

G22-2  
MAY

# LESCO

## DISTRIBUTORS INC.

12207 154 Street, Edmonton, Alberta T5V 1J3  
 Phone: (780) 452-8180 Fax: (780) 454-8199  
 E-mail: lesdist@lescodistributors.ca  
 www.lescodistributors.ca

ALL CREDITS WILL BE REMOVED FROM YOUR ACCOUNT IF NOT USED IN 90 DAYS

BILL TO	SHIP TO
BOYCHUK VENTURES INC 10604 - 205 STREET EDMONTON, AB T5S 1Z1 CANADA	BOYCHUK VENTURES INC 10604 - 205 STREET EDMONTON, AB T5S 1Z1 CANADA (780) 464-6500

PG 1 OF 1

Lesco Distributors Inc.	GST Number 861775419	REFERENCE NUMBER 001-128533
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
9/10/24	CDC	9/10/24 128533	55H	NET 30 DAYS	CUSTOMER PICKUP CDC

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)			NET AMOUNT
5	5		FGI 128H55SS - PAR36	TG	80.220	63.050	EA	315.25
5	5		UNB LED4411	TG	61.340	47.110	EA	235.55
			GOODS & SERVICES TAX (CODE G)	G)	\$27.54			

\*\*\*\*\* NOTE\*\*\*ALL CREDITS MUST BE USED IN STORE WITHIN 90 DAYSO F ISSUE. AFTER 90 DAYS THE CREDIT WILL BE REMOVED \*\*\*\*\*  
 \*\*\*\*\* FROM YOUR ACCOUNT.\*\*\* \*\*\*\*\*

X		GOODS RECEIVED BY	SUB-TOTAL	550.80
			TAX	27.54
		TIME PREPARED	TOTAL	578.34
		13:20		

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION AND INVOICE NUMBER  
 ALL RETURNS SUBJECT TO 20% RE-STOCKING FEE. ERRORS AND OMISSIONS EXCEPTED.





**GRANDE TIRE INC**  
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411  
FX: (780)475-0844

**SOLD TO:**

Boyчук VENTURES INC. (1988) Inc.  
10604 - 205 Street

Edmonton AB  
T5S 1Z1  
TEL: 780-464-6500

FAX: 780-464-6569

**Invoice GT121414**

**SHIP TO**  
Boyчук VENTURES INC. (1988) Inc.  
10604 - 205 Street  
Edmonton AB  
T5S 1Z1  
TEL:

DATE: 24 Mar 19

AB

PAGE: 1

<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>		<b>ENGINE</b>
1977	KENWORTH	GRAVEL TRUCK		
<b>PLATE NO</b>	<b>VIN</b>	<b>ODOMETER</b>	<b>UNIT NO.</b>	<b>WRITTEN BY</b>
	896558C	592237	554	SRR
<b>TIME IN</b>	<b>PROMISED</b>	<b>TERMS</b>	<b>P.O.</b>	<b>TAG</b>
6:50 PM		NET 30	554	59729

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	820024030101BF 8.25X24.5 ALUM WHEEL		G	335.00	1340.00
8	138308668TO G282 MSD TAKEOFF	11R24.5	G	675.00	5400.00
8	COMT CHANGE OVER MEDIUM TRUCK RM SJ 24 Mar 11		G	30.00	240.00
4	TR545		G	10.95	43.80
4	MISC ALUMINUM VALVE STEM TR572		G	7.95	31.80
1	MISC STEM, MED. TRUCK BRASS AIRED TIRES TO 100PSI MSS SHOP SUPPLIES GST Registration# 121089767		G	24.00	24.00
Payment Method: OnAccount=7433.58  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					
GST EXEMPT #:		PST EXEMPT #:			

PARTS:	6815.60
LABOUR:	240.00
OTHER:	24.00
SUB-TOTAL:	7079.60
GST:	353.98
PST:	N/C
<b>TOTAL:</b>	<b>7433.58</b>

# LESCO

## DISTRIBUTORS INC.

**INVOICE**  
001-122755

12207 154 Street, Edmonton, Alberta T5V 1J3  
Phone: (780) 452-8180 Fax: (780) 454-8199  
E-mail: lesdist@lescodistributors.ca  
www.lescodistributors.ca

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PG 1 OF 1

BILL TO	SHIP TO
BOYCHUK VENTURES INC 10604 - 205 STREET EDMONTON, AB T5S 1Z1 CANADA	BOYCHUK VENTURES INC 10604 - 205 STREET EDMONTON, AB T5S 1Z1 CANADA (780) 464-6500

CHARGE INVOICE

Lesco Distributors Inc.	GST Number 861775419	REFERENCE NUMBER 001-122755
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/13/24	KLS	3/13/24 122755	UNIT#554	NET 30 DAYS	CUSTOMER PICKUP KLS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		UPI 10263 DOME REAR AXLE KIT W/STD - NUT COVERS - THREAD ON	TG	86.680 66.170 EA	132.34
2	1	1	UPI 10257 DOME FRT AXLE CVR W/STD - 33MM NUT CVR, THREAD ON LOCKE 780-951-0516	TG	74.920 57.370 EA	57.37
			GOODS & SERVICES TAX (CODE G)		\$9.49	

(554)

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\*\*\*\*\* REMOVED FROM YOUR ACCOUNT. \*\*\*\*\*

	X	GOODS RECEIVED BY	SUB-TOTAL	189.71
			TAX	9.49
		TIME PREPARED	TOTAL	199.20
		8:48		

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION AND INVOICE NUMBER.  
ALL RETURNS SUBJECT TO 20% RE-STOCKING FEE. ERRORS AND OMISSIONS EXCEPTED.

\*\*\* CUSTOMER COPY \*\*\*







Alberta Plating Ltd.  
3633 15A Street SE  
Calgary AB T2G 3N5  
403-265-4947  
orders@albertaplating.com  
GST/HST Registration No.: R105031546

**BILL TO**  
BOYCHUK VENTURES  
780-951-0516

**INVOICE # 14568**  
**DATE 10/19/2023**

*Unit 554*

QTY	ACTIVITY	AMOUNT
1	Bumper Chrome 1977 KENWORTH LOGGING TRUCK BUMPERS HITCH PIN	2,300.00
1	Environmental Fee 2% Environmental	56.00
	SUBTOTAL	2,356.00
	GST @ 5%	117.80
	TOTAL	2,473.80
	BALANCE DUE	<b>\$2,473.80</b>

*Unit 554*

**ALBERTA PLATING LTD**  
3633 15A STREET SE  
CALGARY, AB T2G 3N5  
4032654947

Invoice #: 14568

Total CA\$2,473.80  
CA\$2,473.80

Retain this copy for statement  
validation

30-Oct-2023 1:36:16P  
CA\$2,473.80 | Method: KEYED

Reference ID: 330300500164  
Auth ID: 431733

We appreciate your business

Online: <https://clover.com/p/E8P1WDK5D4K8R>

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