

F40-11  
JUN

APF TIRES LTD  
UNIT 2125-2129,  
6027-79TH  
CALGARY AB



CARD TYPE

DATE

TIME

2026/01/20

8252

RECEIPT NUMBER  
PURCHASE TOTAL

1-888-0

352,133.60

CREDIT  
00031010  
AD6E77CE7  
88000-6800  
UJ

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Environmental  
Fees. Medium truck  
tires.

SHIP TO  
KEHAL TRANSPORT LTD

INVOICE TRS6227  
DATE 20/01/2026  
TERMS Net 30  
DUE DATE 19/02/2026

DESCRIPTION	TAX	QTY	RATE	AMOUNT
	GST	8	240.00	1,920.00
	GST	8	14.00	112.00

In case of any defect or failure, only the manufacturer's warranty is applicable. No warranty or guarantee is given by APF Tires Ltd. Please check and comply with the manufacturer's specifications, recommended usage, etc., for all products supplied by APF Tires Ltd. Please check tire inflation, any wear and tear development, and wheel torque at regular intervals. Failure to comply could result in serious injury or a fatal accident. No liability is covered by APF Tires Ltd.

SUBTOTAL	2,032.00
GST @ 5%	101.60
TOTAL	2,133.60

Late charges of 5.00% per month will be applied on any amount not paid by the due date.

BALANCE DUE **CAD 2,133.60**

Please note: Our tires are not recommended for steer axle use.

THANK YOU FOR YOUR VALUABLE BUSINESS!



# GREATWEST KENWORTH LTD



5909 6<sup>TH</sup> STREET S.E.  
CALGARY, AB T2H 1L8  
(403) 253-7555

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

Ship To:  
Kehal Transport

PARTS INVOICE NUMBER  
**PC1233533**



Date: 09-29-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
CASH		TRN	PICK UP					
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

WH02C	GW23612	CROSS LINK ASSEMBLY	1	1		296.38	246.98	246.98
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CCCC   AAA   SSSSS  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  SSSSS  HH  HH

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\*\*\*\*\*  
 THANK YOU! WE APPRECIATE YOUR BUSINESS!  
 MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM  
 AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE  
 PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM  
 \*\*\*\*\*

11:21AM PARTS TAX

Credit card sale: visa 3097

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_ 2022

## Paid On Credit Card

CUSTOMER  
GST# R139766661

Sub Total	246.98
Freight	0.00
GST	12.35
Sales tax	0.00
Please Pay	259.33

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



# GREATWEST KENWORTH LTD

5909 6<sup>TH</sup> STREET S.E.  
CALGARY, AB T2H 1L8  
(403) 253-7555

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

Ship To: Kehal Transport

PARTS INVOICE NUMBER  
**PC1231566**



Date: 09-08-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
CASH		-	TRN	PICK UP				
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

14A3	LC2100	COMPRESSOR-FREON	1	1		506.76	380.07	380.07
------	--------	------------------	---	---	--	--------	--------	--------

```

CCCC   AAA   SSSSS  HH  HH
CC CC  AA AA  SS  SS  HH  HH
CC     AA AA  SS  HH  HH  HH  HH  HH
CC     AAAAAA  SSS  HH  HH  HH  HH
CC CC  AA AA  SS  SS  HH  HH
CCCC   AA   AA  SSSSS  HH  HH

```

.....  
 THANK YOU! WE APPRECIATE YOUR BUSINESS!  
 MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM  
 AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE  
 PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM  
 .....

11:26AM PARTS TAX

Credit card sale: visa 3097

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

2022

## Paid On Credit Card

CUSTOMER  
GST# R139766661

Sub Total	380.07
Freight	0.00
GST	19.00
Sales tax	0.00
Please Pay	399.07

GREEN LINE HOSE AND FITT  
4830 61 AVENUE SE  
CALGARY, AB. T2C 4T1  
403-243-1570



SHIP TICKET

SHIP DATE	ORDER NUMBER
06/04/2025	S7858339.002
GREEN LINE HOSE & FITTINGS LTD 4830 - 61 AVENUE S E FOOTHILLS INDUSTRIAL PARK CALGARY, AB T2C 4T1 Phone 403-243-1570 Fax 403-243-4917	
PAGE NO. 1 of 1	

SALE

S LTD

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*

REF#: 0000059

SHIP TO:

Batch #: 012

06/04/25

16:40:27

Inv/Tkt #: S7858339

APPR CODE: 008231

Trace: 59

RY FOOTHILLS)

CASH SALES (CALGARY FOOTHILLS)  
CALGARY, AB T2C 4T1

Chip  
\*\*\*

AMOUNT \$339.47

APPROVED

AME / RELEASE NUMBER	ORDERED BY	CUSTOMER PO NUMBER
	KEHAL	KEHAL

SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
COUNTER SALES	Ship: 21 Price: 21	06/04/2025	No

AID: A000000031010  
TVR: 80 80 00 80 00  
TSt: 68 00

THANK YOU / MERCI

CUSTOMER COPY

2	1ea
3	1ea

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1195X-16-16 MALE ORB X MALE JIC 90° LIVE SWIVEL Pn: 24761	231.000/ea	231.00
1ea	0515-16-12 FEMALE JIC X MALE JIC REDUCER Pn: 896	9.400/ea	9.40
1ea	AW-32 BOSS 20 LITRE HYDRAULIC OIL Pn: 118176	82.900/ea	82.90
Amount Paid Today 06/04/2025		-339.47	
ORDER SUMMARY			
Total Sales for Order		339.47	
Payments to Date		-339.47	
Discount Taken		0.00	
Balance		0.00	
06/04/25	339.47	Credit Card	

Filled by \_\_\_\_\_ Carrier \_\_\_\_\_ Waybill # \_\_\_\_\_  
 Pieces \_\_\_\_\_ Weight (lb) \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Customer Print Name \_\_\_\_\_ Signature: \_\_\_\_\_  
 Please report shortages within ten days  
 Canadian Owned Since 1967

Subtotal	323.30
S&H Charges	0.00
HST	0.00
GST 899632442RT	16.17
PST	0.00
Pymt & Disc	-339.47
Amount Due	0.00

Total Weight: 43.8585

Printed By: LADAAR on 6/4/2025 3:40:31 PM PDT

**ABS Truck & Trailer Part**  
 5150 76TH AVE SE  
 CALGARY, AB T2C 2X2  
 7809133777  
 HTTPS://ABSTRUCKPARTS.COM/

**TRAILER PARTS LTD.**



**SALES INVOICE**

Sales Invoice #: 179356  
 Date: 11 MAY, 2025  
 PO:  
 Unit #:  
 VIN #:  
 Purchased By:  
 Account Number:  
 Page #: 1 of 1

Cashier: AMRITPAL GREWAL  
 Transaction 107549

Total CA\$1,477.17  
 CA\$1,477.17

BSTRUCKPARTS@GMAIL.COM

**CHECKS PAYABLE TO:**  
 ABS TRUCK & TRAILER PARTS LTD.  
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

**Ship to:**  
 KEHAL TRANSPORT LTD  
 6 WOODLOCK ROAD  
 , ROCKYVIEW, AB, T1Z0C1

Retain this copy for statement validation

11-May-2025 11:46:08a.m.  
 CA\$1,477.17 | Method: EMV

**TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK \*\*\***

27752099RT0002

SURINDERPAL KEHAL  
 Reference ID: 513100933304

QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
1	A4700903151 KIT FILTER FUEL	5.00	135.99	5.00	129.19	129.19
5	DELO 400 SDE 15W40 CK (18.9L PA IL) 257004-448	5.00	105.99	0.00	105.99	529.95
	OIL FILTER 1R0716 CAT	5.00	24.89	5.00	23.65	23.65
	CIRC BREAKER NO BRACKET 50A	5.00	5.99	5.00	5.69	5.69
	LED SQUARE FENDER MT LEFT	5.00	55.99	5.00	53.19	53.19
1	2.5 HP TARP MOTOR	5.00	368.00	5.00	349.60	349.60
1	AIR DRYER CARTRIDGE, OIL COALES CING	5.00	39.99	5.00	37.99	37.99
4	BRAKE KLEEN CRC 539	5.00	4.50	5.00	4.28	17.10
1	FleetRunner Micro-V Serpentine Drive Belt	5.00	69.20	5.00	65.74	65.74
1	AIR FILTER	5.00	79.99	5.00	75.99	75.99
1	AIR FILTER	5.00	124.99	5.00	118.74	118.74

K081062HD Each  
 AF1968MFLG Each  
 AF56500 Each

2025-05-11 11:46:15 AM MDT  
 2025-05-11 11:46:15 AM MDT

\*\*\* No Return or Warranty on Electrical Products and Accessories. \*\*\*

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,406.83  
 Total Discount: \$ 46.15  
 Total GST/HST Tax: \$ 70.34  
 Total Amount: \$ 1,477.17  
 Amount Paid: \$ 1,477.17  
 Amount Owning: \$ 0.00

**Terms and Conditions**

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installation of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.  
**Warranty Considerations:** ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

**Warranty Limitation:** Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: \_\_\_\_\_

# SUPERIOR

POWER PRODUCTS LTD

Unit 1 4451 58th Ave S.E.  
 Calgary, AB T2C 1Y3  
 Ph: 403-279-7757  
 admin@superiorpwr.com  
 www.superiorpwr.com

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1		
CASH SALE				KEHAL TRANSPORT LTD  CALGARY, AB CANADA						VISA INVOICE
Branch SUPERIOR POWER PRODUCTS - CGY						GST Number 130168867		Reference Number 000-068413		
Month/Day/Year 3/24/25		Writer JDB	Order No. 3/24/25 68413	Customer P.O.		Terms		Ship Via	**DUPLICATE** JDB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount	
1	1		AAP C15CHBK CYLINDER HEAD BOLT KIT			TG	745.000	595.000	EA 595.00	
			GOODS & SERVICES TAX (CODE G)			G	\$29.75			
Goods Received By: Please Print Name				Signature X		VISA 624.75		SUBTOTAL 595.00 TAX 29.75		
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. No returns on electrical components or special orders.						Time Prepared 16:10		TOTAL 624.75		



# SUPERIOR

POWER PRODUCTS LTD

Unit 1 4451 58th Ave S.E.  
 Calgary, AB T2C 1Y3  
 Ph: 403-279-7757  
 admin@superiorpwr.com  
 www.superiorpwr.com

Bill To		Customer No.		Ship To		Customer No.					
CASH SALE				KEHAL TRANSPORT  CALGARY, AB CANADA						PG 1 OF 1	
Branch SUPERIOR POWER PRODUCTS - CGY						GST Number 130168867		Reference Number 000-068368			
Month/Day/Year 3/19/25		Writer JDB		Order No. 3/19/25 68368		Customer P.O.		Terms		Ship Via ***DUPLICATE** KEN	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price (List & Sell)		Net Amount	
1	1		AAP 381234 CENTER SECTION #1469445				TG	1995.000	1395.000	EA 1395.00	
							GOODS & SERVICES TAX (CODE G)		\$69.75		
Goods Received By: Please Print Name				Signature X				VISA 1464.75		SUBTOTAL 1395.00	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. No returns on electrical components or special orders.				Time Prepared 17:53				TOTAL		1464.75	



Bill To		Customer No.		Ship To		Customer No.							
CASH SALE				KEHAL TRANSPORT						PG 1 OF 1			
								VISA		INVOICE			
Branch SUPERIOR POWER PRODUCTS - CGY						GST Number 130168867		Reference Number 000-068111					
Month/Day/Year 2/24/25		Writer JDB		Order No. 2/24/25 68111		Customer P.O.		Terms		Ship Via JDB			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price (List & Sell)		Net Amount			
1	1		AAP 2454324KIT ACERT TO NON CONV KIT				TG	114.520 79.000 EA		79.00			
1	1		AAX 10R1534 CAMSHAFT C15				TG	1995.000 1695.000 EA		1695.00			
1	1		ADC 10R1534SC CAMSHAFT CORE CHARGE C15				TG	500.000 EA		500.00			
							GOODS & SERVICES TAX (CODE G)	\$113.70					
Goods Received By: Please Print Name				Signature X				VISA 2387.70		SUBTOTAL 2274.00			
										TAX 113.70			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. No returns on electrical components or special orders.								Time Prepared 16:11		TOTAL 2387.70			



# 1 of 2 K PARTS

Sales Receipt E-47306

Calgary, AB T2B 1N2  
Canada

1-403-272-3319  
Fax 1-403-273-2106  
info@empiretruckparts.ca  
http://www.empiretruckparts.ca



*Bill To*  
**Kehall transport**

*Ship To*  
**Kehall transport**

## Sales Receipt E-47306

<b>Sales Person</b>	Martin McKervey	<b>Payment Method</b>	Visa
<b>Sold On</b>	21 February 2025		

**Paid: \$2,625.00**

<b>Item</b>	<b>Price</b>	<b>Quantity</b>	<b>Line Total</b>
Cat C15 Cylinder Head Exchange	2,500.00	1	2,500.00
		<b>Subtotal</b>	<b>2,500.00</b>
		<b>Federal Tax @ 5.0 %</b>	<b>125.00</b>
		<b>Total Tax</b>	<b>125.00</b>
		<b>Paid</b>	<b>\$2,625.00</b>
		<b>Balance</b>	<b>\$0.00</b>

# ABS TRUCK & TRAILER PARTS LTD.

1510 76 AVE SE  
 CALGARY, ALBERTA, T2C 2X2  
 CANADA  
 TEL: +1 (403) 300-6600  
 FAX:



# SALES INVOICE

Sales Invoice #: 123290  
 Date: 27 OCT, 2024  
 PO:  
 Unit #:  
 VIN #:  
 Purchased By:  
 Account Number:  
 Page #: 1 of 1

**PAYMENTS CAN BE MADE VIA**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**CHECKS PAYABLE TO:**

ABS TRUCK & TRAILER PARTS LTD  
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

**Sold to:**

KEHAL TRANSPORT LTD

**Ship to:**

KEHAL TRANSPORT LTD

**\*\*\* ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK \*\*\***

Business Number: 727752099R20002

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC %	UNIT PRICE	AMOUNT
222290-448	Each	2	DELO 400 SDE 15W40 CK (18.9L PA IL) 257004-448	5.00	109.00	0.00	109.00	218.00
308925-25	Each	1	ADVANTAGE CLUTCH	5.00	1,146.00	7.00	1,067.64	1,067.64
STPK210-883	Each	1	CLUTCH SHAFT	5.00	46.54	5.00	46.54	46.54
331427	Each	1	REAR GASKET KIT	5.00	132.03	5.00	132.03	132.03
331152	Each	1	KIT GASKET PAN(C15)	5.00	167.15	5.00	167.15	167.15
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	5.00	16.14	5.00	16.14	16.14
22920	Each	1	MUFFLER 5-10-44-51-5	5.00	127.29	5.00	127.29	127.29

2024-10-27 12:12:20 PM MDT

**\*\*\* No Return or Warranty on Electrical Products and Accessories. \*\*\***

Subtotal: \$ 1,774.30

2024-10-27 12:14:50 PM MDT

Please note all Returns will be subjected to 20% re-stocking fee.

Total Discount: \$ 106.64

Total GST/HST Tax: \$ 88.74

Total Amount: \$ 1,943.50

Amount Paid: \$ 1,943.50

Amount Owing: \$ 0.00

## Terms and Conditions

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Signature: \_\_\_\_\_