



partsfortrucks.com

11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559

Fax: (780) 455-0589

*R92-1
MAY*

Invoice: **02P85853**
 Date / Time: 8/19/2024 9:31:26AM
 Parts Order: 85853
 Customer:
 Branch: FBP02
Invoice Total: \$ 778.89
 *** COD ***
 Page 1 of 1



Bill To: CASH CUSTOMER
 11355 261 STREET
 ACHESON, AB T7X 6C7

Ship To: 881196 ALBERTA LINK
 EDMONTON, AB

Customer P/O: Invoiced By: dkapicki Delivery Method: Customer Pickup
 Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
XA-S8-5A105 MAY ADD ON	LEG ASSY 2-SPEED	EA	1	\$677.90	\$677.90
43795-15-30	4 WINCH STRAP WITH 3705-3	EA	2	\$31.95	\$63.90

GST/HST Number: 101819472

Detail Tax Info:
GST

GST \$37.09
 Total: \$37.09

Invoice Subtotal: \$741.80
 Total Tax: \$37.09
Invoice Total: \$778.89

Payment Method: COD Payment Terms: COD Due Date: 08/20/2024

Remit To:

Parts For Trucks - West Edmonton
 c/o Fleet Brake Parts & Service Ltd.
 7843 54th STREET SE
 CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

*8/20/24 COPIES
 MADE 1 FOR GRIFFIN
 1 FOR TRAILER FILE.*



www.tirecraft.com

Tirecraft Ellerslie
 9504 - 12 Ave. SW Unit 4
 Edmonton AB T6X 0J5
 Phone: 780-424-0044 Fax: 780-444-9228
 e-mail: info@tirecraftab.com
 http://tirecraft.com/dealer/edmonton_ellerslie/

PAGE: 1
DATE: 24 Aug 17
GST REG#: 83447 9610 RT0001
PST REG#:
INVOICE
IN043663

SOLD TO:
 9108047

~~M/CONCRETE~~
~~21 51225 BR 204~~

SPRUCE GROVE AB T7Y 1E7

CONTACT:

MOBILE : 780 499-3172
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
		6SV091			0	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
D48A248R020423					AC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
7:45 AM		Net 30 days			0	

QTY	ITEM/DESCRIPTION	LIST	DISC.	NET	EXT. PRICE
4	4 NEW REAR TRAILER TIRES				
4	95325 HERCULES STRONG GUARD H-RA 255/70R22.5 140L H 255/70R22.5	439.91	15	373.92	1495.68
4	TLPLTAB	4.00	0	4.00	16.00
4	TIRE RECYCLING FEE				
4	VALVE	4.00	0	4.00	16.00
4	VALVE STEM AND OR SERVICE KIT				
4	CO CHANGEOVER / MOUNT SL JR 24 Aug 15				180.00
1	TR TIRE ROTATION SL 24 Aug 17				30.00
1	SS SHOP SUPPLIES	21.00	0	21.00	21.00
1	ENV ENVIRONMENTAL FEES	6.95	0	6.95	6.95

Filled 4 rear tires to 100 psi
 500ft lbs
 Rotated LR outer to RF inner
 Recycled old tires

TOTAL DISCOUNT GIVEN---> 263.96

Thank you for your business. Wheel Nuts
 Should Be Re-torqued After 50 to 100 km

TIRECRAFT ELLERSLIE
 9504 12 AVENUE SW
 EDMONTON AB T6X0J5
 7804240044

SALE

MID: 6374915
 TID: 007 REF#: 00000002
 Batch #: 230001 RRN: 00000002
 08/17/24 09:55:08
 APPR CODE: 65093J

Chip
 /

AMOUNT \$1,853.91

APPROVED

AID: A000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

PARTS:	1495.68
LABOUR:	210.00
OTHER:	59.95
SUB-TOTAL:	1765.63
GST/HST:	88.28
PST:	N/C
TOTAL:	1853.91

WARNING:
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON
 CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM

TERMS AND CONDITIONS:
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUP
 PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PI
 MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON
 OF INVOICE.
 WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY
 WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT TIRECRAFT LOCATIONS

THANK YOU

SIGNATURE x

Southern Tire Mart

at **Pilot FLYING**

INVOICE #: 5440018151

STM AT PILOT WARRENTON, MO
24002 W VETERANS MEMORIAL PKWY

PAGE: 1

WARRENTON, MO 63383

636/235-3335

CUSTOMER: GRIFFIN LOGISTICS LTD
0110544 240019 FRONTIER PLACE SE
ROCKY VIEW AB

BUSINESS: 636/235-3335 0

VEHICLE: 2007 REITNOUR 1RND48A248R020423
LICENSE: 6SV091 AB MILEAGE: 990815
DUE: 07/24/25

SALESMAN: 54400
INVOICE DATE: 07/24/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
<p>MANDATORY CONCERN: LRI TRL TIRE NEEDS REPAIRED INFO CAUSE: ROAD HAZARD CURE: LRI TRL TIRE REPAIRED USING TIRE REPAIR PATCH</p>					
DISMT/MOUNT MED TRUCK TIRE 120		564 1	49.99		49.99
<p>TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature: _____</p>					
TRUCK TIRE FLAT REPAIR LABOR 100		564 1	54.99		54.99
<p>TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature: _____</p>					
TIRE REPAIR PATCH 200		1	4.99		4.99
<p>MERCHANDISE: 4.99 LABOR: 104.98 SALES TAX: 0.34 INVOICE TOTAL: 110.31</p>					
CASH					110.31

158⁸⁵

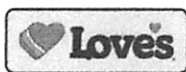


Customer Signature: _____

5440018151
110.31

PLEASE REMIT To:
Dept. 6412
P.O. Box 11407
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE



TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
 LOVE'S
 0468 Willis, TX TRUCKCARE
 9600 Longstreet Road Willis, TX 77318
 (936) 856-5085

INVOICE #: 4007196556
 WORK ORDER DATE: 07/04/2025
 CLOSE DATE: 07/04/2025
 SERVICE TYPE: Roadside

SHIP TO: CREDIT CARD CUSTOMER
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK 73120-4108

SOLD TO: CREDIT CARD CUSTOMER
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK 73120-4108

BILL TO: CREDIT CARD CUSTOMER
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK 73120-4108

<input type="checkbox"/>	TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
	131						
<input checked="" type="checkbox"/>	TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
	T131	1RND48A248R020423	2008	REITNOUER		6SV091/AB	
APU# / HOURS		ADDITIONAL UNIT		START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
				07/04/2025 152443	07/04/2025 185314	Mike	780-499-3172
Authorization #	AUTHORIZATION NAME		PAY TYPE	PO#	PO ISSUED BY	DR#	
			Credit Card				

COMPLAINT:
 Switykmike@gmail.com\JHANHAM\2025-07-04\17:13''

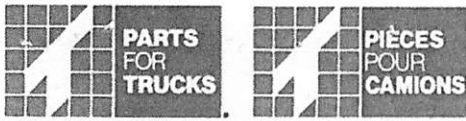
DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
FAW225X825HM ALUM WHL HUB MACHINED		EA	1.00	369.99	369.99	0.00	369.99
ROADSIDE AFTERHOURS: TIRE HOURLY LABOR	Justin Taylor	EA	2.00	156.99	0.00	156.99	313.98
FUEL SURCHARGE		EA	1.00	0.00	0.00	2.50	2.50
SW225X825HW STEEL WHEEL HUB WHITE		EA	1.00	189.99	189.99	0.00	189.99
					Parts		559.98
					Labor		313.98
					Tires		0.00
					Fees		2.50
					Customer Discount*		0.00
					Site Discount		0.00
					Tax		46.40
					Total		922.86

* Customer Discount may include coupons, MLR rewards, and applicable discounts

1328⁹²

SERVICE COMMENTS: Replaced left front outside rim and left rear outside rim all work completed\JGARCIA75\07/04/2025\18:50''

LF & LR Reforgue at Store 721 in Alamy, TX



Account Inquiries
 P: (902) 468-6777
 P: (866) 822-8777
 accrec@partsfortrucks.com

INVOICE/FACTURE

DBA Fleet Brake Parts & Service

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
06-20-25		70224224-00	
CUST PO#/NO DE LA COMMANDE		WHSE	Page #
		AB02	1 of 1

CUST. # 99844
 NO DE CLIENT:

BILL TO FACTURER À : CASH CUSTOMER
 C.O.D. Sales - Acheson
 Acheson, AB
 Canada

SHIP TO EXPÉDIER À : MIKE SWITWK
 C.O.D. Sales - Acheson
 Acheson AB
 Canada



SEND PAYMENT TO ENVOYER PAIEMENT À : Parts for Trucks, Inc.
 230 Brownlow
 Suite 120
 Dartmouth, NS
 B3B 0G5

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Acheson, Parts for Trucks	Cust Pick Up	06-20-25	C.O.D.

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ . COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	STE-372-7099 Trailer Wheel Set Grit Guard	2	0	2	each	46.95	93.90
2	FLR-KITFR4707-501FFA Brake Kit -Meritor Q+ 16.5x7 Q+ w/Hdw	2	0	2	each	69.95	139.90
3	HEN-S-28500-1650 Intraax Dustshield 16.5" Brake 5" Axle	2	0	2	each	53.20	106.40
4	GRT-81-0001-B Service Gladhand Blue	1	0	1	each	4.02	4.02
5	GRT-81-0001-R Emergency Gladhand Red	1	0	1	each	4.02	4.02
6	HEN-S-28890 Intraax Cam Tube Srv Kit One whl end - 16.5" Brak	1	0	1	each	60.26	60.26
6	Lines Total			9		Total	408.50
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	20.43
						Payment	428.93
						Invoice/Facture Total	0.00

Last Page

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
 Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

INVOICE

BILL TO M. Swityk
21-51228 Range Road 264
Spruce Grove, Ab
T7Y 1E7

SHIP TO
SAME

Invoice #	03268
Invoice Date	May 26/2025
Customer ID	

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
8			MichelinXon2 11R x 22.5				3000.00

Subtotal	
Tax	
Shipping	
Miscellaneous	
BALANCE DUE	\$3000.00

Please return the portion below with your payment.

REMITTANCE

Invoice #	
Customer ID	
Date	
Amount Enclosed	

PAID Cash



INVOICE

KAL TIRE
26670 114 AVENUE
UNIT 3
ACHESON, AB
T7X 6H1
Phone: 780-960-3930
Fax: 780-960-3926

Invoice #: 613293574
Order Date: Jun 25 2024
Completed Date: Jun 25 2024
Page: 1
Team Member: THEEG

881996 ALBERTA LTD.
AB

881996 ALBERTA LTD.
AB
Phone: (780) 499-3172

Account: GST/HST: 122644537

Year: 2020
Make: TRAILER
Model: 40 FT GOOSE
Unit: 1
Lic #: 5NT111
Prov: AB
VIN: 16VGX4028G4085776
Mi/KM: 1

Trailer Info

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include ST235/80R16 G/14P SAI S637 TRAILER ONLY, ALBERTA TIRE RECYCLING FEE, TRAILER TIRE INSTALL, and *YOUR WHEELS HAVE BEEN TORQUED.

----- Tire Position(s) -----
RFO, RFI

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 _____

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 \$476.91, 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.

Summary table with 2 columns: Description, Amount. Rows: Subtotal (454.20), AB GST/HST (22.71), Total (476.91), Master Card ((476.91)), Balance (0.00).

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

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 X _____
Release Date: _____

Printed: Jun 25 2024 15:45
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 613293574
Invoice-3.1.1



INVOICE

KAL TIRE
1055 MACKENZIE AVE S
WILLIAMS LAKE, BC
V2G 3X9
Phone: 250-392-7147
Fax: 250-392-7103

Invoice #: 045494115
Order Date: Jun 21 2024
Completed Date: Jun 21 2024
Page: 1
Team Member: DHERRLING

881996 ALBERTA LTD.
AB

881996 ALBERTA LTD.
AB
Phone: (780) 499-3172

Account: GST/HST: 122644537

Year: 2020
Make: TRAILER
Model: 40 FT GOOSE
Unit: 1
Lic #: 5NT111
Prov: AB
VIN: 16VGX4028G4085776
Mi/KM: 1

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Includes items like U23580R16R (USED RIB) and VS-501-WZA-100 (BRASS TUBELESS VALV STEM).

Tire Position(s)
N/A

REPLACED TRAILER TIRE,
OLD ONE NOT REPAIRABLE.

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 \$153.39, 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

Summary table with 2 columns: Item, Amount. Includes Subtotal (136.95), BC PST (9.59), BC GST/HST (6.85), Total (153.39), Master Card ((153.39)), Balance (0.00).

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 X
Release Date:

Printed: Jun 21 2024 09:49
Driver: MIKE
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 045494115
Invoice-3.1.1