

S03-1
SEP



Ledarco Construction and Trucking
RR#1,
Wembley, Alberta
T0H 3S0
(780) 933-9424

In-House Maintenance Repairs (Tractors)

Information

UNIT 48 2007 KENWORTH C500 382" BEDTRUCK

Ledarco

Tuesday, July 28th 2026, 11:55 AM (MDT -06:00)

Work Order

Date: June 6, 2026

Mechanics/Staff completing work Leroy Catholique

Unit Information

Unit Number:

UNIT 48 2007 KENWORTH C500 382" BEDTRUCK

Hours: = 31931

Odometer: = 548515

Yes No ☒ NA 150 hour inspection

Yes No ☒ NA 300 Hour Inspection

Yes No ☒ NA CVIP completed?

Description of Deficiencies:

Exhaust leaks, cylinder leak, clutch adjustment, lights not working

Type Of Parts/ Supplies

Type of Parts/ Supplies:

No Response

300 Hour Inspection Level III
150 Hour Inspection Level II

Yes No NA Follow up required?

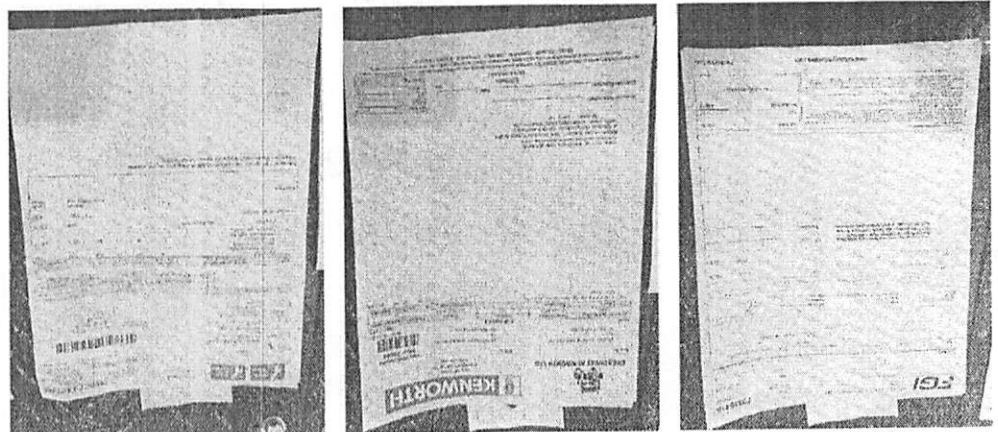
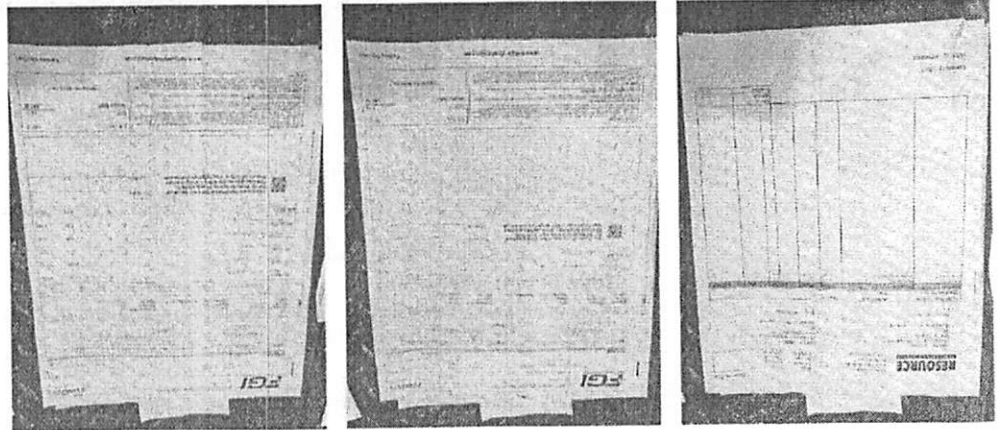
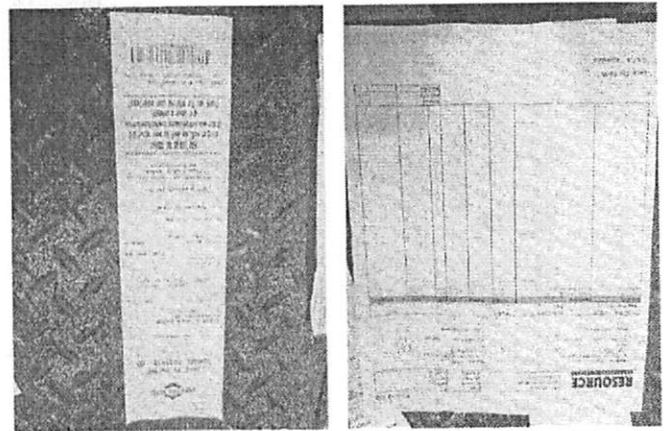
Exhaust leaks, clutch adjustment, lights, a cylinder leaking

Description of Work Performed:

Description of Work Performed

No Response

Value of Parts/Supplies:





Velocity Truck and RV Inc
101 Ridgevalley RD
Cooked Creek, Alberta T0H 0Y0
Phone #: (780) 402-9577

RO # 1072 Final Invoice

Date Printed: 05/19/2026

Tax ID #:

Customer Info		Vehicle Info		Insurance Info	
Name: Ledarco		Vehicle: 2013 Kenworth C500		Ins Co: Customer Pay	
Address: .		Color:		Contact: ,	
City: .		License:		Phone:	
Province: Alberta		VIN:		Claim #:	
Postal Code: T0H 3N0		Mileage In:		PO#:	
Phone: (780) 933-9424		Mileage Out:		Unit#:	

Line #	Operation	Description	Labour	Type	Price	Labour	Paint
1	Repair	RI and RP for paint cab and bumper	Body			\$4,800.00	
2	Refinish	Cab bumper and ca redot black	Refinish				\$4,800.00
3	Additional Labor	Materials		Paint Materials	\$2,000.00		
4	Remove/Replace	Blast bumper	Sandblasting			\$900.00	
5	Repair	Right upper cab corner	Body			\$1,200.00	

Notes:



Velocity Truck and RV Inc
101 Ridgevalley RD
Cooked Creek, Alberta T0H 0Y0
Phone #: (780) 402-9577

RO # 1072 Final Invoice

Date Printed: 05/19/2026

Tax ID #:

Customer Info

Name: Ledarco
Address: .
City: .
Province: Alberta
Postal Code: T0H 3N0
Phone: (780) 933-9424

Vehicle Info

Vehicle: 2013 Kenworth C500
Color:
License:
VIN:
Mileage In:
Mileage Out:

Insurance Info

Ins Co: Customer Pay
Contact: ,
Phone:
Claim #:
PO#: NO
Unit#:

Labor Totals	\$11,700.00
Parts & Materials Totals	\$2,000.00
Other Totals	\$0.00
SubTotal	\$13,700.00
GST	\$685.00
Total:	\$14,385.00

Thank you for choosing Velocity Truck and RV Inc for your repairs.

Picked Up By _____ Date: _____

Total Due:

[illegible]

Work Completed By:	Ethan Tuck	Total Parts:	
Signature:		Total Labour:	
Date:	28/02/2025	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	



**TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH**

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

Packing Slip

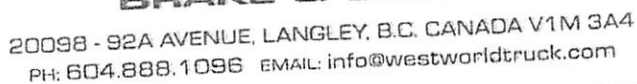
Packing Slip No.: 58489
Date: 12/18/2024
Page: 1

Sold to: T-Ruckin Oilfield Services Ltd. P.O. Box 448, Stn. Main Grande Prairie, AB. T8V 3A7	Ship to: T-Ruckin Oilfield Services Ltd. 60073 TWP 730 County of Clairmont Grande Prairie, Alberta " " <u>2007</u> JAYDEEN
Order No.: #262	Sold By:
Shipped By: VAN KAM-COLLECT!	Ship Date:
Tracking No.:	

QTY. ORD.	QTY. SHIP	QTY B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
4	4		SIS-ICK	CAM HARDWARE KITS.		
4	4		S'91720-05500	RETAINER RING		
4	4		S'90177-01203	STD BOLT		
8	8		S'90502-08133	NUT (M8)		
8	8		S'90502-13193	NUT (M12)		
8	8		S'90705-08423	WASHER		
2	2		S'0800	CAM SHAFT		
2	2		S'0900	CAM SHAFT		
8	8		S'090-354-3030	SPACER PLATE		
4	4		SIS-CYA	CLEVIS YOKE ASSY		
2	2		S'BET051-28	BRAKE CHAMBER		

262

Comment:



Page:

200330-0071 PH: 604.888.1096 EMAIL: info@westworldtruck.com	
Sold to: T-Ruckin Oilfield Services Ltd. P.O. Box 448, Stn.Main Grande Prairie, AB. T8V 3A7	Ship to: T-Ruckin Oilfield Services Ltd. 60073 TWP 730 County of Clairmont Grande Prairie, Alberta "JayDee"
Order No.: #262	Sold By:
Shipped By:	Ship Date:
Tracking No.:	

QTY. ORD.	QTY. SHIP	QTY B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
32	32		S90313-06168	ALLEN SCREW		
6	6		S90873-22109	MAG PLUG		
4	4		S90873-22103	PLUG		
16	16		S91201-22150	CU SEALING RING		
4	4		S91109-50030	CAP O-RING		
4	4		W591122-12702	WHEEL SEAL		
4	4		S543-415-0600	SPACER RING		
4	4		S140-125-0100	THRUST PIN		
4	4		S141-581-0001	COUNTER PIECE		
1	1		S541-441-1000	PLANET CARRIER/HOUSING		
2	2		SWBSK	WHEEL BEARING SHIM KIT		
10	10		S2700HD	WHEEL STUD		

Comment:

West World

TRUCK & EQUIPMENT LTD. BRAKE & CLUTCH

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

Packing Slip

Packing Slip No.:

58438

Date:

12/09/2024

Page:

1

Sold to: T-Ruckin Oilfield Services Ltd. P.O. Box 448, Stn. Main Grande Prairie, AB. T8V 3A7		Ship to: T-Ruckin Oilfield Services Ltd. 60073 TWP 730 County of Clairmont Grande Prairie, Alberta <i>Jaydeen</i>	
Order No.: #262		Sold By:	
Shipped By:		Ship Date:	
Tracking No.:			

QTY. ORD.	QTY. SHIP	QTY B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
1	1		S546-306-0083	BRAKE SHOE ASSY.		
7	7		S90602-05450	SPRING CUTTER		
16	16		S91106-36212	O-RING		
7	7		S146-371-0700	SHOE ROLLER		
7	7		S146-373-0201	ROLLER PIN		
14	14		S590-313-2091	SLEEVE		
2c	2c		D-141	BRASS BOLT ASSY.		
1	1		S546-530-3122	SLACK ADJUSTER		
1	1		S546-530-2022	SLACK ADJUSTER		
1	1		S546-530-3112	SLACK ADJUSTER		
1	1		S546-530-2012	SLACK ADJUSTER		

-LH F
 -LH R
 -RH F
 -RH F

Comment:



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3461567



Date: 12-13-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
			DWB*VIK	WILL CALL			262	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
ND5D	382-8064	SEAL-HUB SET	1	1		165.21	76.41	76.41
15H4	40010155M1D	ADJUSTER-BRAKE KW, 10 SPL	1	1		437.43	197.16	197.16
HANEL	K066-123	BUSHING-FIBER	5	5		250.44	208.70	1043.50
HANEL	K179-449	PIN-EQUALIZER	2	2		781.60	651.33	1302.66
43A5	5295	BUSHING-SPRING	8	8		54.89	45.74	365.92
43A5	5296	PIN-SPRING	8	8		102.96	85.80	686.40
20B4	TRE12010	END-TIE ROD LH 1.62"	1	1		95.98	79.98	79.98
20B4	TRE12009	END-TIE ROD RH 1.62"	1	1		95.98	79.98	79.98
DISF	HA4009	HUBCAP-OIL, TN, 4009, 5.5	4	4		15.61	12.49	49.96
ship ducs								

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

10:47AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

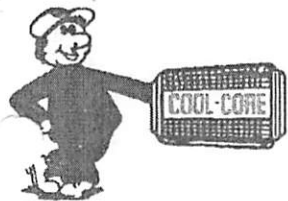
CUSTOMER
GST# R139766661

220

Sub Total	3881.97
Freight	0.00
GST	194.10
Sales tax	0.00
Please Pay	4076.07

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



COOL - CORE
RAD & MUFFLER LTD.
10030 - 128 Avenue,
Grande Prairie, Alberta T8V 6K7
Telephone (780) 532-9664

INVOICE 74785

To T- RUCKIN

Invoice Date DEC 3/24 Sales Person BV

Ship To

Account #

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB POINT
----------------	--------------	-------------	-----------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	PC3285		
	C500 RADIATOR DISASSEMBLE.		
	CLEAN TANKS + FRAMES. REASSEMBLE		
	WITH A NEW CORE, GASKETS +		
	BOLTS. PRESSURE TEST AND		
	PAINT.		3140 00

COOL-CORE RAD-MUFFLER
LTD
10030 128 AVE
GRANDE PRAIRIE AB

CARD *****8552
CARD TYPE MASTERCARD
DATE 2024/12/03
TIME 11:44:05
RECEIPT NUMBER
C84117464-001-771-002-0

PURCHASE
TOTAL
\$3,297.00

Mastercard
A0000000041010
2FD654068306D83E
0000008000-E800
9FC57F52A661189D

PAID BY M/L

2602
54500

APPROVED

AUTH# 640533 01-027
THANK YOU

CARDHOLDER COPY

SUB TOTAL	3140 00
GST	157 00
TOTAL	\$ 3297 00



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3455339



Date: 11-19-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
			SCS	WILL CALL			262	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
11H3	SR2000009	MOTOR-BLOWER DBL SHAFT 1S	1	1		305.19	213.63	213.63
11H3	SR2000023	WHEEL-BLOWER DBL CCW 4-17	2	2		43.98	30.79	61.58
07E4	CFR19501	FILTER-AIR CAB EXTERIOR R	1	1		18.87	12.27	12.27
HANEL	SR2000037	ACTUATOR-ELECTRONIC DOOR	1	1		267.15	187.00	187.00
V1C	SR2000042	MODULE-HEAT ACTUATOR	1	1		264.88	185.42	185.42
	HFPU							

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

09:51AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	659.90
Freight	0.00
GST	33.00
Sales tax	0.00
Please Pay	692.90

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

Marcep Manufacturing Ltd.

4900 Golf Course Road
Stony Plain, AB T7Z 1W4
PH: 780-968-4679 / FX: 780-968-4672
Email: marcep_ar@marcep.com

Invoice

Date	Invoice #
9/17/2024	2024-15816

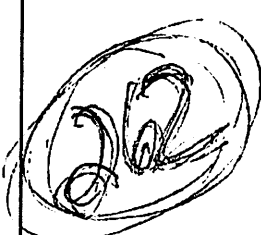
Sold To:

T-RUCKIN OILFIELD SERVICES LTD.
BOX 448
GRANDE PRAIRIE AB. T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES LTD.
11460 - 95ave
GRANDE PRAIRIE AB. T8V 3A7
ATT:7809338258

PO No.	Terms	Ship Date	Ship Via	FOB	Project
262	Net 30	9/17/2024	COLD SHOT		

Item	Description	Qty	Rate	Amount
HAT 68224	FAN KIT FOR MFR OIL COOLER GST On Sales	1	595.00 5.00%	595.00 29.75
				

OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 2% PER MONTH, 24% PER ANNUM.

Total**\$624.75**



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3458635



Date: 12-02-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
			DWB*CBH	WILL CALL			1262		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

QUOTE NUMBER - 0315

EXPIRATION DATE - 12-17-2024

12A7	07-03286RUB	MOUNT-RADIATOR OE RUBBER	4	4		130.91	109.09	436.36
HANEL	K264-84	GROMMET-RADIATOR TIE ROD	8	8		17.18	14.32	114.56
BR10	D84-1000-3082875	BELT-POLY 8 RIBS X 2875 O	1	1		161.51	96.91	96.91
11H2	LF4376	COMPRESSOR-SHD A/C R134A	1	1		476.51	366.91	366.91
BR2	D84-1000-3061315	BELT-POLY 6 RIBS X 1315 O	1	1		96.71	58.03	58.03
16I3	LBP2180GH	ALTERNATOR	1	1		713.28	570.62	570.62
15V5	1607271	SEAL-PRESS I	1	1		111.60	83.70	83.70
17C6	HE8716	HOSE-HUMP DBL 4"X6" SILTU	4	4		68.75	42.96	171.84
CLUD4	B9224-0406TRP	CLAMP-T BOLT SPRING HD 4	8	8		20.64	13.42	107.36
R6G	2971813	SCREW-HEAD	12	12		8.20	6.15	73.80

ship ducs

PICKLIST CREATED BY: DWB

2602

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

02:50PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	2080.09
Freight	0.00
GST	104.00
Sales tax	0.00
Please Pay	2184.09

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

7 Kuckin Oilfield Service Ltd.

TRUCK & TRAIL MAINTENANCE / REPAIR SHEET

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Unit #: ²⁶²~~262~~ Kms: 510961 Hrs: 29859 3867

Work Order #:

Work Order Date: OCT 15 2024

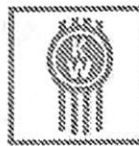
WORK ORDER			
Quantity	Materials/ Parts	Unit Price	Net Price
50L	oil 5w-40	5.13	256.50
3	grease	4.82	14.46
2	4051A	20.90	41.80
2	10700-3	2.06	4.12
2	4060C-3	56.05	112.10
2	94443-Mp	2.67	5.34
105	northern M. 150-4169918		941.44

Hours	Labour	Hourly Rate	Net Price
	changed oil		
	checked diff and tranny		
	checked lights		
	replaced back up lights		
	added power steering fluid		
	greased trucks		

Work Completed By:	<u>Bryan Olmstead, Edson Ethan</u>	Total Parts:	
Signature:	<u>[Signature]</u>	Total Labour:	
Date:	<u>OCT 15 2024</u>	Subtotal:	
Management Signature:	<u>[Signature]</u>	Tax Due:	
Customer Signature:		Total Due:	



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3515072



Date: 08-16-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via				Customer Purchase Order		
			AMB	WILL CALL				262		
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension
	7R932410									
R6G	2401614	SLEEVE AS.			24	24		20.92	16.25	390.00



THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:40AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

FILE

220

GST# R139766661

Sub Total	390.00
Freight	0.00
GST	19.50
Sales tax	0.00
Please Pay	409.50

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3514136



Date: 08-12-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
			IAM	WILL CALL			262		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
	262 932410/07								
15V7	1B3867	BEARING	2	2		66.16	49.63	99.26	
R6F	1075769	SEAL O RING	4	4		17.62	13.21	52.84	
R6D	8T9527	SEAL	1	1		56.14	42.10	42.10	
09B5	1685248	SEAL-ISOLATI	1	1		726.35	544.76	544.76	
	HFPU								

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

02:03PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	738.96
Freight	0.00
GST	36.95
Sales tax	0.00
Please Pay	775.91

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3514223



Date: 08-13-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
			RP	WILL CALL			262	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
15E5	2436718	BEARING KIT-	1	1		1199.69	931.78	931.78
15A4	2613450	BEARING-ROD	6	6		97.26	75.55	453.30
R6F	1090072	SEAL O RING	1	1		18.15	13.61	13.61
R6F	1090078	SEAL O RING	1	1		16.26	12.20	12.20
DUCS								

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:21AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

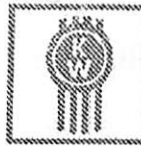
Sub Total	1410.89
Freight	0.00
GST	70.54
Sales tax	0.00
Please Pay	1481.43

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3515114



Date: 08-16-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
			RP	WILL CALL			262	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
15A4	1375541	PUMP AS	1	1		333.54	259.09	259.09
GK10	1P436	GASKET	1	1		5.43	4.07	4.07
HANEL	1396873	VALVE GP	1	1		77.36	58.03	58.03
15A1	2812725	VALVE GP	1	1		82.07	61.55	61.55
	P/U							

262 Sam

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

03:38PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

FILE

220

GST# R139766661

Sub Total	382.74
Freight	0.00
GST	19.14
Sales tax	0.00
Please Pay	401.88

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

7-Kuckin Oilfield Serv Ptd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7

☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4

Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

Unit #: 262 Kms: 538110 Hrs: 31294

3986

Work Order #:

Work Order Date: August 16 2025

WORK ORDER				
Quantity	Materials / Parts		Unit Price	Net Price
1	Engine oil filter	em		92.20
45L	Engine oil	oil	5.13	236.50
4	Konworth pg 3515114			382.74
1	Graggs 342404			32.22
9	Konworth pg 3514223			1410.89
1	Konworth pg 3514389			29.00
2	Graggs 502753			89.94
8	Konworth pg 3514136			738.96
2	Graggs 341577			132.96
24	Konworth pg 3515072			390.00
4	Konworth pg 3515116			113.16
15	Graggs 342362			13.01

ENTERED
EC20099.0

Hours	Labour	Hourly Rate	Net Price
	Remove air compressor, powersteering pump and fuel pump to replace accessory drive bearing. Removed oil pan and found broken main cap bolt. Replaced all main bearings and rod bearings. Installed new oil pan gasket and installed it. Installed new seals for air compressor, powersteering pump and fuel pump. Changed engine oil and filter.		

Work Completed By: Sam Commey

Signature:

Date: 08/16/25

Management Signature:

Customer Signature:

Total Parts:

Total Labour:

Subtotal:

Tax Due:

Total Due:



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3525677



Date: 10-07-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
			ES	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
16I3	LBP2180GH	ALTERNATOR	1	1		734.18	587.34	587.34	
HANEL	D68-6000-073	PULLEY-ALTERNATOR	1	1		257.06	214.22	214.22	
HANEL	89447DYC	TENSIONER-HD NO SLACK	1	1		360.31	243.22	243.22	
HANEL	89441DYC	TENSIONER-HD NO SLACK	1	1		291.57	196.80	196.80	
BR10	D84-1000-3082875	BELT-POLY 8 RIBS X 2875 O	1	1		173.52	104.11	104.11	
BR2	D84-1000-3061315	BELT-POLY 6 RIBS X 1315 O	1	1		103.81	62.29	62.29	
	CALL	CALL-OUT	1	1		180.00	150.00	150.00	



THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:37PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

FILE

220

GST# R139766661

Sub Total	1557.98
Freight	0.00
GST	77.90
Sales tax	0.00
Please Pay	1635.88

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

[illegible]



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3473191



Date: 02-03-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			AMB	WILL CALL		262		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	932410							
15V7	2842728	SENSOR GP-PR	1	1		470.93	353.20	353.20
15V6	2495293	HARNESS AS	1	1		103.16	77.38	77.38
HANEL	2147567	SEAL-O-RING	1	1		10.54	7.90	7.90
	hfpu							



THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

03:38PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	438.48
Freight	0.00
GST	21.92
Sales tax	0.00
Please Pay	460.40

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P145353
Date / Time: 2025-02-05 12:29:23F
Parts Order: 145353
Customer:
Branch: FBP12
Invoice Total: \$ 510.01
*** Charge ***
Page 1 of 1



Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone:
Email:

Customer P/O: UNIT 262

Invoiced By: jnielsen

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Pr
SPL250-3X	U JOINT	EA	2	\$242.86	\$485

GST/HST Number: 101819472

Detail Tax Info:

GST

\$24.29

Total: \$24.29

262

Invoice Subtotal: \$485.72
Total Tax: \$24.29
Invoice Total: \$510.01

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/07/2025

Remit To:

Parts For Trucks - Grand Prairie
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 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 10% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

T-Ruckin Oilfield Services Ltd.

350 HR SERVICE

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Date: Feb 16 2023 Unit Number: 262
 Hours: 306.9 KMs: 522136 Next Service: 309.9
 Completed By: Brayson Smyth

P Indicates Satisfactory F Indicates Not Satisfactory N/A Indicates Not Applicable

P	F	ITEM	SERVICED
INTERIOR			
		Vehicle Literature (Manuals and Reg.)	<u>m</u>
		Seat Belts	<u>m</u>
		Dash & Exterior Lights	<u>m</u>
		Wipers & Washers	<u>m</u>
		Air Buzzer	<u>m</u>
		Depress Brake for Air Leaks	<u>m</u>
		Windows (Glass and Operation)	<u>m</u>
		Electric Horn	<u>m</u>
		Air Horn	<u>m</u>
		Steering for Excess Play	<u>m</u>
		Mirrors	<u>m</u>
		Parking Brake	<u>m</u>
		Shifting for Smooth Movement	<u>m</u>
		Operation of Gauges	<u>m</u>
		Safety Equipment	<u>m</u>
		Air Pressure Buildup	<u>m</u>
		Brake Operation	<u>m</u>
GENERAL			
		Cleanliness Inside	<u>m</u>
		Cleanliness Outside	<u>m</u>
		Company Name & Address Legible	<u>m</u>
		Unit Number Legible	<u>m</u>
		License Plate Clean & Visible	<u>m</u>
		Permits Valid on Cab	<u>m</u>
		Fire Extinguisher	<u>m</u>
TEST DRIVE			
		Abnormal Noises	<u>m</u>
		Back Up Alarm Functions	<u>m</u>
		Steering	<u>m</u>
		Clutch & Transmission Performance	<u>m</u>
		Heater & Air Conditioner Operation	<u>m</u>
		Unusual Odors	<u>m</u>

P	F	ITEM	SERVICED
EXTERIOR			
		Frame Bolts (Check for Looseness)	<u>m</u>
<u>N</u>	<u>A</u>	Shock Absorbers	<u>m</u>
		Springs (Check Cracks and Loose "U" Bolts)	<u>m</u>
<u>N</u>	<u>A</u>	Fifth Wheel Mounting Bolts	<u>m</u>
<u>N</u>	<u>A</u>	Fifth Wheel Plate for Cracks	<u>m</u>
		Tie Rod & King Pins	<u>m</u>
		Brake Hoses (Check for Chafing)	<u>m</u>
		Air Tanks (Drain)	<u>m</u>
		Brake Adjustments	<u>m</u>
		Rear Leaks & Mounting Bolts	<u>m</u>
<u>N</u>	<u>A</u>	Wheels (Check Torque on Nuts)	<u>m</u>
		Hubcaps & Axles (Check for Leaks)	<u>m</u>
		Tire Pressure & Wear	<u>m</u>
		Lights (Check all Mounted)	<u>m</u>
		Electric Connections (Check for Chafing)	<u>m</u>
		Driveline/U-Joints	<u>m</u>
ENGINE			
		Front & Rear Mounts	<u>m</u>
		All Hoses	<u>m</u>
		Exhaust System Leaks	<u>m</u>
		All Belts	<u>m</u>
		Mounting Bolts of Accessories	<u>m</u>
<u>N</u>	<u>A</u>	Differential Service	<u>m</u>
<u>N</u>	<u>A</u>	Transmission Service	<u>m</u>
OIL, WATER & FUEL LEVELS			
		Hydraulic	<u>m</u>
		Engine	<u>m</u>
		Differential	<u>m</u>
		Transmission	<u>m</u>
OIL, WATER & FUEL LEAKS			
		Hydraulic	<u>m</u>
		Engine	<u>m</u>
		Differential	<u>m</u>
		Transmission	<u>m</u>

Were the defective items repaired? ☐ YES ☐ NO

Additional Comments: _____

T-Ruckin Oilfield Services Ltd.

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

4558

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Unit #: 262 Kms: 223 Hrs: 3.00

Work Order #:		Work Order Date:	
WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
2	1/2" x 1/2" x 1/2"		
12	1/2" x 1/2" x 1/2"	17.50	17.50
5	1/2" x 1/2" x 1/2"	5.13	256.50
1	1/2" x 1/2" x 1/2"		26.50
3	1/2" x 1/2" x 1/2"	4.81	14.43
1	1/2" x 1/2" x 1/2"		12.10
24	1/2" x 1/2" x 1/2"	4.93	61.92
1	1/2" x 1/2" x 1/2"		61.90
1	1/2" x 1/2" x 1/2"		18.30
1	1/2" x 1/2" x 1/2"		178.40
2	1/2" x 1/2" x 1/2"		488.22
3	1/2" x 1/2" x 1/2"		438.98
1	1/2" x 1/2" x 1/2"		18.30
Hours	Labour	Hourly Rate	Net Price
	road running loose mirror		
	replaced Serial floor hub caps		
	oil change		
	checked truck		
	checked 1/2" x 1/2"		
	road up road and power shed		
	load 1/2" x 1/2"		
	checked 1/2" x 1/2"		
Work Completed By: <u>[Signature]</u>		Total Parts:	
Signature: <u>[Signature]</u>		Total Labour:	
Date: <u>[Signature]</u>		Subtotal:	
Management Signature: <u>[Signature]</u>		Tax Due:	
Customer Signature: <u>[Signature]</u>		Total Due:	

west world

TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

Packing Slip

Packing Slip No.: 60114
Date: 11/21/2025
Page: 1

Sold to:		Ship to:	
T-Ruckin Oilfield Services Ltd. P.O. Box 448, Stn. Main Grande Prairie, AB. T8V 3A7		T-Ruckin Oilfield Services Ltd. 60073 TWP 730 County of Clairmont Grande Prairie, Alberta	
Order No.: #262		Sold By:	
Shipped By: PIRRO GROUND,		Ship Date: NOV. 21/25	
Tracking No.: "PREPAY + TAX"			

QTY. CRD.	QTY. SHIP	QTY. B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
2	2		SIS-1CK	CAM KIT		
2	2		W591122-12702	WATER SEAL		
2	2		S'91109-50030	O-RING		
2	2		SIS'-1SKG	SHOE HARDWARE KIT (GREASEABLE)		

ment:



PAT'S DRIVELINE
11402 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4
780-532-2500 FAX:780-532-7943
www.patsdriveline.com



INVOICE

Scan for Terms and Conditions

Invoice Date	PO Number	Invoice #	SRO #
01/12/2026	262	6153995-00	
Entered Date	Sales Rep	Taken By	Customer #
	JOEL WETZEL	jwb	
			Page #
			1 of 1

Ship To
T-RUCKIN OILFIELD SERVICES LTD
BOX 448
GRANDE PRAIRIE, AB T8V 3A7 CA
Phone: (587) - 818 - 5463

Remit to:
14713-116 AVE NW
EDMONTON, ALBERTA T5M 3E8
ATTN: ACCOUNTS RECEIVABLE

Terms
NET 30

Bill To 20038
T-RUCKIN OILFIELD SERVICES LTD
BOX 448
GRANDE PRAIRIE, AB T8V 3A7 CA

Instructions

Via	Ship Date	Package ID	Ship Point
	01/12/2026		PAT'S DRIVELINE - GP

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
1	18NYS45 1810 END YOKE 2.794-54SP GH HUB 2.750	1.00	0	1.00	371.33	EA	371.33

PAT'S DRIVELINE
11402 96 AVENUE
GRANDE PRAIRIE, AB. T8V
780-532-2500

SALE

REF#: 00000001

262

Batch #: 152
11/12/26 11:01:41
APPR CODE: 614194
Trace:
MASTERCARD Chip
*****4770 **/**

AMOUNT \$389.90

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

ENTION!!!!!!!
DELIVERY WITHIN THE GRANDE PRAIRIE AREA!
(780) 539-9606

A 2.4% surcharge will be applicable to credit card transactions paying charge accounts to cover processing fees.
This does not apply to Quebec customers.

I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement found on the website linked to the QR code at the top of this invoice.

Received: _____

Qty Shipped Total	1	Subtotal	371.33
		G.S.T./H.S.T.	18.57
		MASTERCARD Down Payment	389.90
		CAD Total	0.00



A1 Driveline Ltd.
#100 -15502 94 St
Grande Prairie, AB T8X 0L2
Phone: (780) 539-6688

Email: a1driveline@telus.net

Invoice: 01P96467
Date / Time: 1/12/2026 1:27:38PM
Parts Order: 96467
Customer:
Branch: A1GP
Invoice Total: \$ 530.23
*** Charge ***

Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2

Ship To: T-RUCKIN OILFIELD SERVICES LTD
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: (780) 876-4448
Shop Phone:
Email:

Customer P/O:262

Invoiced By: jwatson

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
18N-4-2171 (6.5-4-2171)	1810 End Yoke-2.750-10-4.000H-6.000C/E-Speedo	EA	1	\$504.98	\$504.98
Bin Location: C-3-B-6					

262

GST/HST Number: 809631252

Detail Tax Info:

GST \$25.25
Total: \$25.25

Invoice Subtotal: \$504.98
Total Tax: \$25.25
Invoice Total: \$530.23

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
02/11/2026

Remit To:
A1 Driveline LTD - A1GP
15502 94 St # 100
Grande Prairie, AB T8X 0L2

A1 Driveline reserves the right to charge a 20% Restock Fee on all Non-Stocked orders including stocking items that are 30 days past the date of purchase.

All remanufactured/repairs units are shipped dry. A1 Driveline Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance or custom non-factory vehicle customization. All warranties must be done at A1 Driveline Ltd. and we will not be held responsible for third party charges unless otherwise approved. 1 year limited warranty applies on parts & labour repairs from the date of invoice.

24 month warranty applies on remanufactured differential and transmission units (unless otherwise stated) from the date of invoice. A1 Driveline has interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full.

Goods Received by

Signature: _____



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3547170



Date: 01-19-26

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			IAM	WILL CALL		262		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
Z3-T-RU	282811BXW	VALVE-RV1 PRES REDU"BW"	1	1	0	347.69	191.23	191.23
	Z3 HFPU							

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

10:24AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	191.23
Freight	0.00
GST	9.56
Sales tax	0.00
Please Pay	200.79

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



Account Inquiries
P: (403) 476-9011
arwest@partsfortrucks.com

ACKNOWLEDGEMENT CONFIRMATION

ACK DATE DATE-DE-CONFIRMATION	ORDER NO DATE DE COMMANDE	
10-10-25	70404907-00	
PO NO / NO DE LA COMMANDE	WHSE	Page #
UNIT 262	AB12	1 of 1



CUST. #
NO DE CLIENT

BILL TO
FACTURER À : T-Ruckin Oilfield Services Ltd
Ltd.
Po Box 448 Stn Main
Grande Prairie, AB T8V 3A7
Canada

SHIP TO
EXPÉDIER À : T-Ruckin Oilfield Services
14801 89 St
Grande Prairie, AB T8X 0J2
Canada

CORRESPONDANCE TO: Parts for Trucks, Inc.
7843 54th Street SE
Calgary, AB
T2C 4R7

NOTES/REMARQUES

INSTRUCTIONS		TERMS/TERMES
		Net 30 Days
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE
Clairmont, Parts for Trucks		

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	SPI-5-281X 1810 F/R U-Joint Kit Interchange Prod: 5281X	2.0	0.0	2.0	each	156.95	313.90
1	Lines Total	Total Order Quantity		2		Subtotal	313.90
						G.S.T./H.S.T.	15.70
						Total	329.60

Last Page

262

3189

Hrs

January 19 2076

Work Completed By:	Ethan	Total Parts:	
Signature:		Total Labour:	
Date:	Jan 19/26	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3540521



Date: 12-16-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
			ES	WILL CALL			262	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
15D4	2639001	HARNES AS	1	1		1828.12	1405.00	1405.00
15A4	10R7302	ACTUATOR KIT	2	2		779.47	584.60	1169.20
15A4	10R7302#	CORE	2	2		152.69	127.24	254.48
hfpu								

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:23AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

FILE

220

GST# R139766661

Sub Total	2828.68
Freight	0.00
GST	141.43
Sales tax	0.00
Please Pay	2970.11

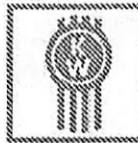
ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

[illegible]



GREATWEST KENWORTH LTD



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3432782



Date: 08-14-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via				Customer Purchase Order		
			RP	WILL CALL				262		
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension
18F2	802911BXW P/U	VALVE-BRAKE E6			1	1		351.33	193.23	193.23

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

09:25AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	193.23
Freight	0.00
GST	9.66
Sales tax	0.00
Please Pay	202.89

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD



7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3433436



Date: 08-16-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order			
			SCS	WILL CALL			262			
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension
18F2	802482BXW	TREADLE ASSEMBLY-PEDAL ON			1	1		411.89	226.54	226.54
	HFPU									

262

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

09:49AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

FILE

220

GST# R139766661

Sub Total	226.54
Freight	0.00
GST	11.33
Sales tax	0.00
Please Pay	237.87

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 AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Unit #: 262 Kms: 501152 Hrs: 29489.5 3620

ork Order #:

Work Order Date:[illegible]

- Unit #:
- 262
- Kms: _____ Hrs: _____

Work Order Date: March 6, 2024



**NORTHERN
METALIC**

INVOICE
150-481395

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7			T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7 (587) 818-5463		
Branch CLAIRMONT		Waybill No. W062	Picked By	Checked By	GST Number 872405824RT0001
Month/Day/Year 1/15/25	Written By BJR	Created 1/15/25 481395	Customer P.O. UNIT#262		Terms NET 30 DAYS
Quantity Ordered 2	Quantity Shipped 2	Back Ordered	Part Number and Description TRY 464632 12.00X24/25 9.5MM TR SD TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)		Code TG G
List Price 608.000		Net Price 425.000	U/M EA		Extended Amount 850.00
***** Thank you for your business! We look forward to serving you again soon! *****					
Goods Received By: Please Print Name			Signature: X		SUBTOTAL 850.00
Terms and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.			Time Prepared 13:31		TAX 42.50
					TOTAL 892.50

PG 1 OF 1

CHARGE INVOICE

Invoice Number
150-481395

Closed By
BJR

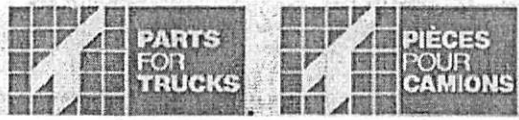
Ship Via
DELIVER

262

Time
Chans

262





partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P140313
Date / Time: 2024-12-19 2:44:20P
Parts Order: 140313
Customer:
Branch: FBP12
Invoice Total: \$ 792.62
*** Charge ***
Page 1 of 1



Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone:
Email:

Customer P/O: UNIT 262

Invoiced By: mpurcha

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Pr
1S-DP-350	REBUILD KIT / 6959.00		1	\$694.88	\$694
Freight	Freight		1	\$60.00	\$60

2602

GST/HST Number: 101819472

Detail Tax Info:

GST

Total: \$37.74

Total Parts:	\$694.88
Total Miscellaneous:	\$60.00
Invoice Subtotal:	\$754.88
Total Tax:	\$37.74
Invoice Total:	\$792.62

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
01/18/2025

Remit To:

Parts For Trucks - Grand Prairie
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 due accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



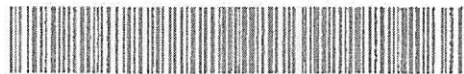
partsfortrucks.com



8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P143278
Date / Time: 2025-01-20 2:02:18PM
Parts Order: 143278
Customer:
Branch: FBP12
Invoice Total: \$ 2,239.22
*** Charge ***
Page 1 of 1



Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone:
Email:

Customer P/O: UNIT 262

Invoiced By: mpurcha

Delivery Method: Delivery
Territory 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
592S5-6	REMAN STEERING GEAR / 7050.00		1	\$2,052.59	\$2,052.59
Freight	Freight		1	\$80.00	\$80.00

GST/HST Number: 101819472

Detail Tax Info:

GST

Total: \$106.63

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/19/2025

Remit To:

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

Total Parts: \$2,052.59
Total Miscellaneous: \$80.00
Invoice Subtotal: \$2,132.59
Total Tax: \$106.63
Invoice Total: \$2,239.22

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 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 5% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

in Orfield St. cell Ltd.

TRUCK & TRAIL T.M. MAINTENANCE / REPAIR SHEET

Box 448, Grande Prairie, AB T8V 3A7
 88 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Unit #: 262 Kms: 517740 Hrs: 30231 4108

Work Order #: 80010A 2025

Work Order Date: February 14 2025

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
1	67050 / 2 WIRE Pig TAILS.	1.49	10.43
3	91460 / GROMMET	1.46	4.38
2	91740 / OPEN GROMMET	1.75	3.50
23 Feet	2 WIRE CORD BLUE PT# 2416310	1.55	35.65
1	1 WIRE WEATHER PACK PLUG ASSEM		2.41
1	2 WIRE PLUG ASSEM		3.26
1	3 WIRE PLUG ASSEM		4.19
10	546-361-6313 BRAKE LININGS Westworld - Parts room & ready billed		
20	82300234 AC WHEEL STUDS. / NIP. Westworld		
5	TUBES CHEVRON STARPLEX EPI GREASE	4.81	24.05
4 Litres	75/90 GEAR OIL.	11.77	47.08
3	ANTI SAIL BRKS FOR MUD FLAPS.	34.35	103.02
2	PFT 120140313		694.88
2	NM 150-48305.		850.00
2	PFT 1201411973		24.06
9	KW 213465875		250.64
1	KW P. 9 3462033.		83.99
Hours	Labour	Hourly Rate	Net Price
①	Re-Re PINS & BUSH R-L EQUILIZERS.		
②	Re-Re PINS & BUSH AXLE #1 R-L SPRINGS.		
③	Re-Re CENTER PIVOT PIN & BUSH R-L EQUILIZERS.		
④	#3R REPLACE PLANET HOUSING & REUSE GEARS & BRG & THRUST FROM OLD HOUSING.		
⑤	REPLACE HUB CAPS & GSK #1 L-R #2 L-R.		
⑥	REWIRE & REPLACE PLUGS ON RIGHT FRONT FENDER.		
⑦	RE-LINE #3 L-R #4 R BRAKE SHOES.		
⑧	REPLACE ANCHOR PIN BUSH & SEALS #3 L-R #4 L-R.		
⑨	Re-Re DRAGLINK END #2 BOX TO #2 L STEER KNUCKLE		
⑩	FIND SHORT IN CAB MARKER & REPAIR.		
⑪	RE-WIRE SIDE MARKER & CENTER MARKER ON REAR OF UNIT L-R.		
⑫	INSTALL Re-Build Kit IN FAN HUB & INSTALL ON TO UNIT		

Work Completed By:	DAVE WORKMAN.	Total Parts:	
Signature:	D.W.	Total Labour:	
Date:		Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

2769

Unit #: 262 Kms: _____ Hrs: _____

Work Order #:		Work Order Date:	
WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
1	Kaymore parking slip # 450445. (up) 6' long 2" coil roll		
41	kw pg 3458235		2080.09
3	Al driveline 01P85449		100.78
1	kenworth pg 3458751		216.41
15	Greggs 3214113		283.65
1	Castore 74785		3140.00
1	Greggs 321456		341.13
31	kw pg 3461567		3881.97
2	Resource 1416489		6.68
41	Washer fluid	5.01	20.04
2	grease tubes	4.81	9.62
1	Old snol waybill # 658611		39.20
3	Northern M. 150-4182749		376.50
1	van kam Freight. pro 5911464		137.24
1	van kam Freight. pro 5911421		137.24
	WESTWORLD parking slip. 58438. NIP		
Hours	Labour	Hourly Rate	Net Price
	Westworld 58437. NIP		
	Westworld 58489 - NP		
3	PFT 0142417		220.72
2	Greggs 324086		44.64
1	5' step clamp		17.53
10	Greggs 322515		74.70
Work Completed By:		Total Parts:	
Signature:		Total Labour:	
Date:		Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	

7-Kuckin Oilfield Services Ltd.

TRUCK & TRAIL R.M. MAINTENANCE / REPAIR SHEET

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
 Phone: 780-876-4448

Unit #: 262 Kms: 517740 Hrs: 30231

4109

Work Order #: ACUP 0

Work Order Date:

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
2	MJS 3628ET BRAKE POTS (already billed)		
1	1R-1808 OIL FILTER		73.20
1	1R-0749 FUEL FILTER		25.31
1	256-8753 FUEL FILTER		37.76
1/250	15/40 BULK	5.13	256.50
8" (2)	3 INCH RAD HOSE	63.70	127.40
12"	2 1/2 INCH RAD HOSE	53.81	53.81
36"	3/8 RAD HOSE	6.23	18.69
2	3/8 90° BRASS ELBOW	7.41	14.82
2	3/8 45° BRASS ELBOW	8.29	16.58
1	90 3/8 ELBOW	8.64	8.64
1	3/8 PIPE PLUG	2.89	2.89
8 LITS	ATF	6.26	50.08
44	EXT LIFE BULK COOLANT	4.93	216.92
1	G1032 2.5 RED BULB	9.02	9.02
1	91400 2.5 GROMMET	1.46	1.46
2	DFT 12PI43278		2052.59
Hours	Labour	Hourly Rate	Net Price
①	RE-RE BRAKE POTS #4 L-R		
②	INSTALL RADIATOR ASSEM		
③	CHANGE OIL & FUEL / GREASE		
④	INSTALL HUBS & PLANITARYS ON AXLES 3LR 4LR NEW SEALS		
⑤	SHIM BRG PRE-LOAD MEASURE & TORQUE RETAIN NUT TO 1000 FOOT POUNDS		
⑥	REPAIR DAMAGED THRUST BUTTON ON AXLE #3R		
⑦	INSTALL NEW DRAIN & FILL PLUGS ON PLAN #3LR 4LR		
⑧	INSTALL NEW DRAIN ELBOW LOWER RAD HOSE		
⑨	INSTALL RE-BUILT MAIN STEERING BOX		
⑩	TORQUE #1 #2 L-R TIRES		
⑪	SET BRAKES #1, 2, 3, 4 L-R / UNCAGE #3, 4 L-R POTS		
⑫	RE-MOUNT STEREO IN DASH		
⑬	INSTALL PIG TAIL & LIGHT ASSEMBLY REAR CORNERS		
⑭	INSTALL & WIRE LEFT MIRROR & CONVEX		
Work Completed By: <u>D.W. DAVID WORKMAN</u>		Total Parts:	
Signature: <u>D.W.</u>		Total Labour:	
Date: <u>JAN 21/2025</u>		Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P148054
Date / Time: 2025-02-28 4:13:44P
Parts Order: 148054
Customer:
Branch: FBP12
Invoice Total: \$ 3,693.46
*** Charge ***
Page 1 of 1



Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone:
Email:

Customer P/O: UNIT# 262

Invoiced By: rblimkie

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Pr
5013059X	COMPRESSOR	EA	1	\$2,176.58	\$2,176.
5013059X-C	BA-922 CORE, GRP 1P - CLASS 1P	EA	1	\$1,341.00	\$1,341.



GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$175.88
\$175.88

Total Parts:	\$2,176.58
Total Core Charges:	\$1,341.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$3,517.58
Total Tax:	\$175.88
Invoice Total:	\$3,693.46

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
03/30/2025

Remit To:
Parts For Trucks - Grand Prairie
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 late accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



PARTS ORDER CONFIRMATION

// COPY //

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Date 06/02/25

Order Total \$178.47
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER
FINNING CASH-GRANDE PS D10
7601 99 STREET
CLAIRMONT AB T8X 5B1

Order Date 06/02/25
Customer Reference No. T'RUCKING OILFEILD
Order Number 0047676068 / AG1
Finning Quotation Number



Requested Delivery Date 06/02/25
Delivery Specifications

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL

Ship To
FINNING CASH-GRANDE PS D10
C/O FINNING D10
CLAIRMONT AB T8X 5B1

Make
Model
Serial Number
Legal Land Description (LLD)
Unit No
Year

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount RET
PAID IN FULL								
EMPLOYEE NUMBER:CA3477632								
METHOD OF PAYMENT:MC								
TOTAL AMOUNT PAID\$178.47								
CREDIT AUTHORIZATION#634466								
1	1	320263306	ON HIGHWAY ENGINE -	GRANDE PRAIRIE RDC	EA		178.47	178.47 N
Alias number: RENR9523SCHEMATIC				MAIN WHS 7601 99 STREET				

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Order Confirmation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

Items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Order Confirmation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS ORDER CONFIRMATION

// COPY //

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Finning (Canada), a division of Finning International Inc.
7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Date 06/02/25

Order Total \$178.47
Payment Terms IMMEDIATE
Due Date

Order Number 0047676068 / AG1

Sales Person FINNING CANADA

CUSTOMER NUMBER

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount RET1
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Sub-Total 178.47

Order Total \$178.47

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Order Confirmation** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

Items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

Items may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Order Confirmation**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.