



LA CRETE BUILDING CENTER
10511-95TH STREET, PO BOX 240
LA CRETE (Alberta)
T0H 2H0

Phone (780) 928-0120

Fax (780) 928-0132
info@ronalc.ca
rona.ca

Sold to
FOREST TROTTER LP
BOX 1419
LA CRETE
T0H 2H0 (780) 928-4900

Ship to
FOREST TROTTER LP
BOX 1419
LA CRETE
AB
T0H 2H0 (780) 928-4900

Date		
09/11/2025	Invoice	103049760
10:18:10 AM	Order	
Salesperson	Joe Wiebe	Page 1

Customer	9284900
Reference	TL206
Purchaser	Ed Z

Item	Description	Quantity	U/M	Unit price	Amount
LUFR31212	3X12 12' FIR LUMBER	2.000	EA	92.990	185.98 F
BOLTGR2	CARRIAGE BOLTS GR5	4.600	LB	4.750	21.85 F
PAYMENT METHOD					
CHARGE		218.22			
Payment terms: NET 90 days					
Change		0.00			

I agree to pay a 2 % monthly late fees on every past due account. Any purchased merchandise remains the property of the retailer until it is paid in full.
Any claim should be done within 30 days of the purchase. Returned special orders are subject to acceptance by the store and to returning fees

	Subtotal	207.83
(844782524RT0001)	G.S.T. 5%	10.39
	Total	218.22
	Deposit / Payment	0.00
	Balance due	218.22

Ed Z



103049760

Customer



Sunrise Parts & Repair Ltd.
Box 2339, 10705 99th St
La Crete, AB T0H 2H0
Phone: (780) 928-3600
HST/GST # 711592733

Invoice

Invoice Number	Date	Page
72783	9/11/2025	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H2H0

Ship To:

Pickup

Phone: (780) 928-4900

Customer ID	Sales Person	Picked Up by	P.O. Number	Ship Date	Ship Via	Terms
	SIMON			9/11/2025	Pickup	Due the 27th day of the next month

Unit	Plate	Year	Make	Model	VIN	Engine
TL206		2016	GERRY'S	LOWBED	2K9LB3585GL072085	

Ordered	Shipped	Description	Unit Price	Extended
2.00	2.00	FLEFPK132352 BRAKE POT, DISC BRAKES - DOUBLE DIAPHRAGM	150.85	301.70
1.00	1.00	FGISSP1438F BRAKE PAD KIT - PAN 19 WABCO DISC BRAKES	165.43	165.43

All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Customer Signature

Subtotal	467.13
Freight	-
GST 5%	23.36
TOTAL	490.49
Amount Paid	0.00
Balance Due	490.49



Invoice

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop

Date	Invoice #
9/10/2025	195567



Invoice To:
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

DP

Unit# TL206 O/D by Ed P/U by Ed

P.O. No.

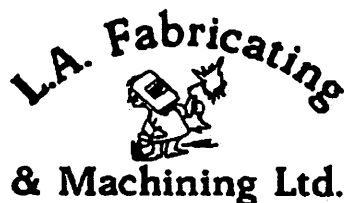
Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	TUR-S6914	1	Pivot Bushing Kit GST On Sales	212.7905 5.00%	212.79 10.64	G

Thank You For Your Business	Subtotal	\$212.79
	Total	\$223.43

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

Box 1330
La Crete, AB
T0H 2H0



E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Ph: 928-3797
Fax: 928-3799
Cell: 502-3056

Invoice

Date Invoice #
24/04/2025 945984

Invoice To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
TL206	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
2.5	ft	Fb-.375x3	3/8" x 3" Flat Bar	4.72	11.80	G
			GST On Sales	5.00%	0.59	

Thank you for your business.

Subtotal \$11.80

G.S.T. \$0.59

Signature

Total \$12.39



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 66635
Date 04/24/25
Date Open 04/24/25

Page: 1 of 1

Sold To :

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By LARRY		Terms CHGFLT		Time 10:25:51		Customer Po #		Promised		Phone		Ship Via			
Unit # TL208		Plate #		Year 2016		Make GERRY'S		Model LOWBED		Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085		Engine	

Qty	Description	Price	Amount
2.000	GAB83126 SHOCK, FLEETLINE HD, 83 SERIES, 1-3/8" BORE	75.65	151.30
1.000	STF1020 LIGHT BOX 2 1/2" DOUBLE MARKER	25.42	25.42
1.000	FGI1201 SWING OUT ARM RH (LOWBED)	69.71	69.71

No Returns on Electrical Parts.
A Restocking Fee of 10% will be applied to any returns of Special Order items.
All Returns must be accompanied by the original Invoice.
Manufactures Implied Warranties applicable when Warranty Terms are valid.

Parts..... 246.43

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Authorized By

Sub Total 246.43

Gst Tax..... 12.32

TOTAL 258.75

18

Box 1330
La Crete, AB
T0H 2H0

L.A. Fabricating

& Machining Ltd.

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Ph: 928-3797
Fax: 928-3799
Cell: 502-3056

Invoice

Date Invoice #
09/04/2025 945675

Invoice To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
TL 206	Net 30	AN

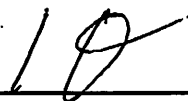
Qty	U/M	Item	Description	Rate	Amount	Tax
3.7	ft	Rt-.25x4...	1/4" x 4" x 6" Rec Tubing	23.20	85.84	G
1.6	sq/ft	Al-shm-....	1/4" Aluminum Sheet Metal	14.00	22.40	G
			GST On Sales	5.00%	5.41	

Thank you for your business.

Subtotal \$108.24

G.S.T. \$5.41

Signature



Total \$113.65



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 56625
Date 09/04/24
Date Open 09/04/24

Page: 1 of 1

Sold To :

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By LARRY		Terms CHGFLT		Time 09:22:30		Customer Po #		Promised		Phone		Ship Via			
Unit # TL206		Plate #		Year 2016		Make GERRY'S		Model LOWBED		Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085		Engine	

Qty	Description	Price	Amount
1.000	WAB40195038 CALIPER- PAN 19.5 DISC BRAKE RH- WABCO	1671.08	1671.08
3.000	TRL50841 FITTING PLASTIC 1/2" PIPE	8.42	25.26
1.000	TRL50842 FITTING PLASTIC 3/4" PIPE	8.27	8.27
2.000	TRL50840 FITTING PLASTIC 3/8" PIPE	7.18	14.36

No Returns on Electrical Parts.
A Restocking Fee of 10% will be applied to any returns of Special Order items.
All Returns must be accompanied by the original invoice.
Manufactures Implied Warranties applicable when Warranty Terms are valid.

Parts..... 1718.97

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Authorized By

water

Sub Total 1718.97
Gst Tax..... 85.95
TOTAL 1804.92



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1971786

04-Sep-2024 8:42 am

Page 1 of 1

P.O. # TL206

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
TRL-	50400	JUNCTION BOX	2	2	44.05	44.05	88.10
		Goods and Services Tax	1	1		4.41	4.41

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
88.10	0.00	0.00	0.00	0.00	0.00	4.41	0.00	0.00	92.51

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Cornie

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



La Crete Tire & Battery (2007) Ltd.
BOX 880 10902-100 STREET LaCrete AB T0H 2H0

PH: 780-928-3858
FX: 780-928-2907

SOLD TO:

FOREST TROTTER CONTRACTING LP
PO BOX 1419

Invoice R0222508

(Copy)

DATE: 24 Sep 03

LA CRETE AB T0H 2H0

HOME: 780 928-4900

BUS:

MOBILE:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	P.O.
4:46 PM		NET 30	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	000851	275/70R225 16PLY	G	360.00	1440.00
4	JINYU JF568 LONG HAUL ALL POSITION		G	14.00	56.00
	TTH				
	MED TRUCK RECYCLING FEE				
1	SHP		G	N/C	N/C
	Shop Supplies				
	GST Registration# R860237395				

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE.

WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE.

WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

PARTS:	1440.00
LABOUR:	N/C
OTHER:	56.00
SUB-TOTAL:	1496.00
GST:	74.80
PST:	N/C
TOTAL:	1570.80

THANK YOU

SIGNATURE x _____



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to:
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1971482

03-Sep-2024 11:37 am

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # tl206
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
AUT-	141.D1438SD	MERITOR BRAKE PADS	1	1	191.01	191.01	191.01
		Goods and Services Tax	1	1		9.55	9.55

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
191.01	0.00	0.00	0.00	0.00	0.00	9.55	0.00	0.00	200.56

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

walter k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1971589

03-Sep-2024 1:54 pm

Page 1 of 1

P.O. # t1206

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to:
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
HOS-	BN250-08	1/2" 2 WIRE HYD HOSE	7	7	3.42	3.09	21.63
HOS-	E08-08FJ	HYDRAULIC FITTING	3	3	7.25	6.55	19.65
HOS-	E08-08FJ90M	HYDRAULIC FITTING	1	1	14.50	13.11	13.11
		Goods and Services Tax	1	1		2.72	2.72

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
54.39	0.00	0.00	0.00	0.00	0.00	2.72	0.00	0.00	57.11

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

dave k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



Invoice

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop

Date	Invoice #
9/03/2024	184351



Invoice To:
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

KK

Unit #TL206 P/U by Dave Knelsen

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	AUT-83126	1	Shock Absorber GST On Sales	63.99 5.00%	63.99 3.20	G

			Subtotal	\$63.99
			Total	\$67.19

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 56669
Date 09/06/24
Date Open 09/05/24

Page: 1 of 1

Sold To :

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JAKE		Terms CHGFLT		Time 10:23:10	Customer Po #		Promised	Phone		Ship Via
Unit # TL208		Plate #	Year 2016	Make GERRY'S	Model LOWBED	Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085		Engine

Qty	Description	Price	Amount
1.000	JTLA254 SLEEVE FOR DROP IN KING PIN GERRYS	262.70	262.70
1.000	JTLB168 KING PIN DROP IN GERRYS	327.58	327.58
1.000	FRTINCOMING INCOMING FREIGHT	54.82	54.82

No Returns on Electrical Parts.
A Restocking Fee of 10% will be applied to any returns of Special Order Items.
All Returns must be accompanied by the original Invoice.
Manufactures implied Warranties applicable when Warranty Terms are valid.

Parts..... 590.28

Freight..... 54.82

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

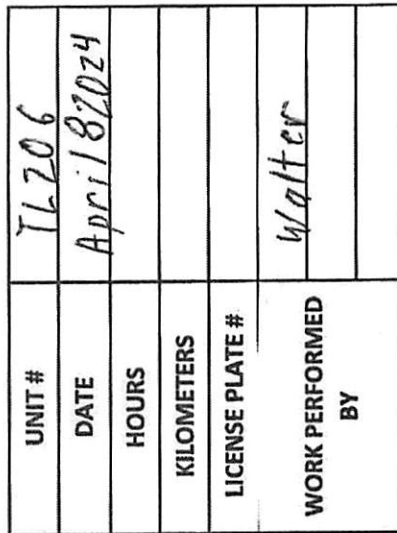
Sub Total 645.10

Gst Tax..... 32.26

TOTAL 677.36

Authorized By

J+on



PO Box 1419 La Crosse, WI 54601
Ph: 780-928-4900 Fax: 780-928-4915

☐ CVIP ☐ NRB ☐ FTL ☐ EHL

[illegible]



Invoice

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Date	Invoice #
4/8/2024	130603

Invoice To:
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

EZ

Unit #TL206 P/U by Walter

P.O. No.	
----------	--

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	AUT-83126	2	Shock Absorber GST On Sales	63.99 5.00%	127.98 6.40	G

We Appreciate Your Business!	Subtotal	\$127.98
	Total	\$134.38

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1860272

28-Aug-2023 9:27 am

Page 1 of 1

P.O. # t1614
Ship Via:
Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to:
RED ROCK INDUSTRIES LP
PO BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-507-1081

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRL-	60360Y	LED OVAL STROBE	2	2	114.89	229.78
		Goods and Services Tax	1	1	11.49	11.49

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
229.78	0.00	0.00	0.00	0.00	0.00	11.49	0.00	0.00	241.27

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Norpine E-Commerce
Web Store to order online!
Visit: www.norpine.ca
!! Check it out!!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

Walter
G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

: \$241.27



SUNRISE PARTS & REPAIRS LTD
10305 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 44141
Date 09/04/23
Date Open 09/04/23

Page: 1 of 1

Sold To :

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JAKE N		Terms CHGFLT		Time 11:41:09	Customer Po #		Promised	Phone		Ship Via
Unit # TR279		Plate #	Year 2016	' Make KENWORTH	Model T800	Mileage/Hrs 0/0.0		VIN 982707		Engine

Qty	Description	Price	Amount
1.000	PACQ211064 SENSOR TEMP. OUTSIDE AIR	317.05	317.05

No Returns on Electrical Parts
A Restocking Fee of 10% will be applied to any returns of Special Order items
All Returns must be accompanied by the original invoice
Manufactures implied Warranties applicable when Warranty Terms are valid

Parts..... 317.05

This invoice is due 30 DAYS following the invoice date, 2% charge will be applied to past due accounts Thank You for keeping your account current

Authorized By

Sub Total 317.05
Gst Tax..... 15.85
TOTAL 332.90

**Frontier Auto & Industrial Supply**

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
783652	September 04, 2023	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900

Fax:

Picked up by: ISAAC

Ordered by: ISAAC

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	3	206	09/04/2023	Pickup	Due the 27th day of the next month	206

Ordered	Shipped	Description	List	Regular	Unit	Amount
2.00	2.00	CTSUB3422X5RT - CTS - U-BOLT W/ HARDWARE	43.99	36.99	36.99	73.98
Questions? Need something ordered? You can now text us! Text 780-928-3885 for service!						

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 10/10/2023 you may deduct \$1.48 from the balance for a total payment of \$76.20.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Subtotal 73.98

Freight -

Sales Tax 3.70

TOTAL 77.68

Customer Signature 101

Balance Due: \$ 77.68



SUNRISE PARTS & REPAIRS LTD
10305 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 44179
Date 09/05/23
Date Open 09/05/23

Page: 1 of 1

Sold To :

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JAKE N		Terms CHGFLT		Time 08:33:28	Customer Po #		Promised	Phone		Ship Via	
Unit # TL208		Plate #	Year 2016	Make GERRY'S		Model LOWBED	Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085		Engine

Qty	Description	Price	Amount
1.000	BENK132352 : BRAKE POT, DISC BRAKES - DOUBLE DIAPHRAGM	241.26	241.26

No Returns on Electrical Parts
A Restocking Fee of 10% will be applied to any returns of Special Order items
All Returns must be accompanied by the original invoice
Manufactures implied Warranties applicable when Warranty Terms are valid

Parts..... 241.26

This invoice is due 30 DAYS following the invoice date, 2% charge will be applied to past due accounts Thank You for keeping your account current

Authorized By

Sub Total 241.26
Gst Tax..... 12.06
TOTAL 253.32



SUNRISE PARTS & REPAIRS LTD
10305 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 44170
Date 09/04/23
Date Open 09/04/23

Page: 1 of 1

Sold To :

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By
JAKE N

Terms
CHGFLT

Time
16:25:44

Customer Po #

Promised

Phone

Ship Via

Unit #
TL206

Plate #

Year
2016

Make
GERRY'S

Model
LOWBED

Mileage/Hrs
0/0.0

VIN
2K9LB3585GL072085

Engine

Qty	Description	Price	Amount
1.000	WAB40195037 CALIPER- PAN 19.5 DISC BRAKE LH- WABCO	1370.52	1370.52
1.000	FGI6402259212 KIT HARDWARE- PAN19 WABCO, 1 WHEEL END	156.52	156.52

No Returns on Electrical Parts

A Restocking Fee of 10% will be applied to any returns of Special Order items

All Returns must be accompanied by the original invoice

Manufactures implied Warranties applicable when Warranty Terms are valid

Parts..... 1527.04

This invoice is due 30 DAYS following the invoice date. 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Authorized By

10

Sub Total 1527.04
Gst Tax..... 76.35
TOTAL 1603.39