

Citaskinaw Enterprises LP

Summary of parts costs - 2011 Dodge Ram Service Truck

[illegible]

Box 788
Meadow Lake SK S9X 1Y6
mrglassml@outlook.com
GST Registration No.:
834739948RT0001
PST Registration No.: 2333763



Invoice

Kitaskinaw Enterprises LP
Box 327
Spiritwood Sask

18/06/2026 \$2,258.61 18/07/2026 Net 30

P.O. NUMBER

Ryley

UNIT NUMBER

T8

18/06/2026	TIRE SALES	225/70R19.5 WESTLAKE CM986	6	278.78	S	1,672.68
	TL14	MTRK: 15"-24.5" rim size	6	14.00	S	84.00
	Tire Changeover	Tire Changeover	6	35.00	S	210.00
	Valve Stem		6	7.85	S	47.10
	SHOP SUPPLIES	Shop Supplies	1	21.00	S	21.00

RETORQUE WHEEL NUTS WITHIN 50-100 KMS
IF REPLACEMENT OF GLASS WAS DONE:
- DO NOT WASH VEHICLE FOR TWO (2) DAYS
- DO NOT REMOVE TAPE FOR ONE (1) DAY

SUBTOTAL	2,034.78
GST @ 5%	101.74
PST @ 6%	122.09
TOTAL	2,258.61
BALANCE DUE	\$2,258.61

I am hereby authorized and on behalf of the above named customer hereby covenant to pay this invoice by payment in full within 30 days after delivery hereof together with interest thereon at the rate of 2% per month (26.82% per annum) I hereby acknowledge that I have inspected the work and that I am satisfied no damage has been done by you to my property. I release you from all claims and damages

NAPA AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 16:20

Invoice Number 457-292235

Date: 07/15/2026



Page: 1/1

eInvoice# EDM00457292235

SOLE TO

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 144 , JAMIE
Sales Rep: 1102 , AUTOMOTIVE
Accounting Day: 12

Y

OCR

Y

0500024572922353

Part Number	Line	Description	Quantity	Price	Net	Total	
904-7163	DES	2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel Exhaust Back Pressure Sensor ()	1.00	317.25	182.6900	182.69	T
Qty: 1 from: EDM - ETA: 07/17/2026 09:15 AM							

Delivery Option:
Anticipated Time: Our Truck 07/17/2026 09:15 AM
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Subtotal	182.69
PST SASK 6.0000%	10.96
GST R136543204 5.0000%	9.13

Total	202.78
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Charge Sale	202.78
-------------	--------

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

RESERVE YOUR
PARTS ONLINE @
WWW.NAPACANADA.COM

✓

MEADOW LAKE

CHRYSLER · DODGE · JEEP · RAM

802 - 1st Avenue West, Box 2530

Meadow Lake, SK S9X 1Z6

Telephone: (306)236-4411 Fax: (306) 236-5267

INV# 142865

GST 744594086RT0001
Printed 07/06/2026 11:33:01 AM

PARTS INVOICE CUSTOMER COPY



User RENAE Page 1

Customer No

KITASKINAW ENTERPRICES
BOX 624
MEADOW LAKE, SK S9X 1Y5

Home (780) 547-5526 Bus
Cell Fax
Email

Ship Date 07/06/2026 11:33:01 AM Invoice Number 142865

PO # 2011 5500 Sales Account Number
VIN Ref RL6866 Terms
Type RENAE Charge
Reference
Ship Via
Ship To KITASKINAW ENTERPRICES
BOX 624
MEADOW LAKE, SK, S9X 1Y5
(780) 547-5526

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	SOP	52013874AF	BOOSTER	2,948.00	2,948.00	2,948.00
1	1	0						2,948.00

Parts opened and installed cannot be returned. 30 Day return policy with this receipt.

Parts Sale	2,948.00
Total Parts Sales	2,948.00
GST	147.40
PST	176.88
Net Total Parts	3,272.28
Total Invoice	3,272.28

From Ryley.

ALL CHARGES DUE
UPON RECEIPT OF
STATEMENT.

NO REFUNDS OR EXCHANGE
ON STOCKED PARTS AFTER
30 DAYS OR SPECIAL
ORDERS.

NO REFUNDS OR EXCHANGE
ON ELECTRICAL ITEM OR
SPECIAL ORDERS.

20% HANDLING CHARGE
ON ALL ACCEPTABLE
RETURNS.

GST# 74459 4086 RT0001
PST# 6899744

NO REFUNDS WITHOUT THIS INVOICE.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS
STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE
ACCOUNTS

Customer signature

PA AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 12:13 Invoice Number 457-289714
Date: 06/30/2026
Page: 2/4 eInvoice# EDM00457289714

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 126 , DANIELLE
Sales Rep: 1102 , AUTOMOTIVE
Accounting Day: 26

Y Y
OCR
0500024572897149

Part Number	Line	Description	Quantity	Price	Net	Total	
035	ENV	FILTERS LESS THAN 8IN ()	2.00	0.55	0.5500	1.10	TDE
25-031264	✓	2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel					
A76226	UNR	Belt - Serpentine ()	1.00	195.38	104.9700	104.97	T
	NTC	Air Conditioning Compressor wit ()	1.00	1,030.48	613.2900	613.29	T
To Ensure System Performance & as a Condition of Warranty, System Must Be Flushed & A New Filter Dryer / Accumulator & Orifice Tube must be used when Replacing Compressor							

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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PARTS ONLINE @
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0.*
CONTINUED
104.97+
613.29+
195.69+
140.97+
323.99+
1,378.91*

APA AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 12:13
Date: 06/30/2026
Page: 3/4

Invoice Number 457-289714
eInvoice# EDM00457289714

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 126 , DANIELLE
Sales Rep: 1102 , AUTOMOTIVE
Accounting Day: 26

0500024572897149

Part Number	Line	Description	Quantity	Price	Net	Total	
419-039	DEP	Belt Tensioner Assembly ()	1.00	378.92	195.6900	195.69	T
36315	UNR	Belt Idler Pulley ()	1.00	263.25	140.9700	140.97	T
38-1441A1N	SPM	Power Steering Pump with Reserv ()	1.00	455.79	323.9900	323.99	T
1-5955	2012 GMC Sierra 2500HD 3/4 Ton - Pickup	6.0 L 366 CID V8 Vortec	1.00	245.81	120.3300	120.33	T
480	ATP	Automatic Transmission Filter K ()	1.00	0.55	0.5500	0.55	TDE
1-8567	ENV	AUTO. TRANS FILTER ()	5.3 L 325 CID V8	87.57	42.9900	42.99	T
	ATP	Automatic Transmission Filter K ()	1.00				

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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CONTINUED

A AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 10:29 Invoice Number 457-288117
Date: 06/20/2026
Page: 1/1 eInvoice# EDK06457288117

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 110 , SCOTT(M)
Sales Rep: 1102 , AUTOMOTIVE
Accounting Day: 18

Y

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Part Number	Line	Description	Quantity	Price	Net	Total
938-082	DDT	Dorman Oe Solutions Front Drive ()	1.00	945.15	483.8800	483.88
Qty: 1 from: EDM - ETA: 06/23/2026 09:15 AM						

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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PARTS ONLINE @
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Subtotal	483.88
PST SASK 6.0000%	29.03
GST R136543204 5.0000%	24.19
Total	537.10
Charge Sale	537.10

5260-850

To AP: B# 198 E# 14

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 16:14
Date: 06/17/2026
Page: 1/2

Invoice Number 457-287597
eInvoice# EDX00457287597

KITASKIAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 110, SCOTT(M)
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 15

0500024572875975

Part Number	Line	Description	Quantity	Price	Net	Total
		2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	2.00	132.54	87.9900	175.98 T
BR39250	UBS	Wheel Bearing Cone - Rear Outer ()	2.00	72.40	48.9700	97.94 T
		Qty: 2 from: EDM - ETA: 06/19/2026 09:15 AM	2.00			
BR33462	UBS	Wheel Bearing Cup - Rear Inner ()	2.00	153.39	100.9900	201.98 T
		Qty: 2 from: EDM - ETA: 06/19/2026 09:15 AM	2			
BR33281	UBS	Wheel Bearing Cone - Rear Inner ()	2.00	70.84	47.8900	95.78 T
		Qty: 2 from: EDM - ETA: 06/19/2026 09:15 AM	2.00			
BR39412	UBS	Wheel Bearing Cup - Rear Outer ()	2.00			

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
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CONTINUED

#5260 850

To AP: B# 187 E# 4

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 16:14 Invoice Number 457-287597
Date: 06/17/2026
Page: 2/2 eInvoice# EDM00457287597

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5
Employee: 110 , SCOTT(M)
Sales Rep: 1102 , AUTOMOTIVE
Accounting Day: 15

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0500024572875975

Part Number	Line	Description	Quantity	Price	Net	Total
Qty: 2 from: EDM - ETA: 06/19/2026 09:15 AM						

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Subtotal	571.68
PST SASK 6.0000%	34.30
GST R136543204 5.0000%	28.58
Total	634.56
Charge Sale	634.56

Customer Signature
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AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 09:09 Invoice Number 457-287441
Date: 06/17/2026
Page: 1/1 eInvoice# EDM00457287441

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 15

Y
OCR
0500024572874413

Part Number	Line	Description	Quantity	Price	Net	Total
260-7236	NCT	2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel Control Arm - Front Upper ()	2.00	218.29	120.9900	241.98 T
		Qty: 2 from: EDM - ETA: 06/18/2026 09:15 AM				
260-7239	NCT	Control Arm - Front Lower ()	2.00	272.59	150.9900	301.98 T
		Qty: 2 from: EDM - ETA: 06/18/2026 09:15 AM				

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Subtotal	543.96
PST SASK 6.0000%	32.64
GST R136543204 5.0000%	27.20
Total	603.80
Charge Sale	603.80

Customer Signature
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5260 - 850

To AP: B# 186 E# 24

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 09:11
Date: 06/17/2026
Page: 1/1

Invoice Number 457-287442
eInvoice# EDM00457287442

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 15

Y Y
OCR
0500024572874422

Part Number	Line	Description	Quantity	Price	Net	Total	
			1.00	977.08	582.3300	582.33	T
129-905	DCP	HD COIL SPRING UPGRAD ()	1.00	0.00	252.0	252.00	TD
	FRT	Freight ()					
		COMING FROM TENNESSEE					
		ETA:06/30/26					

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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Subtotal	834.33
PST SASK 6.0000%	50.06
GST R136543204 5.0000%	41.72
Total	926.11
Charge Sale	926.11

#5260-850

To AP: B# 187 E# 1

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 12:10 Invoice Number 457-287298
Date: 06/16/2026
Page: 1/1 eInvoice# EDM00457287298

Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 14

Y
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KITASKIWIW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Part Number	Line	Description	Quantity	Price	Net	Total
3207XA	✓	2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	1.00	322.15	244.4300	244.43 T
3207XA	ADC	NAPA Adaptive One Rear Right Br ()	1.00	61.88	61.8800	61.88 TD
	ADC	Core Deposit ()				

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Subtotal 306.31
PST SASK 6.0000% 18.38
GST R136543204 5.0000% 15.32
Total 340.01
Charge Sale 340.01

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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PARTS ONLINE @
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#5260-850

To AP: B# 186 E# 20

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 09:07 Invoice Number 457-286267
Date: 06/10/2026
Page: 1/4 eInvoice# EDH00457286267

MITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5
Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 9

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Part Number	Line	Description	Quantity	Price	Net	Total	
269-5655	NCP	✓ 2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel Steering Tie Rod End - Front Ri ()	1.00	706.69	515.1900	515.19	T
		Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM					
269-3745	NCP	Steering Drag Link - At Pitman ()	1.00	138.73	102.9800	102.98	T
		Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM					
269-5674	NCP	Steering Tie Rod End - Front Le ()	1.00	770.61	561.8800	561.88	T
		Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM					
269-6119	NCP	Steering Drag Link - Right At C ()	1.00	398.28	290.4400	290.44	T

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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PARTS ONLINE @
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CONTINUED

5760 - 850

To AP: B# 186 E# 7

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 09:07 Invoice Number 457-286267
Date: 06/10/2026
Page: 2/4 eInvoice# EDM00457286267

WITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 9

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0500024572862676

Part Number	Line	Description	Quantity	Price	Net	Total	
1054452	PFC	Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM Track Bar Bushing - Front ()	2.00	59.61	35.7700	71.54	T
TXMS25854	NCT	Qty: 2 from: EDM - ETA: 06/11/2026 09:15 AM Sway Bar Link - Front ()	2.00	154.83	85.9900	171.98	T
265-3920	NCP	Qty: 2 from: EDM - ETA: 06/11/2026 09:15 AM NAPA Premium Sway Bar Bushing ()	1.00	45.44	33.1900	33.19	T
BR930508	UBS	Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM Wheel Bearing and Hub Assembly ()	2.00	1,065.92	616.2600	1,232.52	T

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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PARTS ONLINE @
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CONTINUED

5260-850

TO AP: B# 1918 E# 17

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 09:07
Date: 06/10/2026
Page: 3/4

Invoice Number 457-286267
eInvoice# EDM00457286267
OCR

TASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 9

0500024572862676

Part Number	Line	Description	Quantity	Price	Net	Total	
11-4307	OES	Qty: 2 from: EDM - ETA: 06/11/2026 09:15 AM					
		Dorman - Autograde OE Solutions ()	1.00	28.46	14.8800	14.88	T
5164	NSA	Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM					
		Shock - Gas Grande 65 - Front ()	2.00	312.12	137.7700	275.54	T
C-2966	NSA	Qty: 2 from: EDM - ETA: 06/11/2026 09:15 AM					
		X - UNCLASSIFIED PRODUCTS	1.00	200.76	94.7700	94.77	T
		X - UNCLASSIFIED PRODUCTS					

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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CONTINUED

AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 09:07

Invoice Number 457-286267

Date: 06/10/2026



Page: 4/4

eInvoice# ED:00457286267

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 111, MICHAEL
Sales Rep: 1102, AUTOMOTIVE
Accounting Day: 9

Y

Y

OCR

0500024572862676

Part Number	Line	Description	Quantity	Price	Net	Total	
FTC215101KT	FCP	NAPA Suspension Kit ()	1	488.32	361.7300	361.73	T
		Qty: 1 from: EDM - ETA: 06/11/2026 09:15 AM					
FTC215101KT	FCP	NAPA Suspension Kit ()	1.00	488.32	361.7300	361.73	T
25550A	UBS	Differential Pinion Seal - Fron ()	2.00	63.33	43.9900	87.98	T
		Qty: 2 from: EDM - ETA: 06/11/2026 09:15 AM					
19756A	UBS	Axle Seal - Front Spindle End ()	2	56.79	37.9900	75.98	T
		Qty: 2 from: EDM - ETA: 06/11/2026 09:15 AM					

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Subtotal	4,252.33
PST SASK 6.0000%	255.14
GST R136543204 5.0000%	212.62

Total 4,720.09

Charge Sale 4,720.09

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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HAPA AUTO PARTS

050002457
THE UNIFIED PARTS GROUP
BOX 458
807 1st AVE W
MEADOW LAKE, SK S9X 1Y4
(306) 236-4800

Time: 16:50 Invoice Number 457-269100
Date: 02/13/2026
Page: 1/1 eInvoice# EDM00457269100

KITASKINAW ENTERPRISES LP
BOX 624
MEADOW LAKE, SK S9X 1Y5

Employee: 111 , MICHAEL
Sales Rep: 1102 , AUTOMOTIVE
Accounting Day: 11

Y Y
OCR
0500024572691003

Part Number	Line	Description	Quantity	Price	Net	Total
NBR930508	CBN	2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel Wheel Bearing and Hub Assembly () 243 lb. ft/ 330 Nm; @243 lb. ft/ 330 Nm	1.00	519.15	297.6900	297.69 T

Delivery Option:
Anticipated Time:
Attention: JESSE
Tax Exemption:
PO#:
Terms: SERVICE CHG

Subtotal	297.69
PST SASK 6.0000%	17.86
GST R136543204 5.0000%	14.88
Total	330.43
Charge Sale	330.43

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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PARTS ONLINE @
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#5260-850

TO AP: B# 162 E# 1

91

NAPA AUTO PARTS

050002457
 THE UNIFIED PARTS GROUP
 BOX 458
 807 1st AVE W
 MEADOW LAKE, SK S9X 1Y4
 (306) 236-4800

Time: 08:35 Invoice Number 457-267224
 Date: 02/02/2026
 Page: 1/1 eInvoice# EDM00457267224

SOLD TO

KITASKINAW ENTERPRISES LP
 BOX 624
 MEADOW LAKE, SK S9X 1Y5

Employee: 111, MICHAEL
 Sales Rep: 1102, AUTOMOTIVE
 Accounting Day: 1

Y Y
 OCR
 0500024572672248

Part Number	Line	Description	Quantity	Price	Net	Total
FG1664		2011 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	1.00	1,745.48	928.8800	928.88 T
	DPP	Fuel Pump Assembly - Electric I ()				
		Qty: 1 from: EDM - ETA: 02/03/2026 09:15 AM				

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: SERVICE CHG

Subtotal	928.88
PST SASK 6.0000%	55.73
GST R136543204 5.0000%	46.44
Total	1,031.05
Charge Sale	1,031.05

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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 PARTS ONLINE @
 WWW.NAPACANADA.COM

5260-850 TO AP R# 156 E# 16
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