W48-8
SEP

JBS Mechanical Inc
Whitecourt Alberta T7S 1N5
Whitecourt, AB T7S 1N5
Box 353
jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
47219	5/22/2026

Invoice To

Philip Lewis Contracting

P.O. No.	Terms
	Net 30

Location	Work Order #	Make/Model	Unit Number
Parts			

Item	Description of Item	Bin	Qty	Rate	Amount
5501185RX	X15 TURBO ACTUATOR 6382093	S 15 A	1	2,321.51	2,321.51
5501185RXC	TURBO ACTUATOR CORE	S 15 A	1	250.00	250.00
	PICKED UP BY BRAD TANGUAY				

Customer Signature________________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$2,571.51
GST/HST	$128.58
Total	**$2,700.09**
Payment	$0.00
Balance Due	**$2,700.09**

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: **00104387897**
Date / Time: 2026-02-12 9:59:42AM
Parts Order: 387897
Customer: 121688
Branch: WSN
Invoice Total: $ 4,075.93
*** CHARGE AR ***

Bill To: PHILIP LEWIS CONTRACTING LTD.
BOX 811
.
WHITECOURT, AB T7S 1N8

Ship To: PHILIP LEWIS CONTRACTING LTD
BOX 811
.
WHITECOURT, AB T7S 1N8
Office Phone: 780-778-5598
Fax: 780-706-3278
Email: lewis@xplornet.ca

Customer P/O: unit 10
Unit:

Invoiced By: TDECOSTA
VIN: KC2014

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3689649RX	COMPRESSOR,1 CYL AIR	EA	1	$3,348.26	$3,257.86	$3,257.86
4318219D	COMPRESSOR,1 CYL AIR-Core	EA	1		$554.69	$554.69
5440813	GASKET,ACC DRIVE SUPPORT	EA	1	$33.14	$32.24	$32.24
			Bin Location: V16-8			
3627695	SEAL, O-Ring	EA	1	$13.44	$13.08	$13.08
			Bin Location: V3-4			
3678786	SEAL, O-Ring	EA	1	$7.26	$7.07	$7.07
			Bin Location: V3-5			
3102109	SEAL, O-Ring	EA	2	$8.68	$8.45	$16.90
			Bin Location: V3-4			

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	$194.09
Total:	$194.09

Total Parts:	**$3,327.15**
Total Core Charges:	**$554.69**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$3,881.84**
Total Tax:	**$194.09**
Invoice Total:	**$4,075.93**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	03/14/2026

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

BRING TO P10 PLEASE

-- 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 --

** See Last Page for Invoice Total **

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: **00104387897**
Date / Time: 2026-02-12 9:59:42AM
Parts Order: 387897
Customer: 121688
Branch: WSN
Invoice Total: $ 4,075.93
*** CHARGE AR ***

Bill To: PHILIP LEWIS CONTRACTING LTD.
BOX 811
.
WHITECOURT, AB T7S 1N8

Ship To: PHILIP LEWIS CONTRACTING LTD
BOX 811
.
WHITECOURT, AB T7S 1N8
Office Phone: 780-778-5598
Fax: 780-706-3278
Email: lewis@xplornet.ca

Customer P/O: unit 10
Unit:

Invoiced By: TDECOSTA
VIN: KC2014

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price

****

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.

DATE:__________________ SIGNATURE: ______________________________ PRINT NAME: ______________________________
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE ******