

KIRKS TRAIL TIRE (RED DEER) LTD.
45 BELICH CRESCENT RED DEER AB T4S 2K5
Phone: 403-347-1004 Fax: 403-347-4202

V29-2
NOV

TRAILTIRE

SOLD :
CASH
ROBERTS ENERGY

INVOICE RD179020

CONTACT:

DATE: 26 Aug 07

RED DEER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2007	Western Star	4900SA 4900SA	14.0 L 854 CID L6
PLATE NO	VIN	ODOMETER	UNIT NO.
	5KKRALCK57PY66053	477151	
TIME IN	PROMISED	TERMS	GST#
10:09 AM		Cash	R812659340

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	33227W	12R22.5/18	G	695.58	28.84	495.00	3960.00
	Westlake 18P CM985W HWY DRIVE 12R22.5/18						
8	TTH		G	14.00	0	14.00	112.00
	TIRE RECYCLING FEE H. TRUCK						
8	CMT CHANGEOVER MED TRUCK GK 26 Jun 12		G	40.00		40.00	320.00
8	STM		G	10.00	0	10.00	80.00
	KIRKS MED TRUCK VALVE STEM						
	Subtotals Tax out 4472.00 Tax in 4695.60						
2	3002961	425/65R22.5	G	1476.00	32.59	995.00	1990.00
	HANKOOK AM15 P20 425/65R22.5						
2	TTH		G	14.00	0	14.00	28.00
	TIRE RECYCLING FEE H. TRUCK						
2	CWB CHANGEOVER WIDE BASE GK 26 Jun 12		G	50.00		50.00	100.00
2	BWB BALANCE WD BASE TRUCK GK 26 Jun 12		G	55.00		55.00	110.00
2	STM		G	10.00	0	10.00	20.00
	KIRKS MED TRUCK VALVE STEM						
1	SHP		G	45.05	0	45.05	45.05
	SHOP SUPPLIES						
	PAID MASTERCARD						

131.

I hereby acknowledge my indebtedness in the amount of \$_____ being the total owing or balance owing as shown hereon.

Date: _____ Sign: _____

To help us serve you better we ask that you observe the following:

1. Title of goods remains with Kirks Tire (Red Deer) Ltd. until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2% per month (24% per annum).
5. NSF cheques will be charged \$25.00 per cheque.

PARTS:	6050.00
LABOUR:	530.00
OTHER:	185.05
SUB-TOTAL:	6765.05
GST:	338.25
PST:	N/C
TOTAL:	7103.30



Work/Repair Order

WO# 1198

Unit # 131
Location Red Deer.
CVIP Due 6/19/26
NDT Due -
Service Due _____

Start Date Aug. 24/26
Completion Date Aug. 31/26.
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
- 3/5 Fan motor issues.		Wyatt
- change head lamps to LED.		

Notes:

Maintenance Performed By: Hardcore Equipment.

Signature: _____



Work/Repair Order

WO# 1195

Unit # 131
Location Red Deer
CVIP Due 6/19/26
NDT Due -
Service Due _____

Start Date Aug 20, 26
Completion Date Aug 20, 26
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
- Replace cab air Bag.	Wyatt	
- Repair air leak on Driver side air tank		

Notes:

Maintenance Performed By: W/Ar mm
Signature: _____



Work/Repair Order

WO# 131.0002.

Unit # 131
Location Red Deer
CVIP Due _____
NDT Due -
Service Due _____

Start Date 7/31/26
Completion Date 8/27/26.
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
help assemble truck		Brad Fox
install mud flaps.		
install mud flap holder		

Notes:

Maintenance Performed By: _____
Signature: _____



Work/Repair Order

WO# 1181

Unit # 131
Black western star tri
Location Red Deer.
CVIP Due 6/19/27
NDT Due -
Service Due _____

Start Date July 21, 26.
Completion Date _____
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
- Install Rear wheels onto truck.	Wyatt Dunford	
-		
July 30- Replace Rad lower mounts		
Aug. → - Replace Hood mounts,		
- Reseal front DSS. Aug. 6-7.		
- change a/c system.		
- install lights on back onto winch deck.		
- Replace Brake pot		
- Reseal steer assist cylinder.		
- Visor Repairs.		
- Repair sleeper Door Hold cables.		
- Repair cab leveling valve.		
- install motive elevator.		

Notes:

Maintenance Performed By: Wyatt - Hard core equipment
Signature: [Signature]



Work/Repair Order

WO# 1145

Unit # Black ~~west~~ western star tri
Location Red Deer.
CVIP Due _____
NDT Due _____
Service Due _____

Start Date June 30.
Completion Date June 30.
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
- Replace Rubber silicone isolator in ~~Door~~ drivers Door - to get to stop Rattling.	Wyatt Dunford	

Notes:

Maintenance Performed By: Wyatt Dunford

Signature: [Signature]



7947 Edgar Ind Drive
Red Deer, AB T4P 3R2

Ph: 403.348.0999

www.artictruckparts.com

Invoice: 106P70517
Date / Time: 6/19/2026 8:29:10AM
Parts Order: 70517
Customer:
Branch: 106
Invoice Total: \$16.76
*** Charge - CAD ***

Page 1 of 1

Bill To: **ROBERTS ENERGY SERVICES LTD
102, 329 ENERGY WAY
RED DEER, AB T4E 0A6

Ship To: **ROBERTS ENERGY SERVICES
LTD
102, 329 ENERGY WAY
RED DEER, AB T4E 0A6
Office Phone: 825-221-1272
Email: paula@piledrive.ca

Customer P/O: 680

Invoiced By: M Walton

Delivery Method: Customer Pickup
Territory: Red Deer

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AM	122 281819 02	CAMSHAFT RH	EA	2	\$91.89	\$183.78
ST	330-3106	GASKET 8H 7BC 5/8STUD	EA	2	\$3.62	\$7.24
HP	109-024	5/8 NF POZI-LOCK NUT	EA	8	\$1.09	\$8.72
AM	122 281819.01	CAMSHAFT LH	EA	-2	\$91.89	\$-183.78

Black Western Star.

Customer Tax ID: 704149814RT0001
GST/HST Number: 101190221
Detail Tax Info

Sales Tax

Total \$0.80

Invoice Subtotal:

\$15.96



Work/Repair Order

WO# 131.0001

Unit # 131 Black Western Star
Location Red Deer.
CVIP Due _____
NDT Due _____
Service Due _____

Start Date 6/17/26
Completion Date 6/17/26
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
abrasive blasting + coating on truck frame & headache rack.		Mani

Notes:

Maintenance Performed By: Mani Industrial Coatings Inv #3713.
Signature: _____



8022 EDGAR INDUSTRIAL CRES
RED DEER, AB T4P 3R3
P:(403) 314-1919
www.rjameswsf.ca
34C6

PARTS INVOICE: XA108006213:01
ESTIMATE:
DATE INVOICE: 2026/06/15
TERMS: NET30P

BILL TO
ROBERTS ENERGY SERVICES
102, 329 ENERGY WAY
RED DEER COUNTY, AB T4E 0A6

DELIVER TO
ROBERTS ENERGY SERVICES
102, 329 ENERGY WAY
RED DEER COUNTY AB T4E 0A6

DATE SHIPPED		SHIP VIA	SALESPERSON	UNIT ID	VIN	SALE TYPE	CUSTOMER PO#
2026/06/15		PICKUP	D. Kozody			PRET	679
QTY SHP	QTY BTO	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE	
	2	108Y/330-358	Side Bar M1831	NOLOC	41.01		
1		108DMWWS 7805-3406	SWITCH,SPDT 2 POS AM	DR93F	33.16	33.16	
	2	108DMWWS 67026-7053	ROD END PIVOT HOOD H	NOLOC	146.61		
2		108D/WWS 12005-3414	ISOLATOR, NEOPRENE 70	DR98A	39.03	78.06	
1	1	108D/A18-71046-001	LATCH-DOOR,BAGGAGE,2 LATCHES	UP19D	166.67	166.67	
		VIN# Y66053					

Black Western
Star.

I hereby acknowledge my indebtedness in the amount of the balance of this invoice, whether confirmed by purchase order, signature, email, and/or phone confirmation.
I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice.

Parts are subject to the manufacturer's expressed warranty. Not covered are misuse, negligence, or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved.

All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal, and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit.

TERMS:
The full amount of this invoice is payable 30 days following the purchase of products or services.

SERVICE CHARGES:
A service charge of 2% per month (24% per annum) will apply to overdue accounts.
A \$50.00 service charge will apply to all NSF cheques.

SUB-TOTAL	\$ 277.89
GST	\$13.89
PST	\$0.00
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 291.78

Please Remit Payment to:
3555 - 46 AVENUE SE
CALGARY, AB T2B 3B3
GST #: 848002507RT0001

SIGNATURE X _____



7947 Edgar Ind Drive
Red Deer, AB T4P 3R2

Ph: 403.348.0999

www.artictruckparts.com

Invoice: 106P70275
Date / Time: 6/15/2026 11:25:33AM
Parts Order: 70275
Customer:
Branch: 106
Invoice Total: \$2,154.58
*** COD ***

Page 1 of 2

Bill To: **ROBERTS ENERGY SERVICES LTD
102, 329 ENERGY WAY
RED DEER, AB T4E 0A6

Ship To: **ROBERTS ENERGY SERVICES
LTD
102, 329 ENERGY WAY
RED DEER, AB T4E 0A6
Office Phone: 825-221-1272
Email: paula@piledrive.ca

Black Western Star

Customer P/O: 680

Invoiced By: MWallon

Delivery Method: Customer Pickup
Territory: Red Deer

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ABD	PT3600AX	16.5X7 10H DRUM 1.00BH BAL	EA	6	\$105.00	\$630.00
ARB	NK4707QP-AR601	NEW-KIT 16.5X7QP 23K AR601 W/HOWE	EA	6	\$62.08	\$372.48
WK	33970	TORCTITE ALUM CLAMP 5	EA	1	\$14.62	\$14.62
ST	392-9131	DRIVE G/GUARD SET 2106/1525	EA	3	\$64.95	\$194.85
ST	330-3106	GASKET 6H 7BC 5/8STUD	EA	4	\$3.62	\$14.48
BE	B25	10039398 KIT 640" SQR BAR STRT RGD	EA	1	\$77.37	\$77.37
HP	109-024	5/8 NF POZI-LOCK NUT	EA	25	\$1.09	\$27.25
R4	08-008551	5/8X2.94 11/18THD G8 STUD	EA	3	\$2.77	\$8.31
R4	R005960	AXLE DOWEL 5/8-1 NOT SPLIT	EA	8	\$1.61	\$12.88
MGP	1229U1503	DIFF CASE HARD WASHER 5/8	EA	8	\$0.32	\$2.56
UB	LED4000-24CP	LED 4 RD CLEAR BACK UP LAMP	EA	2	\$24.51	\$49.02
MO	65124	GAS-MAGNUM 65 SHOCK	EA	2	\$74.16	\$148.32
FA	PC1472-6B	TEE DOT 3/8 TX1/4 MPT	EA	1	\$12.72	\$12.72
RA	RA570	5FT DRAIN VLV NOT CRIMPED	EA	1	\$6.14	\$6.14
ST	382-8064	FRONT WHEEL SET 2137/1037	EA	1	\$69.50	\$69.50
AM	122.281819.01	CAMSHAFT LH	EA	2	\$91.89	\$183.78
ARB	ARCK425	CAM REPAIR KIT-RKWL 16.5 Q/QP-D/A	EA	2	\$11.81	\$23.62
EC1	E1113	CAM WASHER 1.25/1.88 0.060	EA	20	\$0.52	\$10.40
SK	SET401	H/D TAPER SET	EA	2	\$46.37	\$92.74
SK	SET403	H/D TAPER SET	EA	2	\$50.47	\$100.94

Customer Tax ID: 123456789RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax

\$102.60

Total: \$102.60

Invoice Subtotal: \$2,051.98
Total Tax: \$102.60
Invoice Total: \$2,154.58

Payment Method:
COD

Payment Terms:
Due Upon Receipt

Due Date:
06/15/2026

Remit To:

Artic Red Deer
11523 - 186ST NW
Edmonton, AB T5S 2W6

** See Last Page for Invoice Total **



Work/Repair Order

WO# 1139

Unit # Black western star. tri Drive.
 Location _____
 CVIP Due _____
 NDT Due _____
 Service Due _____

Start Date June 9.
 Completion Date June 20.
 KMS _____
 Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
- Start Replacing air tank. } June 9.	Wyatt	
- swap Fittings over. }		
- CVIP truck.		
- new Front LH Steer Shock.		
- new Brakes on all Drives.		
- new wheel Bearings - Front and middle Drive		
RH side.		
- new S cam Bushings Front and middle		
Drive & cams.		
- new S cam Bushings - LH Drive middle.		
- new Back up light.		
- Fix exhaust lamp.		
- new Front RH steer Spring shackles.		
- Replace PTO and window switches.		
- new wheel seals - middle Drive & Front Drive RH		
side.		
-		

Notes:

Maintenance Performed By: Wyatt Dunford.
 Signature: _____



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

ROBERTS ENERGY SERVICES (T)
TRACKING ACCOUNT
329 ENERGY WAY
RED DEER COUNTY, AB T4E 0A6

Ship To:

ROBERTS ENERGY SERVICES (T)
TRACKING ACCOUNT
329 ENERGY WAY
RED DEER COUNTY, AB T4E 0A6

PARTS INVOICE NUMBER

PR2259462



Date: 08-06-26

Page: 1 of 1

Tax ID:

Authorization #:

Page: 2 of 2

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order			
			EDM	PICK UP		PO:DR			
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

13C2	5300001L77	SEAT-WR2, STD, HI-BK, ARM, UL	1	1		2930.33	2441.94	2441.94
~~3A3~~	~~183579PS~~	~~ADAPTER PLATE-T680 P579~~	1	1		231.23	163.30	163.30
3H4	LF3620FLG	FILTER-OIL	2	2		45.97	34.94	69.88
3H4	LF3620FLG&	ENV FEE	2	2			1.25	2.50
3E5	FS19624FLG	FILTER-FUEL/WATER SEP	1	1		48.68	37.00	37.00
3E5	FS19624FLG&	ENV CHG	1	1			0.55	0.55
MEZ	AF1968MFLG	FILTER-AIR	1	1		173.60	131.94	131.94

*new
pete*

*Everything Else New Western star
131.*

CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

THANK YOU! WE APPRECIATE YOUR BUSINESS!
MON-FRI 7:00AM-6:00PM SAT 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

11:46AM PARTS TAX

Credit card sale: mastercard 2249

Customer Print Name: _____

Customer Signature: _____ Date: _____ 2022

**Paid On
Credit Card**

CUSTOMER
GST# R139766661

Sub Total	2847.11
Freight	0.00
GST	142.36
Sales tax	0.00
Please Pay	2989.47

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