



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

U05-1
MAY

COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

HELLHOUNDS/HMC INDUSTRIES INC
5616 58 AVENUE
BOX 7138
DRAYTON VALLEY AB T7A 1S4
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Mar 28, 2025	PCI450449	PCS454824		402	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	KEN79PSL34 FAN OVERRIDE SWITCH (ORANGE)	1.00EA	91.9880	91.99
2	DYN66450 3/16 LINCH PIN	4.00EA	0.6800	2.72
3	FITPL13694A 1/4 X 1/8 NPT 90	2.00EA	4.5820	9.16
4	FITPL13624 1/4 CONNECTOR	2.00EA	3.3350	6.67
5	S/OC3535DM AIR ACTUATOR	1.00EA	208.0390	208.04
6	S/O44340 CYLINDER, WINCH DOG AIR	1.00EA	643.2840	643.28
Notes				

TOTALS.....

Net Total: 961.86
GST: 48.09

INVOICE TOTAL (CAD): 1,009.95

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T6S 2P5
Phone: 780-453-3431

Invoice: 02NP851987
Date / Time: 1/17/2025 9:36:49AM
Parts Order: 851987
Customer:
Branch: North
Invoice Total: \$1,802.85
*** Charge ***
Page 1 of 1

Bill To: HMC INDUSTRIES INC.
P.O BOX 7138
DRAYTON VALLEY, AB T7A 1S4

Ship To: HMC INDUSTRIES INC.
5504 58 AVE
DRAYTON VALLEY, AB T7A 1S4
Office Phone: 1-780-621-3358
Email:

Customer P/O: unit hh402

Inside Stmn: Bbaldwin

Delivery Method: ROCKET EXPRESS AM

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M66-1876	PIPE-EXHAUST MBEND 5" FLEX/SS FLG/F	EA	1	\$1,599.69	\$1,599.69
						Bin Location: PR17C2
P0100	2866337CUM	GASKET EXHAUST EPA CIRCULAR	EA	2	\$23.81	\$47.62
						Bin Location: 29J01A
P0100	90-0013	CLAMP-V BAND 5"	EA	2	\$19.86	\$39.72
						Bin Location: 23L01A
R0005	2304013	CONNECTOR BODY	EA	1	\$18.54	\$18.54
						Bin Location: 67G06B
R0005	9X3402	SOCKET	EA	3	\$3.81	\$11.43
						Bin Location: 02C01C

Customer Tax ID: 783111727RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$85.85

Invoice Subtotal: \$1,717.00
Total Tax: \$85.85
Invoice Total: \$1,802.85

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 02/15/2025

935998 / 2008

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



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Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 9, 2025	PCI447362	PCS451774		402	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/O10R8660 PUMP, WATER ACERT	1.00 EA	1,848.2640	1,848.26
2	S/O10R8660C CORE, WATER PUMP	1.00 EA	837.0000	837.00
Notes				

TOTALS.....

Net Total:	2,685.26
Freight 45:	45.00
GST:	136.51
INVOICE TOTAL (CAD):	2,866.77

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____

