



**WESTERN STAR & FREIGHTLINER TRUCKS  
OF GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3  
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at [www.wsnorth.com](http://www.wsnorth.com)

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

GST: 892297052

Invoice: 00204234351  
Date / Time: 10/22/2025 12:40:42PM  
Parts Order: 234351  
Customer: *V22-1 Jun*  
Branch: GRP  
Invoice Total: \$481.76  
\*\*\* CHARGE AR \*\*\*

Page 1

Bill To: WESCO TESTING & WIRELINE INC

Ship To: WESCO TESTING & WIRELINE INC

Office Phone:

Fax: ..

Email:

Customer P/O: PT11

Invoiced By: CHOLLINGWORTH

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
EPM DD1131MFE	12V STARTING BATTERY GRP31 950CCA STUD	EA	3	\$214.12	\$152.94	\$458.82
Bin Location: P11D						
EPM1.5	BATTERY CORE	EA	3	\$32.40	\$32.40	\$97.20
Bin Location: CORE						
EPM1.5	BATTERY CORE	EA	-3	\$32.40	\$32.40	-\$97.20
Bin Location: CORE						

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST \$22.94  
 Total: \$22.94

*TOPK.*

Total Parts:	\$458.82
Total Core Charges:	\$97.20
Total Core Returns:	\$(97.20)
Invoice Subtotal:	\$458.82
Total Tax:	\$22.94
<b>Invoice Total:</b>	<b>\$481.76</b>

Payment Method:  
CHARGE AR

Payment Terms:  
NET 30

Due Date:  
11/21/2025

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

*12361*

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --


.....  
 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.

\*\* See Last Page for Invoice Total \*\*



050002017  
 NAPA AUTO PARTS GRANDE PRAIRIE  
 12009 - 99 Avenue  
 Grande Prairie, AB T8W 0J7  
 (780) 532-0351  
 GST #: 895523405

Time: 11:42  
 Date: 10/20/2025  
 Page: 1/1

Invoice Number 017-898189  
  
 eInvoice# EDM00017898189

SOLD TO

wesco Testing & Wireline Inc.

Employee: 71 , Robert  
 Sales Rep: 0 , Salesman  
 Accounting Day: 20

Y  
 OCR  
 0500020178981896  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
H6054ST	SYL	HALOGEN SEALED BEAM (1086) 6054 IS LOW BEAM	4.00	40.79	33.6400	134.56	T
H4656ST	SYL	HALOGEN SEALED BEAM (1086) 4656 IS HIGH BEAM	2.00	40.79	33.6400	67.28	T

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: TOPKICK - 12361  
 Terms: NET 30- 2% SVC

Subtotal	201.84
GST 895523405 5.0000%	10.09
<b>Total</b>	<b>211.93</b>
Charge Sale	211.93

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

To receive credit, parts  
 and packaging must be  
 in resalable condition.

**POSTED**  
 10/20/25

51210 Testing Equip AB.





11501 97AVE  
 GRANDE PRAIRIE  
 AB  
 T8V5R9  
 7808829559  
 service@abcautorepair.ca  
 GST # 70339 3413  
 RT0001

**Invoice 3756**

Wesco Testing and Wireline

Make: GMC  
 Model:  
 year:  
 VIN:  
 License:  
 KM

Diagnosis

Concern

Description	Type	QTY	Cost	Amount
Labor Modified Seat	Service	-	\$-	\$1480.00
				Subtotal \$1,480.00
				Discount \$0.00
				GST(5%) \$74
				Paid \$0.00

Invoice Date:  
 19-Nov-2024

Balance  
 Due  
 \$1,554.00

			Total	\$1,554.00
--	--	--	-------	------------

Technician\_signature

Customer Signature

INVOICE

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



REPRINT L  
Invoice #: 089962806  
Order Date: Nov 18 2024  
Completed Date: Nov 19 2024  
Page: 1  
Team Member: BRADCLARKE

WESCO TESTING & WIRELINE INC

WESCO TESTING & WIRELINE INC

Phone:

Account:

GST/HST: 122644537

PO #: TOPKICK

12361

Year:  
Make: Loose  
Model:  
Unit:  
Lic #:  
Prov:  
VIN:  
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
6	5541270	245/70R19.5 16P SAI S740 3PMSF	276.44	PCS	1,658.64
6	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	84.00
2	RVBAA	17.5" / 19.5" BALANCE	57.29	EA	114.58
6	VS-879-RW-10	*10* TR510 90DEG 5.50 TRUCK VALVE	16.94	PCS	101.64
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
6	RVCOA	17.5" / 19.5" CHANGEOVER	40.93	EA	245.58
1	FREIGHT	FREIGHT	180.00	EA	180.00

Registration Information

Registered Owner WESCO TESTING & WIRELINE INC  
Registered Address 9513-113 STREET  
GRANDE PRAIRIE AB T8V 5H2  
CAN

Additional Mandatory Items

DRIVERS NAME: MARK BOWER

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 \_\_\_\_\_

INVOICE

REPRINT L  
Invoice #: 089962806  
Order Date: Nov 18 2024  
Completed Date: Nov 19 2024  
Page: 2  
Team Member: BRADCLARKE



KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022

Subtotal	2,384.44
AB GST/HST	119.22
Total	2,503.66
Balance	2,503.66

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 \$2,503.66, 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

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 \_\_\_\_\_  
Release Date: \_\_\_\_\_  
\*\*THANK YOU FOR YOUR BUSINESS\*\*

Printed: Nov 19 2024 15:47  
Driver: MARK BOWER  
Phone:



ULTRA SEAT CORPORATION  
 #100, 24925 - 117 Avenue  
 Acheson AB T7X 6C2  
 Ph. (800) 667-7328 Fax (888) 667-7328  
 orderentry@ultraseat.com  
 www.ultraseat.com

# Order Confirmation

*Master Card*

DATE: October 30, 2024  
 WEB CONFIRMATION #:  
 ORDER #: Q0001174-0  
 CUSTOMER: 1000

**BILL TO:**

CASH SALE  
 Wesco Testing

**SHIP TO:**

Wesco Testing

ORDER DATE	PO NUMBER	SHIP VIA					PAYMENT TERMS	
October 30, 2024	TopKick	PICK UP AT WAREHOUSE					CASH / CREDIT CARD	
<b>ORDERED BY</b>	Mark Bower	(780) 512-7646						
PART NUMBER	DESCRIPTION	WHSE	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
				ORDER	SHIP	BO		
590100C12TK	Convoy I B/G Cloth 12V Air Susp. LH Controls TopKick Base (Semi Truck Kit)	001	EA	1	1		1,224.00	1,224.00
350309CK	Convoy Series Semi-Truck Cover Kit - Seat & Back Cover- Black Cordura	001	EA	1	1		124.00	124.00
Install Cover Kit 350309CK Call Mark when ready for pick up ***** PAID BY MC #: **** * 5382 AUTH #: 03431J THANK YOU!! <div style="text-align: center; font-size: 2em; font-family: cursive;"> <i>TOP KICK</i> </div>								
				PAID NOV 04 2024 <i>51210 - Testing Equipment AB.</i>				

All Sales are subject to the Ultra Seat Corporation "Terms of Sale".  
 Returned items must be pre-authorized & are subject to a 15% restocking charge.  
 No returns accepted after 30 days from date of invoice.  
 The information provided on Ultra Seat Corporation's web site or by one of its employees is only a guide and the user is fully responsible for intended use and installation of any products supplied.

<b>CANADIAN DOLLARS</b>	
<b>NET AMOUNT</b>	1,348.00
<b>GST 5%</b>	67.40
<b>Total Due</b>	<b>\$1,415.40</b>

GST Number 122301518RT0001



**LUBE CITY #29**  
 10724 82nd AVE  
 GRANDE PRAIRIE, AB T8W 0G9

DATE	10/9/2024 11:32 AM
TRANSACTION NO	24100900531762
INVOICE NO	00029-531762
VEHICLE ID	AB-CFG8153

Customer and Vehicle Information	Service History
- WESCO TESTING	<b>DATE KILOMETERS SERVICES</b>
-	10/9/24 210594 FS OEM DPG FF RC
2007 Chevrolet C5500 Kodiak 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LLY Duramax (2)	
<b>VIN</b> 1GDE5C39X7F422850 <b>KILOMETERS</b> 210594	
<b>ALT ID</b>	

**Fleet Information**

WESCO TESTING & WIRELINE INC

**DRIVER NAME** MARK  
**PO NUMBER** 12361

**UNIT** 12361

**PHONED APPROVAL NO**

**REMIT TO ADDRESS**

Lube City 5674-75st NW  
 Edmonton, AB T6E 5X6

Employees	Service Comments								
<table border="1"> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>CASHIER</th> </tr> <tr> <td>JOV01G</td> <td>SON02G</td> <td>GAR01G</td> <td>JOV01G</td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	JOV01G	SON02G	GAR01G	JOV01G	AIR FILTER CHECK DECLINED TIRE VALVE NO ACCESS / DUALY NO APPARENT LEAKS OR SWEATS dealership suggested to add more oil oil capacity around 13-14L
UPPER	LOWER	COURTESY	CASHIER						
JOV01G	SON02G	GAR01G	JOV01G						

Service Checklist	Description	Qty.	Price
1. BRAKE FLUID	FULL	DURAMAX PACKAGE SYNTHETIC	1.00 219.99
2. POWER STEERING FLUID	FULL	HP5399 SYN OIL FILTER	1.00 16.99
3. WASHER FLUID	LOW	PREMIUM FILTER	1.00 0.00
4. CABIN AIR FILTER	N/A	DELVAC 5/40	15.12 84.41
5. AIR FILTER	N/A	OIL LEVEL FULL ON ARRIVAL	1.00 0.00
6. SKID PLATE	N/A	GREASE FITTINGS LUBED	12.00 0.00
7. PCV VALVE	N/A	A CHANGE FOR THE BETTER	1.00 0.00
8. WIPER BLADES*	APPEARS OK	EMAIL SAVINGS PROGRAM-NO	1.00 0.00
9. SERPENTINE BELT*	APPEARS OK	ENVIRO/SHOP SUPPLIES FEE	1.00 6.99
10. ENGINE COOLANT	-45 DEGS.C	GASKET	1.00 2.00
11. TRANSMISSION*	APPEARS OK	LFF6012 FUEL FILTER	1.00 119.99
12. REAR DIFFERENTIAL*	N/A	10248 RADIATOR CAP	1.00 26.99
13. FRONT DIFFERENTIAL*	N/A	<b>SUBTOTAL</b>	<b>\$477.36</b>
14. TRANSFER CASE*	N/A	FLEET DISCOUNT (FLT)	-47.74
15. EXTERIOR LIGHTS	APPEARS OK	<b>SALE</b>	<b>\$429.62</b>
16. WINDOWS/LUBRICATE HINGES	N/A	GST (#896127677)	21.48
17. UNDER CARRIAGE VISUAL*	APPEARS OK	<b>TOTAL</b>	<b>\$451.10</b>
18. LEAKS*	APPEARS OK	CHARGE	451.10
19. TIRE PRESSURE	N/A	<b>CHANGE</b>	<b>\$0.00</b>

**Warranty Statement**

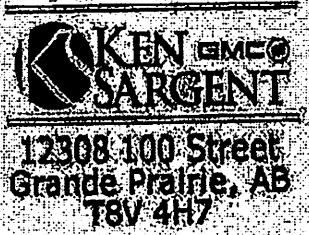
OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit [www.lubecity.ca/warranty](http://www.lubecity.ca/warranty).



**LUBE CITY #29**  
 10724 82nd AVE  
 GRANDE PRAIRIE, AB T8W 0G9

DATE	10/9/2024 11:32 AM
TRANSACTION NO	24100900531762
INVOICE NO	00029-531762
VEHICLE ID	AB-CFG8153

Customer and Vehicle Information	Service History						
- WESCO TESTING -	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>10/9/24</td> <td>210594</td> <td>FS OEM DPG FF RC</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	10/9/24	210594	FS OEM DPG FF RC
DATE	KILOMETERS	SERVICES					
10/9/24	210594	FS OEM DPG FF RC					
2007 Chevrolet C5500 Kodiak 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LLY Duramax (2) <b>VIN</b> 1GDE5C39X7F422850 <b>KILOMETERS</b> 210594 <b>ALT ID</b>							
Show this invoice within 14 days for a free 7 minute car wash at 10506-99ave.  <b>Recommend next service on 01/07/2025 or 215594 km.</b>	<table border="1"> <tr> <td style="text-align: center; vertical-align: middle;"> <b>X</b> </td> <td>           Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.         </td> </tr> </table>	<b>X</b>	Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.				
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**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Lines:** (780) 539-8745  
**Parts Fax:** (780) 850-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Paris Sales**  
**# 949467**  
**October 01, 2024**  
**Emp: Hawkes, Steven**

Page 1 of 1  
 10/01/2024 09:50:02

<b>Unit #:</b>	
<b>Vehicle Id:</b>	<b>Year:</b>
<b>Desc:</b>	

**To: Wesco Testing and Wireline Inc**

**Contact Phone:**

[Empty box for additional information]

**Parts Charges**

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
2.00	ATD-04 Torque Drive Syn	Bin	W2END	89.95	85.50	171.00

Topkick  
 51230 Vehicle AB

**POSTED**  
 P10/03/24

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the total sale amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.  
**ELECTRICAL PARTS ARE NON-RETURNABLE. ALL RETURNED PARTS MUST BE IN RESALEABLE CONDITION WITH NO MARKINGS ON THE BOXES OR PACKAGES. OPENED CONTAINERS WILL NOT BE ACCEPTED.**  
**THERE ARE NO RETURNS AFTER 45 DAYS FROM DATE OF PURCHASE.**

**WARRANTY COVERAGE ON TRANSMISSIONS AND ENGINES WILL BE DENIED IF VEHICLE HAS BEEN ALTERED IN ANY WAY FROM ORIGINAL FACTORY SPECS**  
 Date 10/01/2024 Signature [Signature]

V-12301

Currency: TOPKICK  
 P/O #: TOPKICK  
 Ref:

Quote Sub Total:	\$0.00
Quote Total:	\$0.00
G/HST Reg # 105411358RT001	
Sub Total:	\$171.00
G/HST:	\$8.55
PST:	\$0.00
Tax Adjustment:	\$0.00
<b>Payment Type: Charge</b>	<b>Total Sale: \$179.55</b>

..... If differs from above