



Comanchero's
Trucking & Contracting Ltd.

WORK ORDER

X29-1
MAY

No 1078

DATE _____

MILEAGE _____

UNIT # _____

QTY	DESCRIPTION	MILEAGE		YEAR		DESCRIPTION OF WORK PERFORMED	MEC.	HRS.
		PRICE	DATE	MS.	HR.			
1	FUEL TANK	3672	MAY 30 2018			R+R	4.0	3HR
1	TOGGLE SWITCH	23175	OCT 11 2018			R+R	4.0	5HR
1	SERPENTINE BELT SQUABLING	37547	JAN 28 2019			PETER BELT		
1	BELT STEEL SQUABLING	40046	JUL 18 2019			PETER BELT		
1	DRIVE BUTTON NOT GOING INTO GEAR	50836	OCT 16 2019			PETER BELT		
1	REPLACE BATTERIES FROZEN	28544	MAR 27 2019			R+R	4.0	2HR
1	SERVICE	28604	APR 15 2019			PETER BELT		
1	VIBRATOR MOTOR	117035	JAN 18 2021			R+R		
1	FRONT WINDOW	154822	MAY 5 2022			PROGRESS GLASS		
1	REPAIR HYDRAULIC TANK	153790	FEB 19 2022			C.M. WORKS		
1	HYDRAULIC FLUID	153790	FEB 22 2022			R+R	4.0	1 1/2 HR
1	SIGNAL LIGHT	170463	SEP 26 2022			R+R	4.0	1 1/2 HR
1	WASHER BOTTLE PUMP	174055	OCT 18 2022			R+R	4.0	1 1/2 HR
1	MEGA FUSE	174128	OCT 20 2022			R+R	4.0	1 1/2 HR
1	PEF LEAK	176719	NOV 23 2022			PETER BELT		
1	WIND SHIELD	181799	APR 14 2023			PROGRESS GLASS		
1	CHANGE OVER	190952	AUG 19 2023			KAZ TIRE		
1	CYLINDER	208964	MAR 18 2024			R+R		

SIGNATURE _____

COMANCHERO'S



Co-winner of 2019 NACCA
Indigenous Business Awards of Excellence

WORK ORDER

No 1258

TRUCKING & CONTRACTING

DATE _____

UNIT # _____

QTY	DESCRIPTION	MILEAGE	DATE	HRS.	DESCRIPTION OF WORK PERFORMED	MEC.	HRS.
1	HYDRAULIC PUMP	209022	APR 4 2024		SYMMET		
2	STEER TIRES	209076	APR 19 2024		OK TIRE		
1	WINDSHIELD	209586	APR 25 2024		CRYSTAL GLASS		
1	CHANGE OVER	221546	APR 10 2024		KAC TIRE		
2	TIRE CHANGE OVER	222183	APR 16 2024		KAC TIRE		
	TRANSMISSION FILTER FDR CLEAN	229575	OCT 1 2024		PETERBILT		
2	STEER TIRES		OCT 4 2024		OK TIRE		
	AIR CHAMBER						
1	REPLACE VHT ACTUATOR	234217	NOV 19 2024		PETERBILT		
1	TRANSMISSION LIGHT FAULT	239297	JAN 30 2025		PETERBILT		
1	AIR BAG	241367	MAR 3 2025		RJR		
1	FRONT WINDOW	245777	APR 21 2025		CRYSTAL GLASS		
1	SENSOR	261653	APR 17 2026		RED RAM		
1	SLACK ADJUSTER	261653	APR 17 2026		RED RAM		

SIGNATURE

CRYSTAL GLASS CANADA LTD.
 60 SOUTH AVE.
 BOX 3704
 Spruce Grove, AB T7X 3A9
 PH:(780) 962-8804 FAX:(780) 962-1891

Copy 1

GST/HST ID: 135246221RT0001

Permit To: 6424 Gateway Blvd, Edmonton, AB T6H 2H9

P/O#:	PST Tax Exempt ID:	Cash Sale: 2223481184
Taken By: jane.long	GST Tax Exempt ID:	
Installer:	Ship Via:	
SalesRep:	Adv. Code:	Date: 4/21/2025
Bill To:		Time: 04:24 PM
	Sold To:	

COMMANCHEROS

(780) 975-3130

Vehicle Information

Make:	Model Style: PETERBILT	Year:
Odometer:	VIN:	License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02025GTYN	Windshield-(Encap)	*\$319.95	0	\$319.95	\$319.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$14.95	0	\$14.95	\$14.95

*** Indicates SPCNC Price List

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

Order: Debit Card (\$351.65).

TRANSACTION RECORD
 CRYSTAL GLASS CANADA LTD #222
 60 SOUTH AVENUE BOX 3704
 SPRUCE GROVE AB

COM 22

Purchase
 Apr 21, 2025 16:23:30

TID: V3446745
 Sequence: 001 836
 Auth#: C379DA Response: 00-001
 Batch: 001

Amount \$ 351.65
Total \$ 351.65

Debit Card:
 Sub Total: \$334.90

A0000002771010 Interac
 TVR 0080008000 TSI E800

Approved
 Cardholder copy

GST \$16.75

Customer's Signature: _____

Total: \$351.65

Balance: \$0.00



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
S1810006
DATE
03-03-25

Sold To:

COMMANCHERO'S TRUCKING & CONTRA
 Box 4053
 SPRUCE GROVE, AB T7X 3B3

Ship To:

COMMANCHERO'S TRUCKING & CONTRA
 Box 4053
 SPRUCE GROVE, AB T7X 3B3

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via				Customer Purchase Order	
		TJC	WILL CALL				COM 26	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P03A05	C81-6022	SPRING-AIR, AIR LEAF/TRAC	1	1		472.01	298.94	298.94
	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		12.00	12.00	-12.00
R14E03	HWJ05509	NUT-HEX SL NYL 1/2-13NCX0	1	1		4.56	3.04	3.04
R14H05	C34-6004	STUD-AIR SPRING STL	1	1		37.82	23.95	23.95

COM 26

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 11:31AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	313.93
Freight	0.00
GST	15.70
Sales tax	0.00
Please Pay	329.63

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

60 SOUTH AVE.

Spruce Grove, AB T7X 3A9
PH:(780) 962-8804 FAX:(780) 962-1891

GST/HST ID: 135246221RT0001

Remit To: 6424 Gateway Blvd, Edmonton, AB T6H 2H9

P/O#:
Taken By: marilyn.kelly
Installer:

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Cash Sale: 2223277582

Date: 4/25/2024
Time: 03:32 PM

SalesRep:

Adv. Code:

Bill To:

Sold To:

COMANCHERO'S TRUCKING
C/O FARON

COMANCHERO'S TRUCKING
C/O FARON

(780) 975-3130

Vehicle Information

Make: Peterbilt
Odometer:

Model Style: 348 Conventional Cab
VIN:

Year: 2019
License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02025GTYN	Windshield-(Encap)	*\$299.95	0	\$299.95	\$299.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$14.95	0	\$14.95	\$14.95

** Indicates SPCN Price List

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: Debit Card (\$330.65).

COM 22

Debit Card:

Sub Total: \$314.90

GST \$15.75

Total: \$330.65

Balance: \$0.00

Customer's Signature: _____



Honestly driven.

OK Tire Western Truck & Trailer
20 South Avenue PO Box 5016
Spruce Grove AB T7X 3A7
Phone: 7809626063 Fax: 7809626112
e-mail: oktiresprucegrove@hotmail.com

PAGE: 1

DATE: 24 Apr 19

GST REG#: 867068173

PST REG#:

INVOICE

IN100410

SOLD TO:

COMANCHEROS TRUCKING

Spruce Grove AB

CONTACT

MOBILE :
BUSINESS: 780 940-5184 FAX :
EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
VIN	2019 Peterbilt 348 8.9 L 541 CID L6 Paccar PX-9 Diesel	53-N516	COM-22	ADV	209076	
	VEHICLE OPTIONS			ADO AUTH		
	2NP3LJ9X1KMZ75594			BZ	209076	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
2:45 PM		Cash			209076	
QTY	ITEM/DESCRIPTION	SIZE	WARR	NET	TAX	EXT.PRICE
2	SCRAP STEER TIRES, RETURN THE DRIVE TIRES STEER TIRES					
2	98938036V ROADX AP868 - Mixed Service AP 20/L TIMEDAB	315/80R22.5		543.50	G	1087.00
2	TIRE LEVY AB - MEDIUM TRUCK			14.00	G	28.00
2	MTC Medium truck changeover 22.5-24.5 RB Changeover 22.5-24.5 tire			36.00	G	72.00
2	MTBC Med. Truck- Tire Balance 22.5-24.5 RB Spin Balance			45.00	G	90.00
4	FRONT DRIVE AXLE MTC Medium truck changeover 22.5-24.5 RB Changeover 22.5-24.5 tire			36.00	G	144.00
6	545D VALVE STEM			10.76	G	64.56
1	TORQ Torque wheel nuts RB 500 FT/LBS 100 PSI Torque wheels to manufacturer's specifications			N/C	G	N/C
1	SS Materials, Consumables & Environmental Fees Subtotals Tax out 1522.28 Tax in 1598.40			36.72	G	36.72

TOTAL DISCOUNT GIVEN---> 98.34
Payment Method: Visa =1598.40
Thank you for you business.

COMB2

INVOICE TO:

TERMS and CONDITIONS
WHEELS SHOULD BE RETORQUED BEFORE 100KM

person who requested that the work be done and any material be supplied, or I am the authorized agent for that person / company. I acknowledge indebtedness for the work done and materials supplied in the total amount owing as shown herein, or in the amount of any cheque or credit card given in payment and later dishonoured. Title of the goods does not transfer until payment is received in full for said goods. Interest of 2% (24% annum) is payable on overdue accounts. Property left over 30 days is subject to a \$50/day storage fee. Claims for returned goods must be accompanied by this invoice. A minimum 15% restocking fee will be charged for all returns. Warranty is void on Chrome and PVD Wheels when driven through the winter months. Road Hazard is valid at OK Tire locations only - call Spruce Grove location for coverage information.

PARTS:	1151.56
LABOUR:	306.00
OTHER:	64.72
SUB-TOTAL:	1522.28
GST:	76.12
PST:	N/C
TOTAL:	1598.40

Cylinder Exchange

15919-121 a ave

Edmonton AB T5V 1B1

30-452-5030

Sales@cylinderexchange.ca

GST/HST Registration No.: 861098515RT001

INVOICE

BILL TO
Commencheros Trucking
Box 4053
Spruce Grove Alberta
T7X 3B3

INVOICE 18413
DATE 03/18/2024
TERMS Due on receipt
DUE DATE 03/18/2024

ACTIVITY	QTY	RATE	AMOUNT
Services			2,650.00
Supply 1, G3 140-5-3 Cylinder S/N:SG018624-0011			
SUBTOTAL			2,650.00
GST @ 5%			132.50
TOTAL			2,782.50
BALANCE DUE			\$2,782.50

COM 22

CYLINDER EXCHANGE
15919 121A AVE T5V1B1
EDMONTON AB
22682385
TD2268238501

SALE
PHONE ORDER

Admin: 69882
Batch #: 376 RRN: 0013760010
03/18/24 09:48:44
CVD: Y
Invoice #: 1 REF#: 00000001
APPR CODE: 053331
Manual CNP
/

PAID
Mar 18/24

AMOUNT \$2,782.50

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

We appreciate your business.



Sales Receipt

Sale No. **16350**

2/22/2022

60 Shep Strret
 P.O. Box 3339
 Spruce Grove, Alberta T7X-3A6

Ship To

Sold To

COMANCHEROS TRUCKING

Cheque No. Payment Method Unit/P.O.
 Interac Debit

Item	Description	Qty	Rate	Amount
AW-32-20	A/W HYD FLUID 32- 20 LTRE PAIL	4	61.99	247.96
Environmental Charge	P32AW-20 ENVIRONMENTAL OIL & CONTAINER GST on sales	4	1.892 5.00%	7.57 12.78
<i>COM22</i>				

Special order items are non-refundable

Thank You For Your Business

Subtotal	\$255.53
Sales Tax	\$12.78
Total	\$268.31

COM22

NET 250.00

TAX 12.50

RATE GST @ 5%

TAX SUMMARY

\$262.50

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50
BALANCE DUE

AMOUNT 250.00

ACTIVITY Services

DESCRIPTION Reinforce hydraulic tank fittings

DATE

INVOICE # 186424
DATE 18/02/2022
DUE DATE 20/03/2022
TERMS Net 30

BILL TO
Comancheros Trucking &
Contracting LTD

INVOICE

CM Works
3614 98 St NW
Edmonton AB T6E 6B4
wayne_mccour@hotmmail.com
GST/HST Registration No.: 709912687



Invoice

26180 - 114 Avenue, Acheson, Alberta T7X 6R1
 Phone (780) 962-9100 • Fax (780) 962-8758
 Toll Free 1-877-962-9110 GST #123319139
 www.hayworthequipment.com

Invoice Number:	PI0045924
Invoice Date:	1/18/2021
Invoice Amount:	\$220.94

**S
O
L
D
T
O**
 Comanchero's Trucking
 Box 4053
 Spruce Grove, AB T7X 3B8

CUSTOMER COPY

**S
H
I
P
T
O**
 Comanchero's Trucking
 Box 4053
 Spruce Grove, AB T7X 3B8

CUSTOMER NUMBER	REFERENCE ORDER NUMBER	YEAR AND MAKE	SERIAL #	
	UNIT 22			
DATE ORDERED	SHIP VIA	UNIT #	TERMS	SALESPERSON
	CUSTOMER PICKUP		Net 30 days	Mike Wasylewick

Item Number	Item Description	Qty	U of M	Unit Price	Extended Price
55100	Birotational Vibrator Motor	1.00	Each	\$210.42	\$210.42

Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition and accompanied by the original invoice number within 30 days of purchase. Service warranty within 90 days upon authorization by Hayworth Equipment Sales Inc. or the Manufacturer. 2% per month (24% per annum) charged on overdue accounts.

SUB TOTAL	\$210.42
DISCOUNT	\$0.00
FREIGHT	\$0.00
TAX	\$10.52
TOTAL AMOUNT	\$220.94
PAID TODAY	\$0.00
BALANCE DUE	\$220.94

Print Name

Signature

Date

COM 22