.89
 *** Visa-V ***
 Page 1 of 1

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: CASE 3

Invoiced By: Fnemedy

Delivery Method: LKW DEL OUT

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0930	350-0077	HEATER-ENGINE 1500W 120V W/CORD	EA	1	\$101.97	\$101.97
				Bin Location: REM		
P0930	350-0079	HEATER-300 WATT 125 VOLT OIL PAN	EA	1	\$108.40	\$108.40
				Bin Location: REM		

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$10.52
 Total: \$10.52

Invoice Subtotal: \$210.37
 Total Tax: \$10.52
Invoice Total: \$220.89

Payment Method: Visa-V Payment Terms: Due Immediately Due Date: 01/04/2025

VIN=974793
 2004
 ESN 6NZ90098

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

Invoice: **04LP411398**
 Date / Time: 11/8/2024 9:12:00AM
 Parts Order: 411398
 Customer:
 Branch: Lloyd
Invoice Total: \$ 500.13
 *** Mastercard-M ***
 Page 1 of 1

Purchased From:
 Kenworth Lloydminster
 - 63 Avenue
 ,dminster, Alberta T9V 3T6
 Phone: 780-871-0950

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: 1NKDLB0X64R974793

Invoiced By: rabellana

Delivery Method: LKW DEL OUT

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	90555376M1D	VALVE-PR PLUS HEIGHT CONTROL VALVE	EA	2	\$183.26	\$366.52
				Bin Location: REM		
P0100	223-585	VALVE	EA	1	\$109.79	\$109.79
				Bin Location: REM		

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$23.82
 Total: \$23.82

Invoice Subtotal:	\$476.31
Total Tax:	\$23.82
Invoice Total:	\$500.13

Payment Method: Mastercard-M
Payment Terms: Due Immediately
Due Date: 11/09/2024

1NKDLB0X64R974793
 2004 T800

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

SIGNATURE: _____

PRINT NAME: _____



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

Invoice: **04LP408810**
 Date / Time: 10/21/2024 8:30:19AM
 Parts Order: 408810
 Customer:
 Branch: Lloyd
Invoice Total: \$ 168.03
 *** Cash ***
 Page 1 of 1

Purchased From:
 Kenworth Lloydminster
 6100 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

K3

Ship To: JAY REID TRUCKING LTD
 ROCKSLIDE
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: Invoiced By: rabellana Delivery Method: LKW DEL OUT

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
0100	TAS850005TRW	SEAL TAS85 STEERING GEAR	EA	1	\$160.03	\$160.03
Bin Location: REM						

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Retail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$8.00
 Total: \$8.00

Invoice Subtotal:	\$160.03
Total Tax:	\$8.00
Invoice Total:	\$168.03

Payment Method: Cash Payment Terms: Due Immediately Due Date: 10/22/2024

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

SIGNATURE: _____

PRINT NAME: _____



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

Invoice: **04LP408729**
 Date / Time: 10/19/2024 7:41:52AM
 Parts Order: 408729
 Customer:
 Branch: Lloyd
Invoice Total: \$ 159.18
 *** Mastercard-M ***
 Page 1 of 1

Purchased From:
 Kenworth Lloydminster
 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: 6NZ90098

Invoiced By: Kkay

Delivery Method: LKW DEL OUT

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0005	7W3145	PLATE	EA	2	\$50.65	\$101.30
R0005	0S1594	CAP SCREW	EA	2	\$0.89	\$1.78
				Bin Location: REM		
R0005	5H7704	SEAL	EA	2	\$24.26	\$48.52
				Bin Location: 28F02A		

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$7.58
Total:	\$7.58

Invoice Subtotal:	\$151.60
Total Tax:	\$7.58
Invoice Total:	\$159.18

Payment Method: Mastercard-M
Payment Terms: Due Immediately
Due Date: 10/20/2024

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.
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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: _____

AT3

EKW LLOYD - PARTS

6101 - 63 AVENUE
LLOYDMINSTER, AB T9V 3T6
7804533431
https://www.edmkw.com/

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **04LP404774**
Date / Time: 9/17/2024 11:49:20AM
Parts Order: 404774
Customer: *5361
Branch: Lloyd
Invoice Total: **\$ 1,507.42**
*** Visa-V ***

Page 1 of 1

Transaction **104191**
Invoice #: 404774

Total CA\$1,507.42 D
CA\$1,507.42 J2

Ship To: JAY REID TRUCKING LTD
TRAVIS HUTCH SHOP
TRAVIS HUTCH SHOP
LLOYDMINSTER, AB T9N 2J2
Office Phone: (780) 826-8441
Shop Phone: (780) 826-8441

Retain this copy for statement validation

Invoiced By: Jkay

Delivery Method: LKW DEL IN

PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY***

17-Sep-2024 11:51:13A
CA\$1,507.42 | Method: KEYED

Description / Ref Number	U/M	Quantity	Price	Ext Price
KIT BEARING	EA	1	\$966.92	\$966.92
		Bin Location: PR22		
BEARING,ROD	EA	6	\$78.12	\$468.72
		Bin Location: REM		

MANUALLY ENTERED
Reference ID: 426100715725
Auth ID: 03399J
MID: *****8037

NO CARDHOLDER VERIFICATION

Online. <https://clover.com/p/3M60BAXD6P9YA>



Customer Tax ID: 023613935R10001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$71.78

Invoice Subtotal: \$1,435.64
Total Tax: \$71.78
Invoice Total: **\$1,507.42**

Payment Method: Visa-V
Payment Terms: Due Immediately

Due Date: 09/18/2024

6NZ90098

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

Invoice: **04LP404798**
 Date / Time: 9/17/2024 1:55:04PM
 Parts Order: 404798
 Customer: *5361
 Branch: Lloyd
Invoice Total: \$ 2,666.60
 *** Mastercard-M ***
 Page 1 of 1

Purc
 Ken
 6101
 Phor
EKW LLOYD - PARTS
 6101 - 63 AVENUE
 LLOYDMINSTER, AB T9V 3T6
 7804533431
<https://www.edmkw.com/>

Transaction **104193**
 Invoice #: 404798

Total **CA\$2,666.60** 2
 CA\$2,666.60

Ship To: JAY REID TRUCKING LTD
 TRAVIS HUTCH SHOP
 TRAVIS HUTCH SHOP
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Retain this copy for statement validation

Invoiced By: rabellana Delivery Method: LKW DEL IN
 YMENT HAS BEEN RECEIVED PRIOR TO DELIVERY***

Supl
 R00 17-Sep-2024 2:07:27P
 CA\$2,666.60 | Method: KEYED

Description / Ref Number	U/M	Quantity	Price	Ext Price
EX PUMP OIL	EA	1	\$1,329.46	\$1,329.46
			Bin Location: PR22	
CORE PUMP OIL	EA	1	\$1,210.16	\$1,210.16
			Bin Location: WHCORE	

R00
 MANUALLY ENTERED
 Reference ID: 426100715759
 Auth ID: 01828J
 MID: *****8037

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/326PFYAT0939W>

Cust
 GS1
 Deta
 GS



78

\$126.98
 Total: \$126.98

Total Parts:	\$1,329.46
Total Core Charges:	\$1,210.16
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,539.62
Total Tax:	\$126.98
Invoice Total:	\$2,666.60

Payment Method:
 Mastercard-M

Payment Terms:
 Due Immediately

Due Date:
 09/18/2024

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.

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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: _____



050002011
 NORTHERN TRUCK & IND SUPPLY
 LC - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 14:54
 Date: 08/31/2024
 Page: 1/1

Invoice Number 011-337480

 eInvoice# EDM00011337480

SOLD TO

5060
 JAY REID TRUCKING
 BOX 7849
 BONNYVILLE, AB T9N 2J2

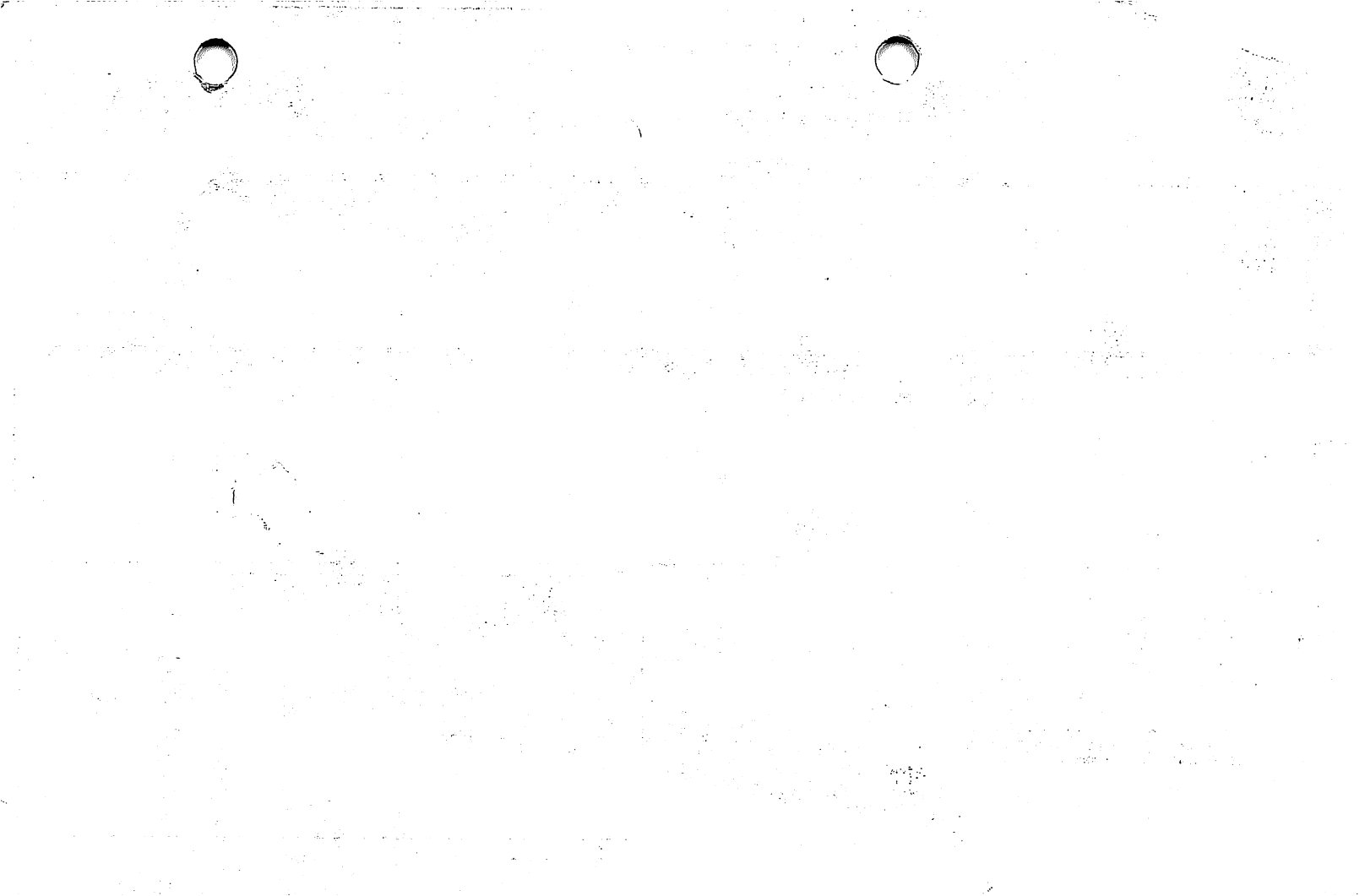
Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total	
38508	UNR	BELT TENSIONER	1.00	531.26	240.0100	240.01	TR

Employee: 77 , Tyler
 Sales Rep: 830 , Salesman
 Accounting Day: 30

Subtotal	240.01
GST 872824891RT0001 5.0000%	12.00
Total	252.01
Charge Sale	252.01

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE





Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE #	34167
DATE:	08/21/2024
Page 1 of 1	
PO#:	

Rockslide Gravel Ltd.
 62007 AB-41
 Bonnyville AB T9N 2J2

Unit No.
 Make / Year Cat 2002
 Serial No.
 Mileage
 License No.
 Eng. Serial No. 6NZ90098

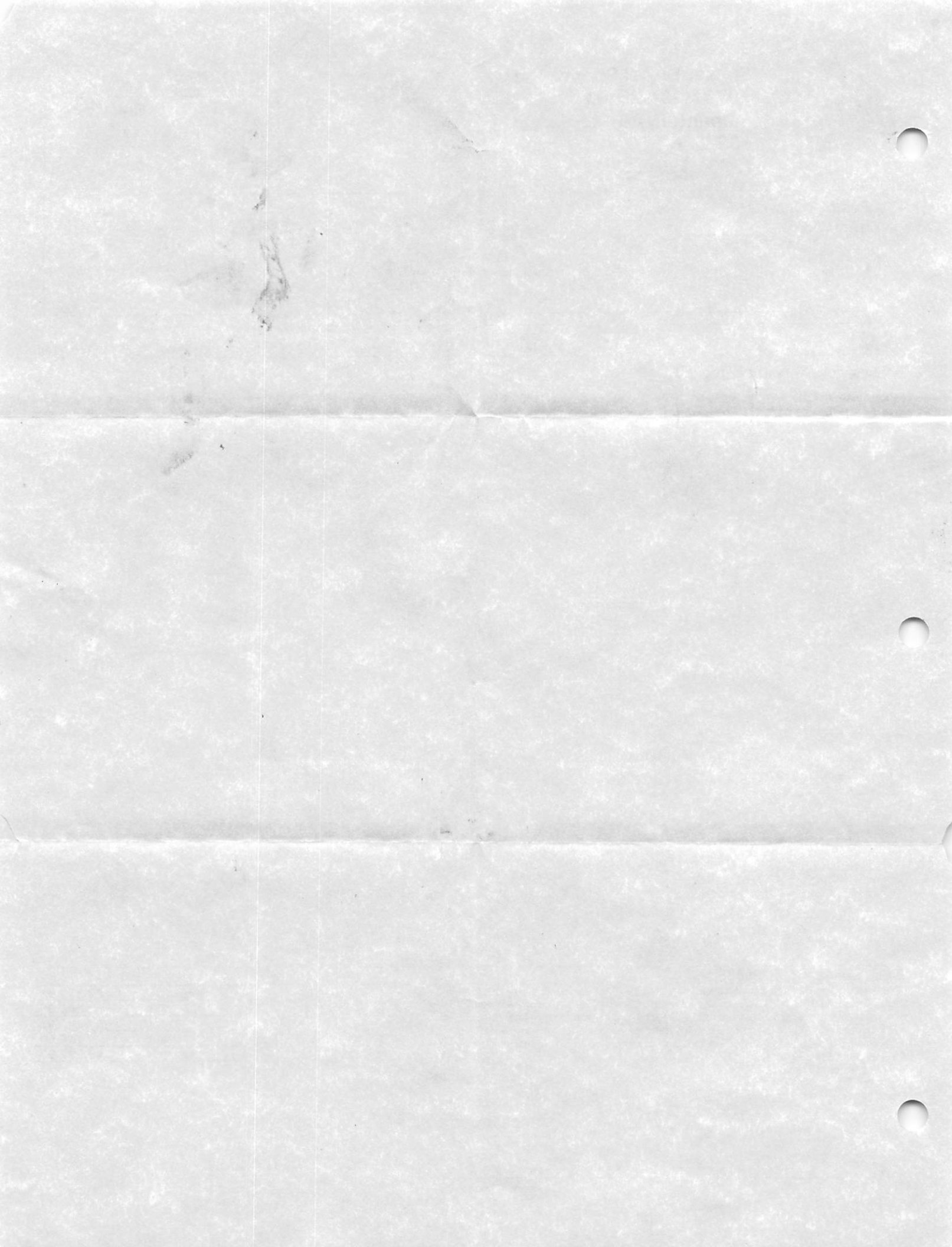
Description	Part Number	Ordered	Shipped	Price	Total Tax
Supply injectors as per request.					
Ex Reman Inj C15	10R8501N	2.00	2.00	689.49	1,378.98 G
Core Charge	10R8501N^	2.00	2.00	400.00	800.00 C

GST Number R109195685

I/We hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered maybe subject to a 25% restocking charge. In-house credit only on parts returned in 31-60 days. Any credit issued for warranty returns where replacement part from Sunset Diesel Service Ltd is not accepted will result in account credit only.
 Account Terms - Net 30 Days.
 Storage charges \$75 per day.
 Cores must be returned within 90 days.
 Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$2,178.98
GST 5%	\$108.95
Total	\$2,287.93
Paid	\$0.00
Balance	\$2,287.93

DATE _____ SIGNATURE _____





STORE

050002011
NORTHERN TRUCK & IND SUPPLY
C - 50TH AVENUE
780-826-5855
BONNYVILLE, AB T9N 2L9
(780) 826-5855
GST #: 872824891

Time: 16:56
Date: 08/20/2024
Page: 1/1

Invoice Number 011-335423

eInvoice# EDM00011335423

SOLD TO

JAY REID TRUCKING
BOX 7849
BONNYVILLE, AB T9N 2J2

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total	
P226147	DON	FLEX TUBE 5IN ID SS	2.50	574.74	53.4400	133.60	T
562.U3105SS	MZI	EXHST BAND CLAMP PREF 5IN	4.00	23.85	12.9300	51.72	T

Employee: 77 , Tyler
Sales Rep: 830 , Salesman
Accounting Day: 19

Subtotal	185.32
GST 872824891RT0001 5.0000%	9.27
Total	194.59
Charge Sale	194.59

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

GN 290098

42208 TWP 650

OEM KW 9300

Daves 925 + 150 core

Gr Force 815.40/ea + 500 core reman

Sunset 689.49 + 400 core

adrentine 945 + 500 core 3 days?

Camrose ^{Quote}
on track 888.64 + 295.80 Is ~~888~~ 852910

95
4.5



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # 34167

DATE: 08/21/2024

Page 1 of 1

PO#:

Rockslide Gravel Ltd.
 62007 AB-41
 Bonnyville AB T9N 2J2

Unit No.
 Make / Year Cat 2002
 Serial No.
 Mileage
 License No.
 Eng. Serial No. 6NZ90098

Description	Part Number	Ordered	Shipped	List	Price	Total Tax
Supply injectors as per request.						
Ex Reman Inj C15	10R8501N	2.00	2.00	749.00	689.49	1,378.98 G
Core Charge	10R8501N^	2.00	2.00	400.00	400.00	800.00 G

GST Number R109195685

I/We hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered maybe subject to a 25% restocking charge. In-house credit only on parts returned in 31-60 days. Any Reman part that is returned for possible warranty and is found not to be covered or is denied warranty will be subject to rebuilding charges to bring part back to saleable condition.
 Account Terms - Net 30 Days.
 Storage charges \$75 per day.
 Cores must be returned within 90 days.
 One Hour minimum charge on all invoices.
 Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$2,178.98
GST 5%	\$108.95
Total	\$2,287.93
Paid	\$0.00
Balance	\$2,287.93

DATE _____
 SIGNATURE _____



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: **04LP400536**
Date / Time: 8/14/2024 9:07:06AM
Parts Order: 400536
Customer:
Branch: Lloyd
Invoice Total: **\$ 319.73**
*** Cash ***
Page 1 of 1

Purchased From:
Kenworth Lloydminster
6 Avenue
Lloydminster, Alberta T9V 3T8
Phone: 780-871-0950

Bill To: JAY REID TRUCKING LTD
BOX 7849
BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
BOX 7849
BONNYVILLE, AB T9N 2J2
Office Phone: (780) 826-8441
Shop Phone: (780) 826-8441

Customer P/O:

Invoiced By: Jcolbert

Delivery Method: MARCELA

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0006	1R0716	FILTER	EA	6	\$49.50	\$297.00
	EHC125	Enviro Charge		6	\$1.25	\$7.50

Bin Location: DSP14

Customer Tax ID: 823813936RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$15.23
Total: \$15.23

Total Parts:	\$297.00
Total EHC:	\$7.50
Invoice Subtotal:	\$304.50
Total Tax:	\$15.23
Invoice Total:	\$319.73

Payment Method: Cash
Payment Terms: Due Immediately
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.

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: _____

Paper Only

*****JENA MACHINING LTD*****

5715-52 Ave
Bonnyville Alberta
T9N 2P5
jenabarb@yahoo.com
780-812-3044

Invoice

Invoice #: 00240828
Date: 8/13/2024
Ship Via:
Page: 1

GST Registration #: 875843237

PST Registration #:

Bill To:

Ship To:

ROCKSLIDE GRAVEL
BOX 7849
BONNYVILLE AB T9N 2J2

ROCKSLIDE GRAVEL
BOX 7849
BONNYVILLE AB T9N 2J2

Description	Amount	Tax
face flywheel	\$187.50	GST

Your Order #:		Freight:	\$0.00
Shipping Date:		GST:	\$9.38
	Terms: C.O.D.	PST:	\$0.00
CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$9.38	\$187.50
		Total Amount:	\$196.88
		Amount Applied:	\$0.00
Memo:		Balance Due:	\$196.88



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

Invoice: **04LP400758**
 Date / Time: 8/15/2024 1:12:05PM
 Parts Order: 400758
 Customer:
 Branch: Lloyd
Invoice Total: \$ 601.37
 *** Mastercard-M ***
 Page 1 of 1

Purchased From:
 Kenworth Lloydminster
 63 Avenue
 Lloydminster, Alberta T9V 3T6
 Phone: 780-871-0950

Bill To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
 BOX 7849
 BONNYVILLE, AB T9N 2J2
 Office Phone: (780) 826-8441
 Shop Phone: (780) 826-8441

Customer P/O: STOCK

Invoiced By: rabellana

Delivery Method: LKW DEL OUT

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0930	860-8059	Y-CORD-(84" X 120")	EA	1	\$191.37	\$191.37
					Bin Location: REM	
P0100	M501-70NR	BUSHING-70 DURO	EA	2	\$28.06	\$56.12
					Bin Location: REM	
P0100	89480DYC	AUTOMATIC BELT TENSIONER	EA	1	\$325.24	\$325.24
					Bin Location: REM	

Customer Tax ID: 823813936RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$28.64
 Total: \$28.64

Invoice Subtotal:	\$572.73
Total Tax:	\$28.64
Invoice Total:	\$601.37

Payment Method: Mastercard-M
Payment Terms: Due Immediately
Due Date: 08/16/2024

STOCK ORDER

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: _____

EKW LLOYD - PARTS

6101 - 63 AVENUE
LLOYDMINSTER, AB T9V 3T6
7804533431
https://www.edmkw.com/

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: **04LP400297**
Date / Time: 8/12/2024 4:53:54PM
Parts Order: 400297
Customer:
Branch: Lloyd
Invoice Total: **\$ 959.13**
*** Cash ***

Page 1 of 1

Transaction **103679**
Invoice #: 400297

Total CA\$959.13
CA\$959.13 J1

Ship To: NC MECHANICAL
** deliver to rockslide**
BONNYVILLE, AB T9N 2J1
Office Phone: 1-780-826-8497
Email: nmorgala@gmail.com

Retain this copy for statement validation

Invoiced By: Mxavier

Delivery Method: MARCELA

PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY***

Sl	12-Aug-2024 4:55:13P	Description / Ref Number	U/M	Quantity	Price	Ext Price
PC	CA\$959.13 Method: KEYED	BUSHING - ENGINE FRONT 50/MM	EA	2	\$82.20	\$164.40
				Bin Location: REM		
PC	MANUALLY ENTERED	BUSHING-FRONT ENGINE 100/MM	EA	2	\$33.88	\$67.76
	Reference ID: 422500706970			Bin Location: REM		
PC	Auth ID: 05391G	BUSHING-REAR ENGINE 100/MM	EA	2	\$139.87	\$279.74
				Bin Location: REM		
PC	NO CARDHOLDER VERIFICATION	BUSHING-SNUBBER BAR 200/MM	EA	2	\$86.32	\$172.64
				Bin Location: REM		
PC	Online: https://clover.com/p/Q3YWB38KYP20E	BEARING	EA	1	\$24.98	\$24.98
				Bin Location: REM		
		HEATER-ENGINE 1500W 120V W/CORD	EA	2	\$101.97	\$203.94
				Bin Location: REM		

Cu
G\$ 278
Dei
G
Total: \$45.67

Invoice Subtotal: **\$913.46**
Total Tax: **\$45.67**
Invoice Total: **\$959.13**

Payment Method: Cash
Payment Terms: Due Immediately
Due Date: 08/13/2024

2004 KW T800
1XKddb0x84R974393

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: _____



FOUNTAIN TIRE (BONNYVILLE) LTD.

6012 50 AVE
BONNYVILLE AB T9N 2N4

Invoice

Order Number: 033SWO00189588
Service Contact: JASON MORGAN

Phone: 780.826.2511
Fax 780.826.4343
F033@fountaintire.com
101857597RT0001

Date: 27/07/2024
Invoice: 033I163768
PO#:
AirMiles # : *****80068083681
Terms of payment Net_30

Bill to Customer

Ship to Customer:

ROCKSLIDE GRAVEL LTD
PO BOX 7849 STN MAIN
BONNYVILLE AB T9N 2J2

ROCKSLIDE GRAVEL LTD
PO BOX 7849 STN MAIN
BONNYVILLE AB T9N 2J2

Year: 2004 **Unit:** K3
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: CRL6270, AB **Colour:** BLACK
Vin: 1NKDLB0X64R974793
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
033-AO200245101	24.5X8.25 10 HOLE AMERICAN RACING ATX TRUCK WHEEL	1.00	\$389.95	\$389.95
TSS034	Inside Dual Surcharge	1.00	\$9.50	\$9.50
MT1	Medium Truck, Change Over & Valve Stem	1.00	\$55.50	\$55.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$4.25	\$4.25
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Air Miles: 3

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$389.95
Services:	\$69.25
Sub Total:	\$459.20
GST:	\$22.96
Total: (CAD)	\$482.16

Pay type: AR \$482.16

X _____

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

Purchased From
Kenworth Lloydminster
1 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Invoice: 04LP398319
Date / Time: 7/26/2024 3:20:30PM
Parts Order: 398319
Customer:
Branch: Lloyd
Invoice Total: \$ 103.53
*** Visa-V ***
Page 1 of 1

Bill To: JAY REID TRUCKING LTD
BOX 7849
BONNYVILLE, AB T9N 2J2

Ship To: JAY REID TRUCKING LTD
BOX 7849
BONNYVILLE, AB T9N 2J2
Office Phone: (780) 826-8441
Shop Phone: (780) 826-8441

Customer P/O: K3

Invoiced By: Mxavier

Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K301-424	SWITCH-TOGGLE DPDT	EA	1	\$98.60	\$98.60

Bin Location: 12G03C

Customer Tax ID: 823813936RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$4.93

Invoice Subtotal: \$98.60
Total Tax: \$4.93
Invoice Total: \$103.53

Payment Method:
Visa-V

Payment Terms:
Due Immediately

Due Date:
07/27/2024

CSN

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: _____



FOUNTAIN TIRE (LLOYDMINSTER) LTD.

5110 63 AVE
LLOYDMINSTER AB T9V 3T8

INVOICE



AIR MILES.

Order Number: 059SWO00279872
Service Contact: KENT STANIFORTH

Phone: 780.875.6267
Fax 780.875.6950
F059@fountaintire.com
810282970RT0001

Date: 29/05/2024
Invoice: 059I244451
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

ROCKSLIDE GRAVEL LTD
PO BOX 7849 STN MAIN
BONNYVILLE AB T9N 2J2

ROCKSLIDE GRAVEL LTD
PO BOX 7849 STN MAIN
BONNYVILLE AB T9N 2J2

Year: 2004 Unit: K3
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: CRL6270, AB Colour: BLACK
Vin: 1NKDLB0X64R974793
Mileage: 52281 Hours: 0

Item number	Item description	Qty	Unit price	Total
AL0301	Heavy Duty Wheel Alignment	1.00	\$0.00	\$0.00

Invoice comment

LEFT FRONT TIE ROD HAS LOTS OF PLAY RECOMEND BOTH TIE RODS, REAR AXLE IS A CUT AND WELD SYSTEM

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$0.00
Services:	\$0.00
Sub Total:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total: (CAD)	\$0.00

Pay type: Net_30

X _____

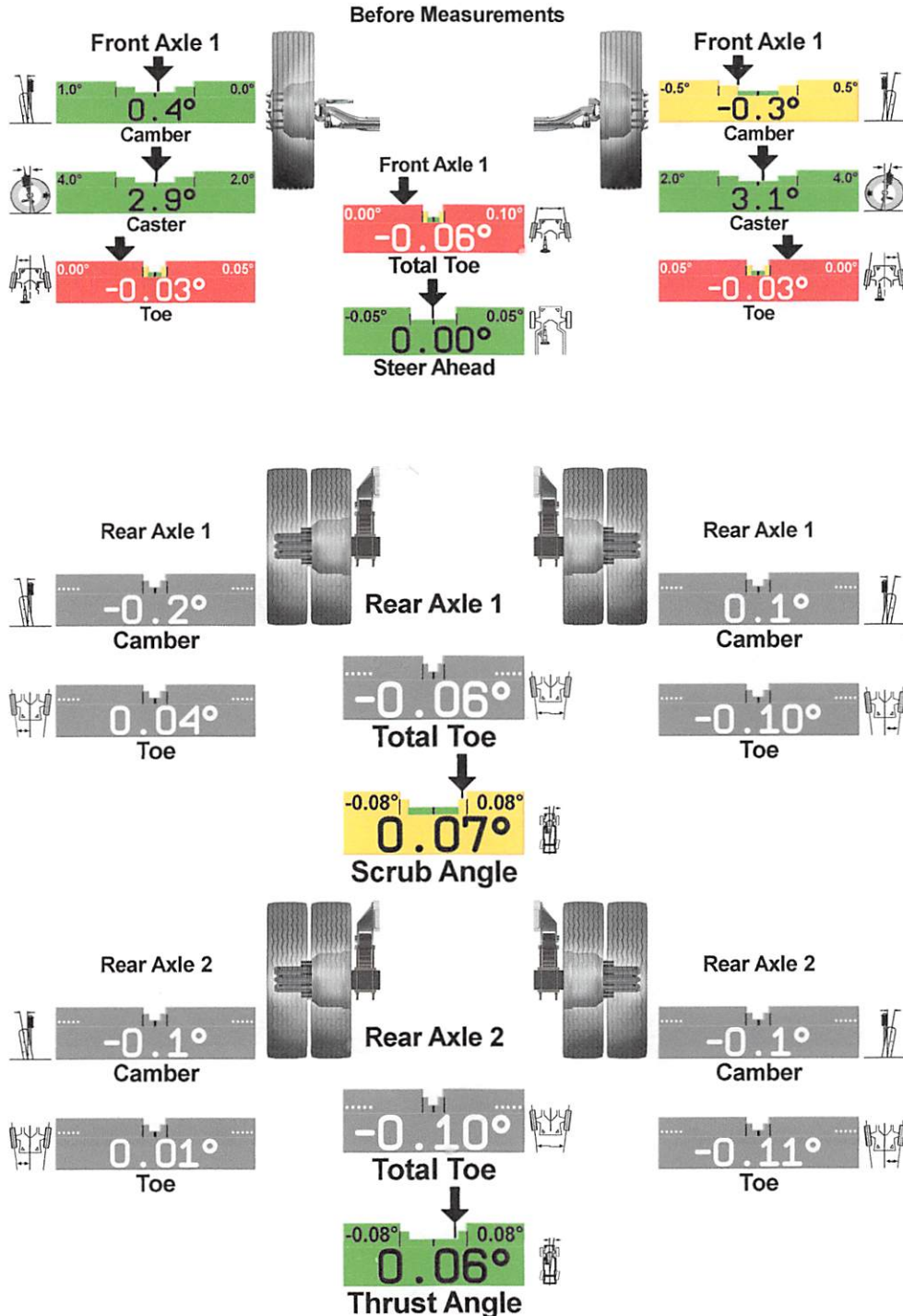
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, AB, T9V 3C1
780-871-0950

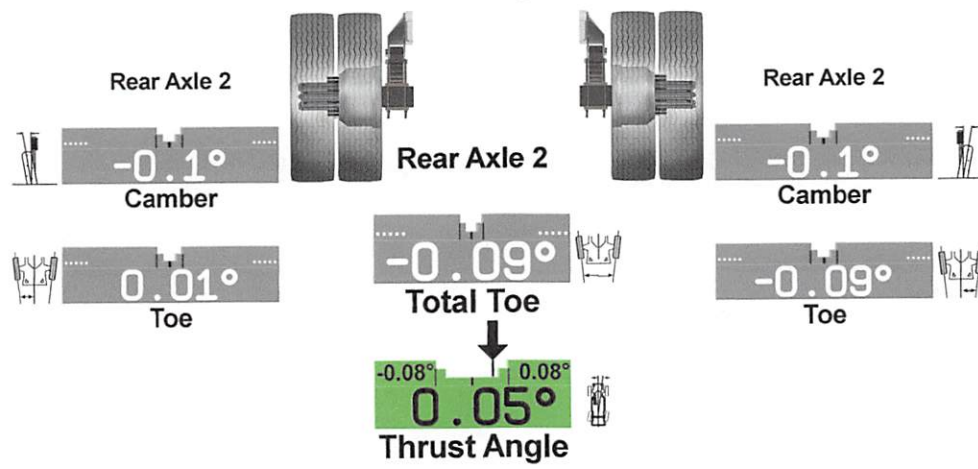
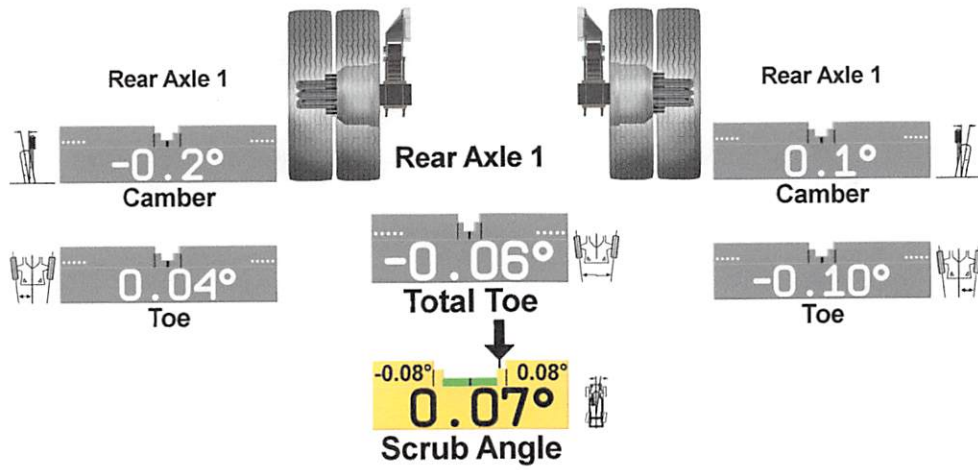
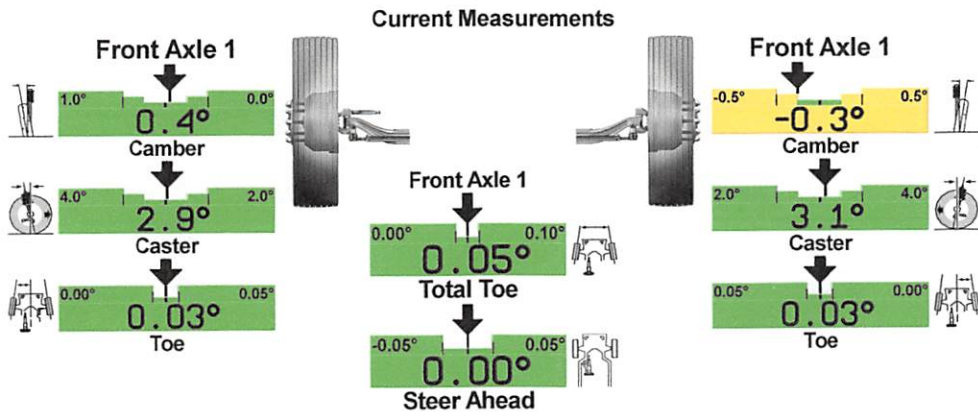


1NKDLB0X64R974793

Work Order: 125984
 Company: JAY REID TRUCKING
 VI: 1NKDLB0X64R974793
 License: 106-1
 Year: 04
 Technician: 784
 Mileage: 52305
 Date: 5/30/24 1:41 PM

Heavy Duty Vehicles : Kenworth : Rockwell (Meritor) Axles : 9/01/92- : FL-931 (Modified Specification)







STORE

050002011
NORTHERN TRUCK & IND SUPPLY
600 - 50TH AVENUE
780-826-5855
BONNYVILLE, AB T9N 2L9
(780) 826-5855
GST #: 872824891

Time: 14:46
Date: 04/24/2024
Page: 1/1

Invoice Number 011-314299

eInvoice# EDM00011314299

SOLD TO

JAY REID TRUCKING
BOX 7849
BONNYVILLE, AB T9N 2J2

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
90-669	NTH	COMBO-PACK 1 4 KIT	2.00	21.61	15.3300	30.66	T
P551311	DON	FUEL SPIN ON PRIMARY	2.00	35.16	30.1300	60.26	T
036	ENV	FILTERS 8 IN AND MORE	2.00	1.25	1.2500	2.50	TDE
P551000	DON	FUEL WATER SEPAR SPIN ON	2.00	38.63	33.1000	66.20	T
036	ENV	FILTERS 8 IN AND MORE	2.00	1.25	1.2500	2.50	TDE
P551808	DON	LUBE SPIN ON FULL FLOW	6.00	58.06	49.7600	298.56	T
036	ENV	FILTERS 8 IN AND MORE	6.00	1.25	1.2500	7.50	TDE

Employee: 52 , ADAM
Sales Rep: 830 , Salesman
Accounting Day: 24

Subtotal	468.18
GST 872824891RT0001 5.0000%	23.41
Total	491.59
Charge Sale	491.59

K3

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



M. K.



PH: (780)573-7676

FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01P50450
Date / Time: 4/11/2024 1:10:05PM
Parts Order: 50450
Customer:
Branch: 01
Invoice Total: \$403.20
*** Charge ***
Page 1 of 1

K3

Bill To: ROCKSLIDE GRAVEL LTD. (JAY REID)
POST OFFICE BOX 7849
BONNYVILLE, AB T9N 2J2

Ship To: ROCKSLIDE GRAVEL LTD. (JAY REID)
POST OFFICE BOX 7849
BONNYVILLE, AB T9N 2J2
Office Phone: 780-826-9345
Fax: 780-826-3376
Email: jay@rockslidegravel.com;
jody@rockslidegravel.com

Customer P/O:

Invoiced By: Paulette

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Rows include CAT 2477133, CAT 3S9643, CAT 4N1156, and CAT 1393550.

GST/HST Number:

Detail Tax Info:

GST No. 853645372

\$19.20

Total: \$19.20

Invoice Subtotal: \$384.00
Total Tax: \$19.20
Invoice Total: \$403.20

Payment Method: Charge

Payment Terms: Net 30

Due Date: 05/11/2024

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT.
CORES TO BE RETURNED IN ORIGINAL BOX. ALL CORES SUBJECT TO INSPECTION AND CHARGE BACK
CALL 780-207-0573 FOR EMERGENCY AFTER HOURS PARTS CALL OUT (FEE WILL APPLY)

Signature X _____ Print X _____

All claims and returned goods must be accompanied by this invoice.
No returns on electrical or special order parts.
No returns after 30 days. 20% restocking charge on all returned parts

admin@overdriveheavyduty.com
parts@overdriveheavyduty.com
service@overdriveheavyduty.com



050002011
 NORTHERN TRUCK & IND SUPPLY
 600 C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 09:35
 Date: 04/08/2024
 Page: 1/1
 Invoice Number 011-311310

 eInvoice# EDM00011311310

SOLD TO

JAY REID TRUCKING
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
P534816	DON	AIR FILTER PRIM RDSEAL 23 43	4.00	172.02	120.0	480.00	T

Employee: 87 , Taylor
 Sales Rep: 830 , Salesman
 Accounting Day: 8

Subtotal	480.00
GST 872824891RT0001 5.0000%	24.00
Total	504.00
Charge Sale	504.00

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE





STORE

050002011
NERN TRUCK & IND SUPPLY
6201C - 50TH AVENUE
780-826-5855
BONNYVILLE, AB T9N 2L9
(780) 826-5855
GST #: 872824891

Time: 15:36

Invoice Number 011-310736

Date: 04/03/2024



Page: 1/1

eInvoice# EDM00011310736

SOLD TO

JAY REID TRUCKING
BOX 7849
BONNYVILLE, AB T9N 2J2

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
800573	BEN	MV 3 VALVE DASH	1.00	831.24	422.9900	422.99	T
PC1468-6B	FAI	CONNECTOR TUBE 3 8 TO	5.00	15.77	10.4800	52.40	T

Employee: 69 , Donovan
Sales Rep: 830 , Salesman
Accounting Day: 3

Subtotal	475.39
GST 872824891RT0001 5.0000%	23.77
Total	499.16
Charge Sale	499.16

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE





050002011

NORTHERN TRUCK & IND SUPPLY
C - 50TH AVENUE
780-826-5855
BONNYVILLE, AB T9N 2L9
(780) 826-5855
GST #: 872824891

STORE

Time: 09:09

Date: 04/03/2024

Page: 1/1

Invoice Number 011-310601



eInvoice# EDM00011310601

SOLD TO

JAY REID TRUCKING
BOX 7849
BONNYVILLE, AB T9N 2J2

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
1	TE	#1 CABLE SUPERFLEX	50.00	7.88	4.18	209.00	T

Employee: 69 , Donovan
Sales Rep: 830 , Salesman
Accounting Day: 3

Subtotal 209.00
GST 872824891RT0001 5.0000% 10.45

Total 219.45

Charge Sale 219.45

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 08:05
 Date: 03/04/2024
 Page: 1/1
 Invoice Number 011-306106
 eInvoice# EDM00011306106

SOLD TO JAY REID TRUCKING
 BOX 7849
 BONNYVILLE, AB T9N 2J2

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
31S-925	BPF	PROFORMER BATTERY	8.00	257.80	129.6900	1,037.52	T
31S-925	BPF	Core Deposit	8.00	30.00	30.0000	240.00	TD

4/4

Employee: 56 , SHAUN
 Sales Rep: 830 , Salesman
 Accounting Day: 4

Subtotal	1,277.52
GST 872824891RT0001 5.0000%	63.88
Total	1,341.40
Charge Sale	1,341.40

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY