



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at: www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 GST # R62127252

Invoice: 00104292178
 Date / Time: 9/20/2024 9:04:10AM
 Parts Order: 292178
 Customer: *K32-3*
 Branch: WSN *MAY*
Invoice Total: \$1,262.63
 *** CHARGE AR ***
 Page 1

Bill To:

Ship To:

Customer P/O: Invoiced By: SRAMPERSAUD Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A0019959702	CLAMP KIT	EA	2	\$67.37	\$57.59	\$115.18
				Bin Location: D3-2		
04-27744-002	PIPE, Exhaust ATS Inlet DD15, 123 SMALL BOX	EA	1	\$420.28	\$341.04	\$341.04
	1 IN CALGARY 2-3 DAYS NO FREIGHT					
	\$45.00 OVERNIGHT					
ABP N35 500GCRS	CLAMP, Guillotine 5"	EA	1	\$10.45	\$7.93	\$7.93
				Bin Location: A1-2		
TCX AMS015AM	KIT, Clamp 5" Slip	EA	1	\$78.45	\$59.48	\$59.48
				Bin Location: Q4-6		
04-28675-000	BELLOWS, 5"	EA	1	\$782.00	\$633.87	\$633.87
	2-3 DAYS NO FREIGHT					
	\$45.00 OVERNIGHT					
MEK 154010021	MIRROR, Glass Convex Heated	EA	1	\$128.15	\$0.00	\$0.00
Item Backordered - LOCAL BUY						
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$45.00	\$45.00

Detail Tax Info:

GST \$60.13
 Total: \$60.13

Total Parts: \$1,157.50
Total Miscellaneous: \$45.00
Invoice Subtotal: \$1,202.50
Total Tax: \$60.13
Invoice Total: \$1,262.63

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 10/20/2024

Remit To:
 WESTERN STAR TRUCKS ACHESON
 24210 - 114 AVENUE
 ACHESON, AB T7X 6B9

VIN: GK4723

P10

- QUOTES ARE VALID FOR 15 DAYS -
- NO RETURNS ON ELECTRICAL COMPONENTS -
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT -

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-883-3435 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

CS: 10120702

Invoice: 00104276259
Date / Time: 6/27/2024 2:52:32PM
Parts Order: 276259
Customer:
Branch: WSN
Invoice Total: \$1,269.06
*** CHARGE AR ***

Page 1

Bill To:

Ship To:

Customer P/O: 1

Invoiced By: STOMUSIAK

Delivery Method: "WILL CALL"

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
MBA 6803321701	NUCKLE, LH	EA	1	\$1,343.54	\$1,033.49	\$1,033.49
	OVERNIGHT FROM MEMPHIS FOR \$125.00					
MBA 6809900216	KEY, Draw	EA	2	\$30.85	\$25.07	\$50.14
				Blp Location: V11-2		
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$125.00	\$125.00

Detail Tax Info:

GST _____ \$60.43
Total: _____ \$60.43

Total Parts:	\$1,083.63
Total Miscellaneous:	\$125.00
Invoice Subtotal:	\$1,208.63
Total Tax:	\$60.43
Invoice Total:	\$1,269.06

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

07/27/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: GK4723

ORDERED BY: DEVIN

CONTACT INFO: 780-983-7958

RELEVANT COMMENTS (ETA): CALL WHEN PARTS ARE IN

STAGING LOCATION:

- QUOTES ARE VALID FOR 15 DAYS -
- NO RETURNS ON ELECTRICAL COMPONENTS -
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- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS -
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES -

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-469-3452 | Toll Free: 1-800-252-7300 | Fax: 780-761-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: B5229702

Invoice: 00104275590
Date / Time: 6/22/2024 10:18:22AM
Parts Order: 275590
Customer:
Branch: WSN
Invoice Total: \$1,682.23
*** CHARGE AR ***
Page 1

Bill To:

Ship To:

Customer P/O: Invoiced By: STOMUSIAK Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
MBA 6073300519K	KING PIN KIT, F5 RH !! RH SIDE ONLY !!	EA	1	\$1,012.82	\$778.56	\$778.56
				Bin Location: 11-6		
MBA 6073300419K	KING PIN KIT, F5 LH !! LH SIDE ONLY !!	EA	1	\$1,012.82	\$778.56	\$778.56
				Bin Location: 11-5		
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$45.00	\$45.00

Detail Tax Info:

GST \$80.11
Total: \$80.11

Total Parts:	\$1,557.12
Total Miscellaneous:	\$45.00
Invoice Subtotal:	\$1,602.12
Total Tax:	\$80.11
Invoice Total:	\$1,682.23

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 07/22/2024

Remit To: WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: GK4723
ORDERED BY: DEVON
CONTACT INFO:
RELEVANT COMMENTS (ETA):
STAGING LOCATION:

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DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-353-3452 | Toll Free: 1-800-282-7500 | Fax: 780-701-2273

Visit us online at: www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
AS: 04129782

Invoice: 00104261662
Date / Time: 3/29/2024 5:16:31AM
Parts Order: 261662
Customer:
Branch: WSN
Invoice Total: \$742.10
*** CHARGE AR ***
Page 1

Bill To:

Ship To:

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A4712007515	THERMOSTAT, COOLANT	EA	1	\$250.94	\$215.44	\$215.44
Bin Location: G4-5						
DDE A4722030080	SEAL, BD15, Thermostat	EA	1	\$9.51	\$8.08	\$8.08
Bin Location: V6-2						
DDE RA4722001001	COOLANT PUMP	EA	1	\$140.90	\$121.11	\$121.11
Bin Location: G2-1						
DDE CA4722001001	CORE WATER PUMP ASSEMBLY	EA	1	\$201.41	\$201.41	\$201.41
Bin Location: CORE BIN						
05-17223-003	CAP, Radiator 16 PSI	EA	1	\$16.36	\$10.72	\$10.72
Bin Location: V7-6						
PRTCALLOUT	PARTS AFTER HOURS CALLOUT FEE		1		\$150.00	\$150.00

Detail Tax Info:

GST	\$35.34
Total:	\$35.34

Total Parts:	\$355.35
Total Core Charges:	\$201.41
Total Core Returns:	\$0.00
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$706.76
Total Tax:	\$35.34
Invoice Total:	\$742.10

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 04/28/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

GK4723 AS PER David Fy <davidf@Martushev.ca>

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- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS -
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES -



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-363-3432 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Website (Online): www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: R12345678

Invoice: 00104261436
Date / Time: 3/28/2024 7:42:30AM
Parts Order: 261436
Customer:
Branch: WSN
Invoice Total: \$651.69
*** CHARGE AR ***
Page 1 of 1

Bill To:

Ship To:

Customer P/O: Invoiced By: EFREELAND Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A01-31834-001	PEDAL, Accel Cummins	EA	1	\$748.15	\$620.66	\$620.66

Bin Location: Q7-1

Detail Tax Info:

GST	\$31.03
Total:	\$31.03

Invoice Subtotal:	\$620.66
Total Tax:	\$31.03
Invoice Total:	\$651.69

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
CHARGE AR	NET 30	04/27/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

- QUOTES ARE VALID FOR 15 DAYS -
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DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-468-3450 | Toll Free: 1-800-292-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
CS: 00229052

Invoice: 00104256201
Date / Time: 2/29/2024 2:52:33PM
Parts Order: 256201
Customer:
Branch: WSN
Invoice Total: \$3,535.89
*** CHARGE AR ***
Page 1 of 1

Bill To:

Ship To:

Customer P/O: _____ Invoiced By: TCOLANTIN Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SP 170 70 18X	KIT, Strap SPL170	EA	2	\$45.04	\$31.50	\$63.00
Bin Location: L1-3						
SP 170 4 671 1X	YOKE Forward Output	EA	1	\$676.40	\$473.01	\$473.01
Bin Location: L2:1						
A09-10521-007	SPL170XL,45D,16.59(3)S/CPLD	EA	1	\$3,795.04	\$2,831.50	\$2,831.50

Detail Tax Info:

GST	\$168.38
Total:	\$168.38

Invoice Subtotal:	\$3,367.51
Total Tax:	\$168.38
Invoice Total:	\$3,535.89

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 03/30/2024

Remit To: **WESTERN STAR TRUCKS ACHESON**
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: GK4723
ORDERED BY: DAVID
CONTACT INFO:
RELEVANT COMMENTS (ETA):
STAGING LOCATION:

- QUOTES ARE VALID FOR 15 DAYS -
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DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****