

336239 Alberta Ltd O/A Dave's Diesel Repair

D45-2
MAY

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043



Invoice

Bill To

COPY

Home
Email

Invoice #
Work Order #
Service Advisor
Technician

Invoice Date 06/08/2025 11:10
Appointment 06/08/2025 11:06
Promised 06/08/2025 13:06

Service

CUMMINS-PARTS

233-332-171702 - TURBO, S400

1 Unit

\$1,135.72 / Unit

\$1,135.72 G

Technician: DS2503 / Service Advisor: Jordan Szybunka

Sub \$1,135.72

SHIP VIA ROCKET FOR TOMORROW MORNING DELIVERY

Total Parts

\$1,135.72

Total Labor

\$0.00

Total Before Taxes & Miscellaneous Charges

\$1,135.72

(G) Canadian Goods and Services Tax (GST)

5 %

\$56.79

Grand Total

\$1,192.51

Obsidian Trucking Ltd. (McQueen, Joe) paid \$1,192.51 by Visa

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be unused and will be subject to 25% restocking charge.

Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 - 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

Parts Warranty: All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products. Dave's Diesel Repair will not be responsible for any loss of income due to vehicle downtime, regardless it is caused by Service/Parts warranty or not.

damage to the vehicle or articles left in the vehicle in case of fire, theft, natural or

TRANSACTION RECORD
DAVES DIESEL REPAIR

11491 261 STREET
ACHESON AB

Purchase

Aug 06, 2025

11:09:45

Entry: Manual (M)

Ref# 754-010L10995FEDVUK

Auth#: 08379G

Order: MGO1754500184656

Username:

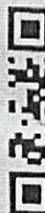
purchase

Amount

\$ 1 192.51

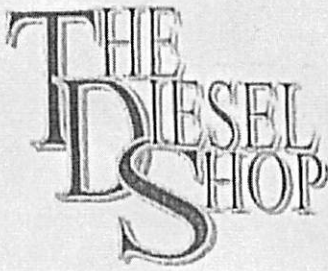
Approved

Important: Retain this copy for your record



To CUSTOMERS

1929



Subcontractor to
Diamond International
Trucks Edmonton, AB

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382

CORES MUST BE RETURNED IN ORIGINAL BOX WITH ORIGINAL INVOICE WITHIN 60 DAYS OR NO CORE CREDIT WILL BE ISSUED.
AN EXPRESS GARAGEMAN'S LIEN IS ACKNOWLEDGED

DATE ENTERED 28 MAY 25	YOUR ORDER NO. JOE	DATE SHIPPED 28 MAY 25	INVOICE DATE 28 MAY 25	INVOICE NUMBER 421379
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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
	157		MC	EDSON, AB		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	3689649RX	COMPRESSOR	2816.94	2618.87	2,618.87
			CORE DEPOSIT		453.13	453.13
-1	0	3689649RX	CORE RETURN	2816.94	453.13	-453.13
			Tag#:	STD	No Deduction	
			Serial#:			
			JOE @ 250-307-5662			
ALL RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING FEE.				PARTS		2,618.87
NO RETURNS ON ELECTRICAL COMPONENTS OR SPECIAL ORDER PARTS.				SUBLET		
PRINT				FREIGHT		0.00
CUSTOMER'S SIGNATURE				GST		130.94
X				TOTAL		\$2,749.81

GST # 89227 9696

Fwd: Your Engine Parts Canada Order Confirmation (#7398)

----- Forwarded message -----

From: **Engine Parts Canada** <sales@epcparts.ca>

Date: Thu, Aug 8, 2024, 1:51 p.m.

Subject: Your Engine Parts Canada Order Confirmation (#7398)

To: <blackcloudcontracting@gmail.com>



Thanks for your order

Order #7398

Items shipped to 503 65 Street, 2, Edson, Alberta, T7E 1M2, Canada



1048008 - BD Diesel ISX VGT Deleted
Turbo Exhaust Manifold

1048008

CA\$1,800.00 CAD

Qty: 1

CA\$1,800.00

CAD



1048009 - CM871 / CM2250 / X15 EGR ,
VGT Turbo & Manifold Delete Kit

1048009

CA\$1,025.00 CAD

Qty: 1

CA\$1,025.00

CAD

Subtotal:

CA\$2,825.00 CAD

Shipping:

CA\$65.00 CAD

GST:

CA\$144.50 CAD



GRANDE PRAIRIE
 9916-108 Street
 Grande Prairie, AB T8V 4E2
 Phone: (780) 532-3541
 WWW.DIT.CA
 GST# 101382109

DATE ENTERED 11 DEC 23	YOUR ORDER NO. 101	DATE SHIPPED 11 DEC 23	INVOICE DATE 11 DEC 23	INVOICE NUMBER 85763G
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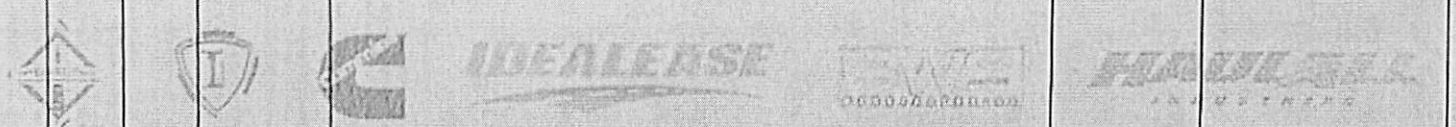
ACCOUNT NO. 914187

PH: (250)253-2799

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SHIP VIA CPU	SLSM. 8114	BILL OF LADING NO.	TERMS CASH ACCOUNT	F.O.B. POINT GRANDE PRAIRIE A
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	WHG1	FLTC10892525	CLUTCH ASSY, ANGLE	875.95	875.95



Customer Invoice

Quotes valid for 7 days. Cores require inspection before credit can be issued. Parts returned must be in re-salable condition. GST # 101382109RT0001	CUSTOMER'S SIGNATURE X	PARTS	875.95
		FREIGHT	0.00
		SALES TAXES	43.80
		TOTAL	\$919.75

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCKS CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



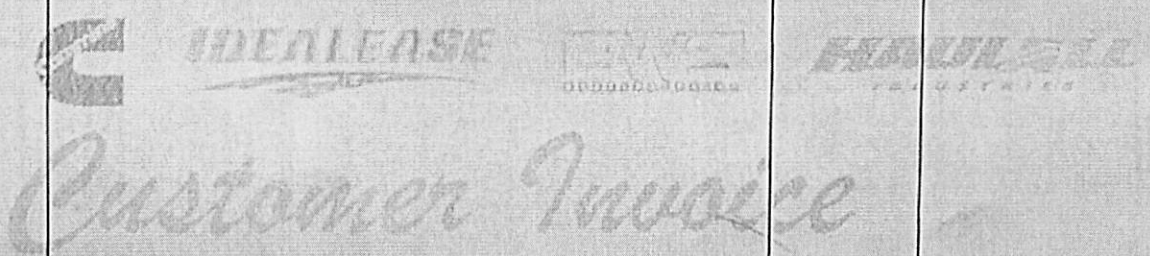
GRANDE PRAIRIE
 9916-108 Street
 Grande Prairie, AB T8V 4E2
 Phone: (780) 532-3541
 WWW.DIT.CA
 GST# 101382109

DATE ENTERED 09 DEC 23	YOUR ORDER NO. 101	DATE SHIPPED 09 DEC 23	INVOICE DATE 09 DEC 23	INVOICE NUMBER 85753G
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SHIP VIA				SLSM. 8047	BILL OF LADING NO.	TERMS NET 30 DAYS	F.O.B. POINT GRANDE PRAIRIE A	
ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT	
1	1	0	WHA3	RCRTLO20918BP CORE DEPOSIT	FULLER RTLO20918BP	4537.93 4800.00	4,537.93 4,800.00	



Quotes valid for 7 days. Cores require inspection before credit can be issued. Parts returned must be in re-salable condition. GST # 101382109RT0001	CUSTOMER'S SIGNATURE X	PARTS	9,337.93
		FREIGHT	0.00
		SALES TAXES	466.90
		TOTAL	\$9,804.83

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCKS CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL-ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

GREATWEST KENWORTH LTD

Sold To: GREAT WEST KENWORTH CASH
***** C.O.D. *****

Ship To:

PARTS INVOICE NUMBER
PG3379118



Date: 12-09-23

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order			
CASH		250 307-5662	DWB	WILL CALL					
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

ALL CORES MUST BE RETURNED WITHIN 60 DAYS OF PURCHASE

& BE ACCOMPANIED WITH ORIGINAL INVOICE

40NDA3	170SC55008C	DRIVELINE	1	1			3745.04	2437.41	2437.41
18G4	170-70-18X	KIT-BEARING RETAINER	2	2			73.98	41.89	83.78
24B3	LF14000NNFLG	FILTER	1	1			110.01	83.61	83.61
24B3	LF14000NNFLG&	ENV CHG	1	1				1.00	1.00
R2H	A459	WYE-3/4" STEEL	2	2			60.74	50.62	101.24
CLUD2	9212TRP	CLAMP-HOSE W/LINER #12	4	4			5.51	3.57	14.28

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

01:41PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
GST# R139766661

220

Sub Total	2721.32
Freight	0.00
GST	136.07
Sales tax	0.00
Please Pay	2857.39

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER