

Please Remit To:

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

INVOICE

A45-2
MAY



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

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		177457		AAA				177457		AAA	
ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6						ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6					
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 000-804183	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
4/17/26		ROW		260090		HV14/SHAUN		NET 30 DAYS		CUST PICK UP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
1	1		BAT	778DT GP78DT BATTERY			TG	346.700	231.130	231.13	
				2794-8							
				*** BATTERIES, WET, FILLED WITH ACID ***							
				GOODS & SERVICES TAX (CODE G)					\$11.56		
***** Thanks for doing business the Canadian way! We are proud to carry over 2,500 Canadian made Products! *****										*****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		231.13
									TAX		11.56
OTHER								SHIPPED BY	TOTAL		242.69
									14:30		



Klarity Wash - West Edmonton
 16806 118 Avenue NW
 Edmonton AB T5V1M8
 (780) 455 4400
 westedmonton@klaritywash.ca
 www.klaritywash.ca
 GST/HST Registration No.:
 832561898RT0001

Klarity WASH

BILL TO

Alta Vac Solutions
 1758 Watcher Way SW
 Edmonton Alberta T6W 0X8

INVOICE 246674

DATE 09/04/2026 TERMS Net 30

DUE DATE 09/05/2026

DRIVER/COMPANY NAME

John

TRACTOR/TRAILER #

HV14

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Truck With Tank (Bodyjob) tandem bodyjob	1	165.00	165.00
	Chemical Wash - Acidize Whole Truck Chemical Wash - Acidize Whole Truck	1	175.00	175.00

Remarks:

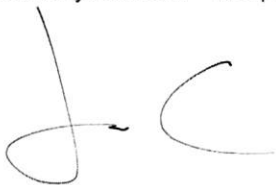
SUBTOTAL	340.00
GST @ 5%	17.00
TOTAL	357.00

Note: A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required.

Thank you for your business, we look forward to seeing you soon!

Hours of Operation:

Mon-Fri: 8:00am - 8:00pm
 Saturday: 8:00am - 6:00pm
 Sunday: 8:00am - 4:00pm



TOTAL DUE \$357.00

A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required.

We exercise extreme caution. However, we are not responsible for paint decal peeling or scratching. We are also not responsible for any mechanical or electrical problems that could arise during a wash. Report any problems to the office PRIOR to leaving or within 2 hours of wash.



Solo Glass Services
38 15704 121A Avenue Northwest
Edmonton AB T5V 1B5
5879749639
ap.sologlass2022@gmail.com

INVOICE

BILL TO
ALTA VAC SOLUTIONS
LTD.
2758 Watcher Way
Edmonton AB T6W 0X8

INVOICE # 7764
DATE 07/04/2026
DUE DATE 07/04/2026
TERMS Due on receipt

PURCHASE ORDER #
Unit#hv14

ACTIVITY	QTY	AMOUNT
DW 1494 GTY One piece glue in for Freightliner	1	400.00

PAYMENT OPTIONS	SUBTOTAL	400.00
[Cash]	GST @ 5%	20.00
[Credit] please follow link in email	TOTAL	420.00
[E-Transfer] Sologlass2022@gmail.com	BALANCE DUE	\$420.00

I appreciate your business and would like to thank you for being a valued client.
I look forward to my next opportunity to deliver exceptional results!



"The Hose People Plus"

www.redl.com



Business Made Easy! NORTHSIDE BRANCH W/E

Red-L Distributors Ltd.

3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630

Branch:02

INVOICE

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4774096	
Invoice Date	Page
02/24/2026 08:29:56	1 of 1
ORDER NUMBER	
2991968	

"Thank you for your Business"

Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
PICKS UP CALGARY
CALGARY, AB

Ordered By: Mr. SHAUN MADIGIN

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
hv14-a-106	Net 30	03/26/2026	03/26/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/17/2026 12:01:56	3852558	STACEY CAMPBELL	BARRYANDERSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Delivery Instructions: **ROB TO DELIVER**

Carrier: DELIVERY BY SALESPERSON Tracking #:

1.00	1.00	0.00	EA	1.0	SRV-5141 RIPSAW #6.0 REBUILD KIT	EA	199.00	199.00
------	------	------	----	-----	-------------------------------------	----	--------	--------

Total Lines: 1

SUB-TOTAL: 199.00
GST: 9.95
AMOUNT DUE: 208.95
Canadian Dollars

Quoted prices are effective at the time of quotation only and are subject to increases at the time of shipment related to manufacturer price increases, surcharges, any present or future tariffs, taxes and other similar charges.

Red-L is making every effort to minimize the impact and will notify you of any necessary adjustments. At all times, we welcome the opportunity to review your current product portfolio with our sales and service associates to ensure it is tailored to generate your success.



ORIGINAL

Please Remit To:

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

INVOICE



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

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		177457		AAA				177457		AAA	
ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6						ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6					
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 000-711881	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
2/13/26		HLA		164800		HV14/SHAWN		NET 30 DAYS		CUST PICK UP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
JOHN 780-966-4270											
1	0		VAC	HTEC2719-060			T	956.780	637.850	0.00	
				6.0 GRN HD RIPS AW NOZZLE					EA		
1	1		VAC	HTEC1858-060			TG	505.950	337.300	337.30	
				6.0 RIPS AW REPAIR KIT					EA		
				GOODS & SERVICES TAX (CODE G)					\$16.87		
*****										*****	
*****										*****	
Glove is in the air! Gregg's stocks hundreds of										*****	
*****										*****	
*****										*****	
*****										*****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		337.30
OTHER									TAX		16.87
SHIPPED BY									TOTAL		354.17
All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.									8:07		





"The Hose People Plus"

www.redl.com



Business Made Easy! NORTHSIDE BRANCH W/E

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630
Branch:02

INVOICE

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Invoice Date	Page
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ORDER NUMBER	
2980438	

"Thank you for your Business"

Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
15704 121A AVE
EDMONTON , AB T5V 1B5
CANADA

Ordered By: MARK LEVESQUE

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
HV14/HV10	Net 60	03/08/2026	03/08/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
01/07/2026 13:01:40	3841362	ROB BULL	BARRYANDERSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item ID	Item Description	Pricing	UOM	Unit Size	Unit Price	Extended Price
1.00	1.00	0.00	EA			401-P	JOES HAND SCRUB (4.5LB)	EA			38.97	38.97
					1.0					1.0		
1.00	1.00	0.00	EA			SRV-5135	#8 REPAIR KIT RIPSAW	EA			199.00	199.00
					1.0					1.0		
1.00	1.00	0.00	EA			SRV-5067	#10 REBUILD KIT RIPSAW	EA			199.00	199.00
					1.0					1.0		
1.00	1.00	0.00	PR			9547TPR-M	MED VAN GOAT CUT 5 PU	PR			31.74	31.74
					1.0					1.0		
1.00	1.00	0.00	EA			MG-05-011	MECHANIX BLACK ORIGINAL XLARGE	EA			28.12	28.12
					1.0					1.0		



ORIGINAL



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Red-L Distributors Ltd.

3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630
Branch:02

INVOICE

INVOICE	
4762928	
Invoice Date	Page
01/07/2026 13:01:57	2 of 2
ORDER NUMBER	
2980438	

"Thank you for your Business"

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Shipment Accepted By: MARK LEVESQUE

Total Lines: 5

SUB-TOTAL: 496.83
GST: 24.85
AMOUNT DUE: 521.68
Canadian Dollars

Quoted prices are effective at the time of quotation only and are subject to increases at the time of shipment related to manufacturer price increases, surcharges, any present or future tariffs, taxes and other similar charges.

Red-L is making every effort to minimize the impact and will notify you of any necessary adjustments. At all times, we welcome the opportunity to review your current product portfolio with our sales and service associates to ensure it is tailored to generate your success.

ORIGINAL





FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:	F3095398
Pick Ticket:	T8532501
Date:	Dec 17, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

14:23:57

Bill To: ALTA VAC SOLUTIONS
2758 WATCHER WAY

EDMONTON AB T6W0X8

(587) 338-1941

Ship To:

Notes:

Account: 08324755	Unit:	Customer P/O: HV14
PST #: \	Sales #: 082	Payment: Account
GST #: 747388528	Filled By: TCZ	Ship Via: Counter Pickup
	Picked By: TCZ	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
073	80241 WIPER BLADE,CLEARPLUS,24" WINTER				EACH	1	1		19.75	19.75
073	80221 WIPER BLADE,CLEARPLUS,22" WINTER				EACH	1	1		10.95 Wint.Flyer	10.95
073	80201 WIPER BLADE,CLEARPLUS,20" WINTER				EACH	1	1		10.95 Wint.Flyer	10.95
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>										
Total savings this invoice:		5.50								
						Print Name: _____				
						Signature: _____				

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltld.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	41.65
GST:	2.08
Invoice Total:	43.73



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
S1885653
DATE
12-16-25

Sold To:

ALTA VAC SOLUTIONS LTD
 2758 WATCHER WAY SW
 EDMONTON, AB T6W 0X8

Ship To:

ALTA VAC SOLUTIONS LTD
 2758 WATCHER WAY SW
 EDMONTON, AB T6W 0X8

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
2026	780 499-1777	MSC	WILL CALL	SHAUN-HV14				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
M02A30	FF63041NNFLG	FILTER - FUEL	1	1		149.25	119.95	119.95
M02A30	FF63041NNFLG&	EHC	1	1			0.50	0.50
M03A27	LF14009NNFLG	OIL FILTER COMBO SPINON	1	1		144.40	116.06	116.06
M03A27	LF14009NNFLG&		1	1			1.00	1.00
CCCC AAA SSSS HH HH CC CC AA AA SS SS HH HH CC AA AA SS HHHHHH CC AAAAAA SSS HHHHHH CC CC AA AA SS SS HH HH CCCC AA AA SSSS HH HH ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 09:32AM PARTS TAX								

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

Sub Total	237.51
Freight	0.00
GST	11.88
Sales tax	0.00
Please Pay	249.39

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: _____

Please Remit To:

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

INVOICE



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

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BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		177457		AAA				177457		AAA			
ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6						ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6							
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 000-617415			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
12/08/25		CSE		68701		HV14		NET 30 DAYS		CUST PICK UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
SHAUN	587-336-1941												
2	2		EEE	203240510 ST3240 EX INLINE GUN GOODS & SERVICES TAX (CODE G)			TG	674.430	449.620	899.24			
									EA	\$44.96			
***** *****										Wishing you a very Merry Christmas, full of good food & good company, from all of us at Gregg's!		***** *****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.			SUB TOTAL	899.24
OTHER										SHIPPED BY		TAX	44.96
										8:14		TOTAL	944.20



Please Remit To:

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

INVOICE



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

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		177457		AAA				177457		AAA	
ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6						ALTA VAC SOLUTIONS LTD. 911 GOSHAWK PT EDMONTON, AB T5S 0H6					
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 000-617414	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
12/08/25		CSE		68681		HV14		NET 30 DAYS		CUST PICK UP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
SHAUN	587-338-1941										
2	1		AER	FD69-1001-8-8		TG	317.130	221.540	221.54		
				1/2NPT WATER BLAST CPLR				EA			
2	1		AER	FD69-1002-8-8		TG	89.230	62.320	62.32		
				1/2" NPT WATER BLAST TIP				EA			
								GOODS & SERVICES TAX (CODE G)	\$14.19		
<p>***** ***** ***** *****</p> <p>Wishing you a very Merry Christmas, full of good food & good company, from all of us at Gregg's!</p> <p>***** *****</p>											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		283.86
								TAX		14.19	
OTHER								SHIPPED BY	TOTAL		298.05
								8 : 08			





FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:	F3067461
Pick Ticket:	T8499291
Date:	Dec 05, 2025
Page:	1

GST#: 10185 1509 RT

07:37:01

Invoice

Bill To: ALTA VAC SOLUTIONS
2758 WATCHER WAY

EDMONTON AB T6W0X8

(587) 338-1941

Ship To:

Notes:

Account: 08324755	Unit:	Customer P/O: HV14
PST #:	Sales #: 082	Payment: Account
GST #: 747388528	Filled By: NRS	Ship Via: Counter Pickup
	Picked By:	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total		
112	9003ST HEAD LAMP, 9003, SILVER STAR				EACH	2	2		24.30	48.60		
073	80221 WIPER BLADE,CLEARPLUS,22" WINTER				EACH	2	2		10.95 Wint.Flyer	21.90		
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>		<p>Print Name: _____</p> <p>Signature: _____</p>										
Total savings this invoice:		6.60										

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	70.50
GST:	3.53
Invoice Total:	74.03



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:

F3066975

Pick Ticket:

T8498696

Date:

Dec 04, 2025

Page:

1

GST#: 10185 1509 RT

15:35:40

Invoice

Bill To: ALTA VAC SOLUTIONS
2758 WATCHER WAY

EDMONTON AB T6W0X8

(587) 338-1941

Ship To:

Notes:

Account: 08324755	Unit:	Customer P/O: HV14
PST #:	Sales #: 082	Payment: Account
GST #: 747388528	Filled By: TCZ	Ship Via: Counter Pickup
	Picked By: TCZ	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
099	S744HDQC TIRE CHAINS,STUDED,8MM,24.5 TRIPLES CAM				PAIR	1	1		527.60	527.60
099	S372QC TIRE CHAINS,STUDED,8MM,385/65R22.5 CAMS				PAIR	1	1		459.00	459.00
<p>*** ALL TIRE CHAINS ARE FINAL SALE ***</p> <p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

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Sub Total:	986.60
GST:	49.33
Invoice Total:	<u>1,035.93</u>



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:	F2922546
Pick Ticket:	T8324718
Date:	Oct 01, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

08:03:44

Bill To: ALTA VAC SOLUTIONS
2758 WATCHER WAY

EDMONTON AB T6W0X8

(587) 338-1941

Ship To:

Notes:

Account: 08324755	Unit:	Customer P/O: HB14
PST #:	Sales #: 082	Payment: Account
GST #: 747388528	Filled By: TCZ	Ship Via: Counter Pickup
	Picked By: TCZ	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	3020DAAL 3"COUPLER X 2" ADAPTER				EACH	1	1		79.20	79.20
031	2030DDAL COUPLER, 2"X 3" ,ALUMINUM				EACH	1	1		143.90	143.90

WINTER IS COMING Sales Event on Now at FGI!
Featuring batteries, anti-freeze, tire chains,
heated lights, winter chemicals and more!
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Print Name: _____

Signature: _____

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Sub Total:	223.10
GST:	11.16
Invoice Total:	234.26



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INVOICE

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2952679	

"Thank you for your Business"

Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
15704 121A AVE
EDMONTON , AB T5V 1B5
CANADA

Ordered By: MIKE FOSHAY

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
av14-a-084	Net 60	11/22/2025	11/22/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/23/2025 13:28:57	3816544	ROB BULL	BARRYANDERSON

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Customer Note: PO # REQUIRED ON ALL ORDERS

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item Description	Pricing UOM	Unit Price	Extended Price
1.00	1.00	0.00	EA			9SS8FP50XFP50-Z-V	EA	118.70	118.70
				1.0		1/2IN SWIVEL 90DEG FNPT X FNPT	1.0		
12.00	12.00	0.00	JUG			CAT-227811-492	JUG	11.00	132.00
				1.0		CHEV DELO ELC HD 50/50 (JUGS)	1.0		



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2952679	

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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Shipment Accepted By: MIKE FOSHAY

Total Lines: 2

SUB-TOTAL: 250.70
GST: 12.54
AMOUNT DUE: 263.24
Canadian Dollars

Quoted prices are effective at the time of quotation only and are subject to increases at the time of shipment related to manufacturer price increases, surcharges, any present or future tariffs, taxes and other similar charges.

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2952626	

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Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
15704 121A AVE
EDMONTON , AB T5V 1B5
CANADA

Ordered By: MIKE FOSHAY

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
AV14-A-084	Net 60	11/22/2025	11/22/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/23/2025 10:16:33	3816503	ROB BULL	DAVEWOODS

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Carrier:

Tracking #:

1.00	1.00	0.00	EA		HTEC2250-08	EA	154.60	154.60
				1.0	#08 BRASS RED RIPPER NOZZLE	1.0		



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2952626	

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Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Shipment Accepted By: MIKE FOSHAY

Total Lines: 1

SUB-TOTAL: 154.60
GST: 7.73
AMOUNT DUE: 162.33
Canadian Dollars

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16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice:	F2873738
Pick Ticket:	T8265697
Date:	Sep 09, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

07:31:44

Bill To: ALTA VAC SOLUTIONS
2758 WATCHER WAY

EDMONTON AB T6W0X8

(587) 338-1941

Ship To:

Notes:

Account: 08324755	Unit:	Customer P/O: HV14
PST #:	Sales #: 082	Payment: Account
GST #: 747388528	Filled By: TCZ	Ship Via: Counter Pickup
	Picked By: TCZ	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
155	AW22 HYDRAULIC OIL, 18.9L PAIL, CLEAR				PAIL	4	4		63.60	254.40
920	ENVIRO HANDLING CHARGE					4	4		3.40	13.60

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Featuring New Fortis Air Tanks, Oil & Filters,
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Print Name: _____
Signature: _____

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Sub Total:	268.00
GST:	13.40
Invoice Total:	<u>281.40</u>



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INVOICE

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"Thank you for your Business"

Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
15704 121A AVE
EDMONTON , AB T5V 1B5
CANADA

Ordered By: Mr. BARRY POWELL

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
HV14-SHOP	Net 60	09/30/2025	09/30/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/01/2025 11:12:28	3804966	SCOTT SCHROTER	JACKSONSCOVILLE

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Customer Note: PO # REQUIRED ON ALL ORDERS

Carrier:

Tracking #:

2.00	2.00	0.00	EA		2408-08 1/2MJIC PLUG	EA 1.0	1.37	2.74
2.00	2.00	0.00	EA		2408-10 5/8MJIC PLUG	EA 1.0	1.97	3.94
2.00	2.00	0.00	EA		2408-12 3/4MJIC PLUG	EA 1.0	2.77	5.54
2.00	2.00	0.00	EA		0304-C-08 1/2 JIC CAP NUT	EA 1.0	1.20	2.40
2.00	2.00	0.00	EA		0304-C-10 5/8 JIC CAP NUT	EA 1.0	1.08	2.16
2.00	2.00	0.00	EA		0304-C-12 3/4 JIC CAP NUT	EA 1.0	1.95	3.90
1.00	1.00	0.00	EA		6801-12-12-NWO-FG 3/4MJIC-3/4MORB 90 ELBOW FORGED	EA 1.0	4.73	4.73
Ordered As: 6801-12-12								
1.00	1.00	0.00	EA		PW06-06SP GOODYEAR PRESSURE WASH 06 MNPT SWIVEL	EA 1.0	10.70	10.70
2.00	2.00	0.00	PAIL		273277-448 CHEV RANDO HD 32 PAIL	PAIL 1.0	104.10	208.20
37.80	37.80	0.00	EA		EHC-CONTAINERS ENVIRONMENTAL CHARGE CONTAINER	EA 1.0	0.12	4.54



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INVOICE

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2939248	

"Thank you for your Business"

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
37.80	37.80	0.00	EA	1.0	EHC-FLUIDS ENVIRONMENTAL CHARGE	EA	0.06	2.27

Shipment Accepted By: BARRY POWELL

Total Lines: 11

SUB-TOTAL: 251.12
GST: 12.58
AMOUNT DUE: 263.70
Canadian Dollars

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INVOICE

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2938085	

"Thank you for your Business"

Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
15704 121A AVE
EDMONTON , AB T5V 1B5
CANADA

Ordered By: MIKE FOSHAY

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MIKE-DEFORD	Net 60	09/27/2025	09/27/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/29/2025 07:24:19	3803872	SCOTT SCHROTER	DAVEWOODS

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item Description	Pricing	UOM	Unit Size	Unit Price	Extended Price
1.00	1.00	0.00	EA		1.0	4EAF4 1/2 IN WATERBLAST COUPLER 1/2 FNPT	EA		1.0	135.85	135.85
1.00	1.00	0.00	EA		1.0	EA4F4 1/2 WATER BLAST NIP 1/2	EA		1.0	44.21	44.21
2.00	2.00	0.00	EA		1.0	5406-08-06 1/2MNPT - 3/8FNPT REDUCER BUSHING	EA		1.0	2.73	5.46
1.00	1.00	0.00	EA		1.0	SUPERWASH-06X100 PRES WASH BLUE 4K 3/8X100 S X SW	EA		1.0	139.23	139.23



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"Thank you for your Business"

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Shipment Accepted By: MARC

Total Lines: 4

SUB-TOTAL: 324.75
GST: 16.23
AMOUNT DUE: 340.98
Canadian Dollars

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2937152	

"Thank you for your Business"

Bill To: ALTA VAC SOLUTIONS LTD.
2758 WATCHER WAY
EDMONTON , AB T6W 0X8
CANADA

Ship To: ALTA VAC SOLUTIONS LTD.
15704 121A AVE
EDMONTON , AB T5V 1B5
CANADA

Ordered By: Mr. BARRY POWELL

Customer ID: 118544

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
hv14 western star	Net 60	09/22/2025	09/22/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/24/2025 09:40:13	3803026	SCOTT SCHROTER	BARRYANDERSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Customer Note: ANY ORDERS FOR CALGARY MUST BE APPROVED BY SHAUN MADIGIN

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item ID	Item Description	Pricing	UOM	Unit Size	Unit Price	Extended Price
1.00	1.00	0.00	EA		1.0	B40142	LUBE SPIN-ON	EA		1.0	72.56	72.56
1.00	1.00	0.00	EA		1.0	EHC-1.25	ENVIRO-CHARGE FUEL/LUBE/HYD FILTER	EA		1.0	1.25	1.25
1.00	1.00	0.00	EA		1.0	P7505	LUBE ELEMENT	EA		1.0	51.21	51.21
1.00	1.00	0.00	EA		1.0	EHC-1.25	ENVIRO-CHARGE FUEL/LUBE/HYD FILTER	EA		1.0	1.25	1.25
1.00	1.00	0.00	EA		1.0	PF9924KIT	FUEL FILTER KIT	EA		1.0	145.34	145.34
1.00	1.00	0.00	EA		1.0	EHC-2.35	ENVIRO-CHARGE FILTER KITS	EA		1.0	2.35	2.35
1.00	1.00	0.00	EA		1.0	PF9908KIT	SET OF 2 FUEL ELEMENTS	EA		1.0	147.23	147.23



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"Thank you for your Business"

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Shipment Accepted By: BARRY POWELL

Total Lines: 7

SUB-TOTAL: 421.19
GST: 21.06
AMOUNT DUE: 442.25
Canadian Dollars

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ORIGINAL





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
S1847510
DATE
07-24-25

Sold To:

ALTA VAC SOLUTIONS LTD
 2758 WATCHER WAY SW
 EDMONTON, AB T6W 0X8

Ship To:

ALTA VAC SOLUTIONS LTD
 2758 WATCHER WAY SW
 EDMONTON, AB T6W 0X8

Tax ID:

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Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
2026	780 499-1777	ASA	WILL CALL			HV14		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
M02A30	FF63041NNFLG	FILTER - FUEL	1	1		149.25	119.95	119.95
M02A30	FF63041NNFLG&	EHC	1	1			0.50	0.50
M02A42	FS20176FLG	FILTER-FUEL/WATER SEP.	1	1		105.21	84.56	84.56
M02A42	FS20176FLG&	EHC	1	1			0.50	0.50
		CSPN BALDWIN NUMBERS CROSSED						
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 12:23PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	205.51
Freight	0.00
GST	10.28
Sales tax	0.00
Please Pay	215.79

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: _____