

A45-3
MAY

INVOICE

KAL TIRE LTD.
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885



Invoice #: 689152932
Order Date: Apr 09 2026
Completed Date: Apr 09 2026
Page: 1
Team Member: JARMSON

CANADIAN WESTERN INFRASTRUCTUR
2758 WATCHEWAY
EDMONTON, AB
T6W 0X8

CANADIAN WESTERN INFRASTRUCTUR
2758 WATCHEWAY
EDMONTON, AB
T6W 0X8
Phone: (780) 903-4283

Account: GST/HST: 102758232RT0001

Year: 2015
Make: WESTERNSTAR
Model: VAC TRUCK
Unit: H4
Lic #: CWP5800
Prov: AB
VIN: 5KKPALD15FPGC3823
Mi/KM: 95265

Qty	Product Code	Description	Price	Unit	Amount
1	1074	445/65R22.5 L/20P BST M864	1,492.16	PCS	1,492.16
	LF				
1	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	14.00
1	TSSCOA	TRUCK SUPER SINGLE CHANGEOVER	60.00	EA	60.00
1	TP7000	*8* 23.5oz BALANCING COMPOUND	78.31	PCS	78.31
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CANADIAN WESTERN INFRASTRUCTUR
Registered Address 2758 WATCHEWAY
EDMONTON AB T6W 0X8
CAN

Tire Position(s)

LF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

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ROCKY MOUNTAIN HOUSE, AB
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Invoice #: 689152932
Order Date: Apr 09 2026
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Page: 2
Team Member: JARMSON


I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED. OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,726.69 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,644.47
AB GST/HST	82.22
Total	1,726.69
Balance	1,726.69

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed 
Release Date: _____

Printed: Apr 09 2026 16:46
Driver: SONNY
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 689152932
Invoice-4.0.0

Kinked Wrench Mechanical Ltd.
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA
 hollyweaver@kinkedwrenchmechanical.
 com
 Phone: 403-429-0320



Invoice **INV-3656**
Date: **3/11/2026**

Customer: Canadian Western Infrastructure Corp.

Remit Payment To
 Kinked Wrench Mechanical
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA

Terms	Due Date	CS	Unit #	Purchase Order
COD	3/11/2026	CS-571	H4 - 2015, Western Star Trucks, 4900 (VIN: 5KKPALD15FPGC3823)	H4

Line	Description	Quantity	UOM	Rate	Amount
1	Detroit Electronic control module, CPC4	1		\$2,650.92	\$2,650.92
2	CPC4 programming	1		\$300.00	\$300.00

Unit: H4 **VIN:** 5KKPALD15FPGC3823
 2015 Western Star Trucks 4900

Subtotal	\$2,950.92
GST (5.0000% of \$2,950.92)	\$147.55
Total	\$3,098.47
Payments & Credits	\$0.00
Balance Due	\$3,098.47

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and/or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. **Invoice is due upon receipt.** Only if you have an approved customer account, terms are reflected in your signed Charge Account Application and payment must be received accordingly. Payment must be received at Kinked Wrench Mechanical before the end of the current statement month to avoid interest charges. NSF payments are subject to a \$60.00 NSF fee. Any warranties on the parts and accessories sold hereby are subject to and determined by the manufacturer. You understand and agree that we offer a 30 day workmanship but no warranties of any kind unless expressed in writing. Customer supplied parts are not subject to warranty of any kind.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS

*****If repairs performed required removal of wheels/tires, it is the vehicle operator's responsibility to re-torque wheel lug nuts after driving 100 kilometers*****

GST Number: 73114 7278 RT0001

INVOICE

KAL TIRE
 4315 44 ST
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A4
 Phone: 403-845-3633
 Fax: 403-845-5885



Invoice #: 689152114
 Order Date: Feb 26 2026
 Completed Date: Feb 26 2026
 Page: 1
 Team Member: KBLAIR

CANADIAN WESTERN INFRASTRUCTUR
 2758 WATCHEWAY
 EDMONTON, AB
 T6W 0X8

CANADIAN WESTERN INFRASTRUCTUR
 2758 WATCHEWAY
 EDMONTON, AB
 T6W 0X8
 Phone: (780) 903-4283

Account: GST/HST: 122644537

Year: 2014
 Make: WESTERN STAR
 Model: 4900SB
 Unit: H5
 Lic #: CWF5800
 Prov: AB
 VIN: 5KKPALD15FPG3823
 Mi/KM: 87825

Qty	Product Code	Description	Price	Unit	Amount
12	AIR	CHECK AND SET AIR PRESSURE - PER TIRE	2.50	EA	30.00
1	SE	USED 11R245	150.00	EA	150.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	47.00

----- Tire Position(s) -----
 N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$238.35 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
 Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
 Email paymentinfo@kaltire.com for details
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	227.00
AB GST/HST	11.35
Total	238.35
Balance	238.35

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Signed X

Release Date: _____

Printed: Feb 26 2026 12:25

Driver:

Phone:

****THANK YOU FOR YOUR BUSINESS****

Page: 1

Invoice #: 689152114

Invoice-3.4.0



FOUNTAIN TIRE (RED DEER EDGAR INDUSTRIAL) LTD.

8104 EDGAR INDUSTRIAL DR
RED DEER AB T4P 3R2

Invoice

Order Number: 048SWO00183023
Service Contact: JOSH RYAN

Phone: 403.347.6565
Fax 403.347.4338
F048@fountaintire.com
136935194RT0001

Date: 16/09/2025
Invoice: 0481157344
PO#:
AirMiles # :

Bill to Customer

Ship to Customer:

Year: NA Unit: 4
Make: WESTERN STAR
Model: TRUCK
Design:
Engine:
License: CWF5800, AB Colour:
Vin: 5KKPALD15FPGC3852
Mileage: 66341 Hours: 0

CANADIAN WESTERN INFRASTRUCTURE CANADIAN WESTERN INFRASTRUCTURE

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
048-11245LM528	11245 LONG AMRCH LM528	6.00	\$348.60	(\$209.16)	\$1,882.44
TSC031	Change-Over Commercial Truck (Over 19.5")	6.00	\$41.50		\$249.00
Tire and Wheel Parts / Hardware					
VS033	Commercial Truck Aluminum Valve Stem (TR545)	6.00	\$15.00		\$90.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$19.92		\$19.92
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Air Miles: 0

Invoice comment

FRONT AXLE & RRSET

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:	\$1,972.44
Services:	\$268.92
Tire Fee:	\$84.00
Sub Total:	\$2,325.36
GST:	\$116.27
Total: (CAD)	\$2,441.63

Pay type: VisaCard \$2,441.63

X _____

