

P37-1
NOV

Z102

2003 Western Star WB123086 Log Truck

2017-18 Parts, Supplies & Labour

				TOTAL FOR YEAR	44,556.36
Date	Vendor	Inv#	Description	Cost	
26-Apr-2017	Northern Metallic Sales (Edson)	580183	XL ORG STORM SUIT	80.64	
11-May-2017	Fleet Brake Parts & Service	9271310004	LOAD CELL	1,255.95	
			CAP SCREWS, WASHERS	50.14	
15-May-2017	Fleet Brake Parts & Service	9271350064	LOAD CELL	1,255.95	
			CAP SCREWS, WASHERS	50.14	
31-May-2017	Dean Gordon Trucking Ltd.	1510	CVIP	400.00	
			LABOUR for Repairs, CVIP Inspection	5,760.00	
			PARTS for Repairs, CVIP Inspection	5,502.11	
31-Jul-2017	Western Star Truck (North) Ltd.	936018	U-Joint Kit, Axle Shaft Gasket (2)	113.58	
9-Aug-2017	Western Star Truck (North) Ltd.	936974	COMPRESSOR, Reman.Cat TF750	663.15	
			DRYER, System Saver 1200	372.97	
9-Aug-2017	Western Star Truck (North) Ltd.	936975	GOVERNOR, D2 Reman.Outright	20.49	
10-Aug-2017	Western Star Truck (North) Ltd.	78569	LABOUR to repair front diff (power divider)	171.05	
			Front Diff	4,617.39	
			YOKE, End 1810 w/Flinger	278.48	
			Misc. Supplies	20.20	
			LABOUR to reassemble core	202.15	
23-Aug-2017	Dean Gordon Trucking Ltd.	1677	LABOUR to replace cylinder head, replace rad,	6,600.00	
			Cylinder Head	5,628.76	
			Re & Re Rad	2,134.77	
			PARTS to replace cylinder head, replace rad, intercooler	6,432.80	
31-Aug-2017	VISA CHARGE (6410)	AUG31 2017	Air Filters (4)	457.28	
31-Aug-2017	Les Zeller Expensed	JUL/AUG2017 REIMB	1810 Series U-Joint	113.06	
20-Dec-2017	Fountain Tire (Edson)	0431104297	1 new tire	371.51	
5-Feb-2018	VISA CHARGE (6410)	02-05-18 stmnt	NPT ENGINE HE	98.27	
12-Feb-2018	Western Star Truck (North) Ltd.	958015	STRAP, Tank Fuel w/Stp Brkt	367.35	
			SENDER, Fuel Tank 22"	137.47	
			HOSE	93.42	
			SHIELD, Dust (2)	57.12	
			GASKET, INSULATOR	29.07	
			FILTERS	56.13	
12-Feb-2018	VISA CHARGE (0721)	02-12-18 stmnt	Airliner Shocks (2)	168.88	
13-Feb-2018	Western Star Truck (North) Ltd.	958149	KIT, Dust Shield	44.59	
22-Feb-2018	Northern Metallic Sales (Edson)	596771	11.00 x 24.5 8MM TR 295/75/24.5 (4)	937.50	
			TUBE LOWER BLOWER FLARE	13.99	

2003 Western Star WB123086 Log Truck

2018-19 Parts, Supplies & Labour

				TOTAL FOR YEAR	12,366.32
Date	Vendor	Inv#	Description	Cost	
9-May-2018	Western Star Truck (North) Ltd.	967553	INSULATOR, Cab Support	42.72	
10-May-2018	Northern Metallic Sales (Edson)	601027	Hoses/Fittings	640.55	
14-May-2018	Parkland Welding Ltd.	58804	Plates (Labour=\$25, Material=\$133.60)	158.60	
14-May-2018	Steel Works Manufacturing Ltd.	6808	LABOUR - cut, weld & grind	275.00	
			Flat Bar	24.44	
15-May-2018	Fountain Tire (Edson)	0431107779	8 new tires	3,614.40	
28-May-2018	R.T.E.C. Contracting Inc	25	Headache Rack	500.00	
31-May-2018	Steel Works Manufacturing Ltd.	6799	LABOUR - Fab up hold down plates	275.00	
			Flat Bar	59.79	
31-May-2018	Dean Gordon Trucking Ltd.	2026	CVIP	120.00	
			Parts/supplies needed fo repairs, CVIP Inspection	198.00	
2-Jun-2018	Northern Metallic Sales (Edson)	602328	ALBERTA LEVEL 1 SOFT	129.55	
			SURVEYORS VEST	56.41	
			TRANS CHAIN	197.68	
			3/8" ALLOY GRAB HOOK	182.42	

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Date	Vendor	Inv#	Description	Cost
5-Jun-2018	Northern Metallic Sales (Edson)	602459	Mesh Flag, Tarp Straps	50.09
			Vinyl Wide Load/Long Load	51.28
			Reinforced "D" Banner	55.99
11-Jun-2018	TD-VISA 0721	06-11-18 stmnt	THREADED RODS, NUTS, WASHERS	146.40
			DKG CH HGR c/w ALUM TR/PLT C	109.73
			SNIPE & CHAIN HANGER	158.00
			WINCH BAR-COMBO BOX END	17.88
13-Jun-2018	Ghost Dust Fabrication Ltd.	551	LABOUR - Install Chain Hanger Trays	180.00
21-Jun-2018	Mid-West Glass Edson (1976) Ltd.	31823	Supply Lexan 37x20	125.00
25-Jun-2018	Western Star Truck (North) Ltd.	000-972795	SPRING, Air Cab Susp.	34.13
25-Jun-2018	Mid-West Glass Edson (1976) Ltd.	31847	Cut window out of supplied lexan	40.00
17-Aug-2018	Fountain Tire (Edson)	0431110718	1 new tire and C/O	435.90
21-Aug-2018	Western Star Truck (North) Ltd.	979733	VALVE, High Flow Return	24.64
31-Aug-2018	TD-VISA 6410	AUG31 2018	LABOUR - clean, test & advise leak from core damage	374.50
1-Oct-2018	Motion Machinery Ltd.	W10122	LABOUR - Assist with Radiator Install	465.00
			Shop Supplies	55.80
5-Oct-2018	Western Star Truck (North) Ltd.	984795	BATTERIES, 12 Volt 760 CCA (4)	467.36
			Misc. h/w	10.48
9-Oct-2018	Western Star Truck (North) Ltd.	958014	REGULATORS (2)	143.44
			SEALS (2)	42.98
			GASKETS	9.74
31-Oct-2018	TD-VISA 6410	11-05-18 stmnt	FREIGHTLINER ALUM	161.03
			GRAB HOOK	27.49
26-Nov-2018	Northern Metallic Sales (Edson)	612033	Breal Free Safety Bars	252.00
6-Dec-2018	Mid-West Glass Edson (1976) Ltd.	33810	Glass	200.00
17-Jan-2019	Fountain Tire (Edson)	0431114906	5 new tires	2,179.50
7-Mar-2019	Athabasca Automotive Ltd.	98280	Anchor Shackles	73.40

2003 Western Star WB123086 Log Truck

2019-20 Parts, Supplies & Labour

TOTAL FOR YEAR 24,443.43

Date	Vendor	Inv#	Description	Cost
16-Apr-2019	Western Star Truck (North) Ltd.	10418337	ABSORBER, Shock R/Axle (4)	214.88
			MIRROR, HTD.LTD w/HDWR	139.40
			Misc. H/W	129.48
16-Apr-2019	Fleet Brake Parts & Service	2291060028	LED Beacon Pulse II 12-48VDC (2)	208.54
			BRAKE DRUM 16.5 x 7 (4)	379.80
			SHOE KIT 2 NEW Q+ SHOES/HDWR (3)	192.60
			HD MUDFLAPS (6)	108.90
			Misc. H/W	73.43
18-Apr-2019	Western Star Truck (North) Ltd.	10418741	ABSORBER, Shock Rear Cab (2)	64.98
18-Apr-2019	Western Star Truck (North) Ltd.	10418743	ABSORBER, Shock R/Axle (2)	107.44
9-May-2019	Fountain Tire (Edson)	0431117355	1 new tire	909.60
29-May-2019	Northern Metallic Sales (Edson)	622006	GR7038x16ft w/GRB HKS (4)	255.00
			GR70 TRANS CHAIN (16)	65.14
			1/2" ALLOY GRAB HOOK (4)	100.80
			3/8 - 1/2 RAT QUICKBINDER FOLDING HANDLE (4)	289.03
25-Jun-2019	Western Star Truck (North) Ltd.	10428191	HOOD POST	33.14
26-Jun-2019	Western Star Truck (North) Ltd.	10428192	BRACKET, Fender Stabilizer	66.56
26-Jun-2019	Western Star Truck (North) Ltd.	1065154	USED HOOD	3,999.99
			Misc. H/W	248.94
			LABOUR - Replace Hood	3,486.00
			LABOUR - Paint Hood	1,328.00
			Shop Supplies to do repairs	747.00
26-Jun-2019	Dean Gordon Trucking Ltd.	2339	Perform CVIP	400.00

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Date	Vendor	Inv#	Description	Cost
			LABOUR - perform repairs	1,080.00
			Fuel Level Sender	177.08
			Truck Mod Valves (2)	401.05
			Brake Kit	97.92
			Brake Drum	152.25
			Slack Adjuster	121.92
			Windshield Change	222.00
			Window Regulator	111.12
			Mirrors	77.45
			Relay Valve	141.98
			Misc. H/W, Shop Supplies	286.04
8-Oct-2019	Northern Metallic Sales (Edson)	629013	Chains	3,082.50
10-Oct-2019	Northern Metallic Sales (Edson)	628687	CREDIT for 3 sets of chains (orig.inv# 629013)	-1,541.25
16-Oct-2019	Fountain Tire (Edson)	0431121457	Flat Repair	44.31
13-Nov-2019	Western Star Truck (North) Ltd.	10447960	COMP DIFF ASSY	514.37
			CLUTCH	209.66
			(2x) U-JOINT KIT	152.37
			(2x) BEARING CONE	159.72
			BEARING CUP	58.68
			INNER SIDE GEAR	83.47
			MISC. H/W	218.81
14-Nov-2019	Western Star Truck (North) Ltd.	10448103	FENDER	1,159.60
			FENDER BRACKETS	946.66
			MISC. H/W	24.64
18-Nov-2019	Western Star Truck (North) Ltd.	10448484	(2x) BUSHING	39.68
19-Nov-2019	Western Star Truck (North) Ltd.	10448754	(2x) MIRROR	80.86
27-Nov-2019	Western Star Truck (North) Ltd.	10449333	OUTPUT SHAFT KIT	424.07
			INNER SIDE GEAR	83.47
			BEARING CUP	58.68
			BEARING CONE	89.54
			ROLLER BEARING	54.47
			FWD. OUTPUT SEAL	40.61
29-Nov-2019	Western Star Truck (North) Ltd.	1039698	LABOUR - Remove/Install Bushings in Helical Side Gear	348.00
			Shop Supplies	27.84
16-Dec-2019	Western Star Truck (North) Ltd.	10452493	LOCKNUT	12.46
30-Jan-2020	RNR Portable Machine & Welding Ltd.	6685	LABOUR - Repair thread on pilot shaft	250.00
5-Mar-2020	TD-VISA 0402	03-05-20 stmnt	(2x) UNIVERSAL JOINT	240.50
			SLIP YOKE	241.50
			HOSE/FITTINGS	117.29
6-Mar-2020	Western Star Truck (North) Ltd.	10463230	END YOKE	446.06
			AIR BAG BRACKET	125.40
31-Mar-2020	TD-VISA 0402	04-06-20 stmnt	AIR SPRING	232.00

2003 Western Star WB123086 Log Truck

2020-21 Parts, Supplies & Labour

				TOTAL FOR YEAR	2,816.69
Date	Vendor	Inv#	Description	Cost	
11-May-2020	Fountain Tire (Edson)	0431125639	1 NEW TIRE	991.18	
15-May-2020	Western Star Truck (North) Ltd.	10470452	(4x) CHAMBER, 3030 w/CLEVIS SHORT STROKE	184.72	
			(2x) SENSOR, ABS 2.0M 90 DEG	129.76	
			(2x) BRKT-SENSOR, BOLT ON, R/T-SERIES	20.54	
31-May-2020	Les Zeller	APR-MAY2020 REIMB	CVIP (Billkrist Contracting)	400.00	
			LABOUR - CVIP & Repairs (Billkrist Contracting)	172.50	
			Misc. H/W, Shop Supplies (Billkrist Contracting)	33.17	
31-May-2020	TD-VISA 0402	06-05-20 stmnt	SHRINK TUBE, MISC. H/W	88.61	

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Date	Vendor	Inv#	Description	Cost
10-Sep-2020	Western Star Truck (North) Ltd.	10482730	DUST SHIELDS, MISC. H/W	92.52
			EXHAUST MUFFLER	191.97
			STAINLESS FLEX	63.68
			(3x) CLAMPS	34.23
10-Sep-2020	Western Star Truck (North) Ltd.	10482733	MISC. H/W	94.00
14-Sep-2020	Western Star Truck (North) Ltd.	10483112	(4x) EXHAUST BRACKET ISOLATOR	69.04
6-Jan-2021	Western Star Truck (North) Ltd.	10495766	STEP	69.43
27-Mar-2021	Western Star Truck (North) Ltd.	104104835	STEP, ALUMINUM POLISHED	181.34

2003 Western Star WB123086 Log Truck

2021-22 Parts, Supplies & Labour

TOTAL FOR YEAR 12,180.86

Date	Vendor	Inv#	Description	Cost
4-Jun-2021	Artic Truck Parts & Service	7162053	DELCO 35SI 12V 140A J180 MNT	269.98
9-Jun-2021	Artic Truck Parts & Service	7162196	7 CONN JUNCTION BOX	8.55
25-Jun-2021	Fountain Tire (Edson)	0431134777	3 NEW TIRES, 1 NEW WHEEL	1,762.23
30-Jun-2021	Dash Mechanical	35506	CVIP	320.00 ✓
			LABOUR - Multiple Truck Repairs (28.5 hours)	3,562.50
			KINGPIN KIT	392.60
			YOKE	332.39
			AIRBAG	166.27
			AIR TANK BRACKET	123.11
			INPUT & OUTPUT SEALS	195.55
			WHEEL SEALS	115.42
			ENGINE MOUNT KIT	78.18
			DRAG LINK END	57.89
			U-JOINT	114.18
			MISC. H/W, SHOP SUPPLIES	439.90
26-Jul-2021	Mid-West Glass Edson (1976) Ltd.	EI003447	SUPPLY/INSTALL LEXAN BACK GLASS	238.38
31-Jul-2021	TD-VISA 6410	JUL31 2021	DIGITAL MEDIA RECEIVER w/BLUETOOTH	159.00
6-Aug-2021	Artic Truck Parts & Service	7164338	GOLD TOP KIT FOR 2.56 PILOT	658.51
7-Aug-2021	Payroll for July 25 - August 7, 2021	JUL25-AUG7/21 - PR	TEMPERATURE SENSOR	78.67
10-Aug-2021	Western Star Truck (North) Ltd.	104119455	CLUTCH, Fan Reman	832.82 ✓
14-Oct-2021	Northern Metallic Sales (Edson)	665290	TIRE CHAINS	1,543.70
9-Mar-2022	Fountain Tire (Edson)	0431140806	1 ALUMINUM WHEEL	731.03

2003 Western Star WB123086 Log Truck

2022-23 Parts, Supplies & Labour

TOTAL FOR YEAR 15,332.37

Date	Vendor	Inv#	Description	Cost
29-Jul-2022	Dash Mechanical	37483	CVIP	360.00 ✓
			LABOUR - Multiple Repairs	1,540.00
			(2x) SLACK ADJUSTERS	258.80
			5th WHEEL	1,789.34
			YOKE	244.60
			STEP	168.17
			1810 U-JOINT	119.43
			(2x) REAR ENGINE MOUNT	124.44
			HOSE	127.80
			MISC. H/W, SHOP SUPPLIES	475.27
15-Aug-2022	Smith Electric	I-217973	ALTERNATOR	371.98
20-Aug-2022	Western Star Truck (North) Ltd.	104167743	(2x) BUSHING-SPRING, RR SUSP, HD	390.46
			ISOLATOR, Engine Front	353.84 ✓
			MOUNTING BRACKET for LOWER MIRROR	509.96
			(5x) MIRRORS	377.10
			(2x) INSULATOR, Cab Support 50 Durometer MED	112.38

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Date	Vendor	Inv#	Description	Cost
10-Sep-2022	Western Star Truck (North) Ltd.	104170841	MISC. H/W	128.33
11-Sep-2022	Edmonton Kenworth Ltd.	02NP642210	MISC. H/W	45.46
			ADAPTER	349.16
			SENSOR	355.34
			MISC. H/W	89.73
28-Sep-2022	Western Star Truck (North) Ltd.	104173532	NEW BRK AIR COMPRESSOR CAT APPLICATIONS	460.84
30-Sep-2022	Edmonton Kenworth Ltd.	02NP646960	NUT	5.95
23-Dec-2022	E&E Radiator Service	W27699	LABOUR - Radiator Repair	1,280.00
21-Mar-2023	Artic Truck Parts & Service	107P8475	(8x) BRAKES	428.64
			(4x) BRAKE HARDWARE KITS	48.36
			(4x) BRAKE DRUMS	594.00
			AIR SPRING	214.99
22-Mar-2023	Thor Tire Distributors	AB-45763	12 NEW TIRES	4,008.00

2003 Western Star WB123086 Log Truck

2023-24 Parts, Supplies & Labour

				TOTAL FOR YEAR	8,468.10
Date	Vendor	Inv#	Description	Cost	
4-Apr-2023	Artic Truck Parts & Service	107P9004	MISC. H/W	57.68	
6-Apr-2023	Artic Truck Parts & Service	107P9098	AIR DRYER	150.57	
13-Sep-2023	Fountain Tire (Edson)	043I152799	2 NEW WHEELS	696.67	
20-Nov-2023	Dash Mechanical	39522	CVIP	360.00	
			LABOUR - Multiple Repairs	3,500.00	
			PARTS, H/W and SHOP SUPPLIES	3,703.18	

2003 Western Star WB123086 Log Truck

2024-25 Parts, Supplies & Labour

				TOTAL FOR YEAR	9,099.51
Date	Vendor	Inv#	Description	Cost	
17-Apr-2024	Fountain Tire (Spruce Grove)	087I090888	12 NEW TIRES	4,714.82	✓
30-Oct-2024	Part Stop	78731	(4x) QUICK START BATTERIES	590.56	✓
12-Dec-2024	DJ Mechanical	INV-9202	CVIP	425.00	
			Multiple repairs & parts	3,369.13	

2003 Western Star WB123086 Log Truck

2025-26 Parts, Supplies & Labour

				TOTAL FOR YEAR	600.00
Date	Vendor	Inv#	Description	Cost	
24-Apr-2026	DJ Mechanical	INV-9870	Sandblast & Paint bumper	600.00	



Part Stop Auto & Industrial Supply Ltd.
#10 South Avenue / P. O. Box 3897
Spruce Grove, Alberta
T7X 3B1
780-962-0088

OPEN 6 DAYS A WEEK
M-F: 8:00 - 6:00
SAT: 9:00 - 3:00
SUN & HOLIDAYS: CLOSED

www.PARTSTOP.com

Serving Spruce Grove, Stony Plain & Edmonton for over 40 years!
We're still family owned & operated and proud to be a part of your community.

Thanks for making Part-Stop your choice for all your
R.V., light truck, automotive, and industrial needs!



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NOV 2024

Type: IVS
Prt : PRT005
Term: NET004
User: jz
Loc : 1
Page: 1

GST: 139593628 R

27224 TWP RD 524

ACCOUNTS PAYABLE

ZELL INDUSTRIES INC.
P.O. BOX 3712

Cust: 0 CHARGE INVOICE: 78731B
P/O: Western Star
Ph: 202 10/30/2024 2:58PM
REPRINT

SPRUCE GROVE AB T7X 3A9

QTY	PART #	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
4	ISB QS-31T12	QuickStart	26.00	248.32	147.64	694.56 A
	27224 TWP RD 524		x 4		x 4	
		A/R charge 729.29	104.00		590.56	
		Terms: 10TH OF MONTH				
4			104.00	993.28		
X			A GST 5.000%	694.56	34.73	729.29
			Subtotal:	694.56	34.73	729.29
			1 Exempt	0.00	0.00	0.00



PAY THIS AMOUNT	729.29
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FOUNTAIN TIRE (SPRUCE GROVE) LTD.

24 ALBERTA AVE, PO BOX 3310
Spruce Grove AB T7X 3B5

Invoice

Order Number: 087SWO00096703
Service Contact: ALAN HARDINGPhone: 780.962.2225
Fax 780.962.8602
F087@fountaintire.com
854412178RT0001Date: 17/04/2024
Invoice: 087I090888
PO#: Z102
AirMiles #: *****80098042551
Terms of payment Net_30

Bill to Customer

ZELL INDUSTRIES INC.
PO BOX 3712 STN MAIN
SPRUCE GROVE AB T7X 3A9

Ship to Customer:

ZELL INDUSTRIES INC.
PO BOX 3712 STN MAIN
SPRUCE GROVE AB T7X 3A9Year: 2003 Unit: Z-102
Make: WESTERN STAR
Model: SEMI/TRACTOR
Design:
Engine:
License: C08838, AB Colour:
Vin: 5KKPAEAV63PL09999
Mileage: 709843 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
187-11R245598D	11R24.5 598D LONGMARCH	12.00	\$325.00		\$3,900.00
SC031	Change-Over Commercial Truck (Over 19.5")	12.00	\$43.00	(\$25.80)	\$490.20
Tire and Wheel Parts / Hardware					
RS572-BLIN	572 TRUCK STEM	1.00	\$7.95		\$7.95
RS545D-BLIN	545 ALCOA VALVE	11.00	\$9.95		\$109.45
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$39.22		\$39.22
-	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # Z102
METER/HUBMETER 709843
IC # & STATE C08838
VEH/FLEET/TRLR/UNIT # Z-102
IMON 780-517-8001 NA

Air Miles: 30

Invoice comment

12 NEW DRIVES
SET FRONT STEER TIRES FOR PROPER PREASURE
SCRAP ALL TIRES COMING OFF THE TRUCK

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$4,017.40
Services: \$529.42
Tire Fee: \$168.00
Sub Total: \$4,714.82
GST: \$235.74
Total: (CAD) \$4,950.56

Pay type: CFA \$4,950.56

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X



4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: 107P8475
Date / Time: 3/21/2023 9:24:00AM
Parts Order: 8475
Customer:
Branch: 107
Invoice Total: \$1,488.89
*** Charge - CAD ***
Page 1 of 1

Bill To: **ZELL INDUSTRIES INC
PO BOX 3712
SPRUCE GROVE, AB T7X 3A9

RECEIVED

MAR 21 2023

Ship To: **ZELL INDUSTRIES INC
PO BOX 3712
SPRUCE GROVE, AB T7X 3A9
Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT # Z102

Invoiced By: NKitzan

Delivery Method: Customer Pickup

Territory: Edmonton/Drayton Valley

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GB	E4707QHS	EXC-BLK 16.5X7QP 23KHT	EA	8	\$53.58	\$428.64
GB	CLASS02-C1	4707Q RKW 16.5X7QP CORE	EA	8	\$16.50	\$132.00
R4	MKT4515QHD-B	16.5HD BRAKE HDWE KIT-BAGGED	EA	4	\$12.09	\$48.36
WW	DU60793	ARMADA 16.5X7 DRUM-3600AX	EA	4	\$148.50	\$594.00
FS	W01-358-9580	1T17CL9.5 AIR SPRING	EA	1	\$214.99	\$214.99

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax

\$70.90

Total: \$70.90



Total Parts: \$1,285.99
Total Core Charges: \$132.00
Total Core Returns: \$0.00
Invoice Subtotal: \$1,417.99
Total Tax: \$70.90
Invoice Total: \$1,488.89

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

04/30/2023

Remit To:

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

Signature: _____



WESTERN STAR TRUCKS (NORTH) LTD.

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 #R1237522

Invoice: 00104167743
Date / Time: 8/20/2022 1:09:04PM
Parts Order: 167743
Customer:
Branch: WSN
Invoice Total: \$1,965.67
*** CHARGE AR ***
Page 1

Bill To: ZELL INDUSTRIES INC.
BOX 3712

SPRUCE GROVE, AB T7X 3A9

Ship To: ZELL INDUSTRIES INC.
BOX 3712

SPRUCE GROVE, AB T7X 3A9
Office Phone: 780-962-8753
Fax: 780-962-6612
Email: trisha@zellindustries.com

RECEIVED

AUG 22 2022

Customer P/O: UNIT102		Invoiced By: JTELAWSKY		Delivery Method: CUSTOMER PICKUP		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
16-22080-000	BUSHING-SPRING,RR SUSP,HD	EA	2	\$269.44	\$195.23	\$390.46
			Bin Location: K1-4			
IN STOCK						
TDAA2 3264P1082	SHIELD, Dust 16.5" x 7" Q+	EA	1	\$126.94	\$55.58	\$55.58
			Bin Location: L3-6			
IN STOCK						
VVWS 12005-3414	ISOLATOR, Rad 70 Durometer	EA	2	\$34.05	\$24.67	\$49.34
			Bin Location: R6-5			
IN STOCK						
074.12.212	BOLT, Hex 1/2 X 2-1/2 UNC	EA	2	\$0.83	\$0.61	\$1.22
			Bin Location: WUR-2			
IN STOCK						
422.12	WASHER, FLAT 1/2"	EA	2	\$0.12	\$0.09	\$0.18
			Bin Location: WUR-1			
IN STOCK						
335.12	LOCKNUT, Stover 1/2 UNC	EA	2	\$0.19	\$0.14	\$0.28
			Bin Location: WUR-1			
IN STOCK						
LOR J 21246 13	ISOLATOR, Engine Front	EA	1	\$534.21	\$353.84	\$353.84
			Bin Location: L1-6			
IN STOCK						
074.34.412	BOLT, Hex 3/4 X 4-1/2 UNC	EA	2	\$2.72	\$1.99	\$3.98
			Bin Location: WUR-2			
IN STOCK						
422.34	WASHER, FLAT 3/4"	EA	2	\$0.20	\$0.15	\$0.30
			Bin Location: WUR-1			
IN STOCK						
335.34	LOCKNUT, Stover 3/4 UNC	EA	2	\$0.55	\$0.40	\$0.80
			Bin Location: WUR-1			
IN STOCK						
LOR CB 1124 4	INSULATOR, Cab Support 50 Durometer MED	EA	2	\$84.83	\$56.19	\$112.38
			Bin Location: V10-7			
IN STOCK						
074.58.4	BOLT, Hex 5/8 X 4 UNC	EA	2	\$1.34	\$0.98	\$1.96
			Bin Location: WUR-2			
IN STOCK						
335.58	LOCKNUT, Stover 5/8 UNC	EA	2	\$0.35	\$0.25	\$0.50



WESTERN STAR TRUCKS (NORTH) LTD.

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: #92297082

Invoice: 00104167743
Date / Time: 8/20/2022 1:09:04PM
Parts Order: 167743
Customer: 261644
Branch: WSN
Invoice Total: \$1,965.67
*** CHARGE AR ***

Page 2

Bill To: ZELL INDUSTRIES INC.
BOX 3712

SPRUCE GROVE, AB T7X 3A9

Ship To: ZELL INDUSTRIES INC.
BOX 3712

SPRUCE GROVE, AB T7X 3A9

Office Phone: 780-962-8753

Fax: 780-962-6612

Email: trisha@zellindustries.com

Customer P/O: UNIT102

Invoiced By: JTELAWSKY

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Bin Location: WJR-1						
IN STOCK						
422.58	WASHER, FLAT 5/8"	EA	1	\$0.17	\$0.13	\$0.13
Bin Location: WJR-1						
IN STOCK						
DRIVELINE171023.5	DRIVELINE INTERAXLE 1710:23.5	EA	1	\$1,397.64	\$0.00	\$0.00
Item Backordered - LOCAL BUY/MPO 1-2 DAY LEADTIME						
MEK 153841005	MIRROR, Main Glass Heated	EA	3	\$95.67	\$68.68	\$206.04
Bin Location: M1-2						
MEK 154010021	MIRROR, Glass Convex Heated	EA	2	\$119.15	\$85.53	\$171.06
Bin Location: M1-3						
22-77890-500	BRKT-MIR,MEKRA,LWR,LH	EA	1	\$703.79	\$509.96	\$509.96
Bin Location: Q5-1						
ABP N83 323313	PROBE, A/C Temp	EA	1	\$21.23	\$14.06	\$14.06
Bin Location: V1-2						

Detail Tax Info:

GST \$93.60
Total: \$93.60

Invoice Subtotal: \$1,872.07
Total Tax: \$93.60
Invoice Total: \$1,965.67

Payment Method:
CHARGE AR

Payment Terms:
NET 30

Due Date:
09/19/2022

Remit To:

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

L09999
WYATT @ 780-819-0566

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --





WESTERN STAR TRUCKS (NORTH) LTD.

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 #R12345678

Invoice: 00104119455
Date / Time: 8/10/2021 10:03:07AM
Parts Order: 119455
Customer:
Branch: WSN
Invoice Total: \$1,545.41
*** CHARGE AR ***
Page 1 of 1

Bill To: ZELL INDUSTRIES INC.

Ship To: ZELL INDUSTRIES INC.

Office Phone:

Fax:

Email:

Approx 673028 km

Customer P/O: Z102		Invoiced By: EFREELAND		Delivery Method: CUSTOMER PICKUP		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
HOR 79A9044	CLUTCH, Fan Reman	EA	1	\$1,267.56	\$832.82	\$832.82
HOR 79A9044C	CORE, 03 Fan Clutch	EA	1	\$624.00	\$624.00	\$624.00
			Bin Location: CORE BIN			
FREIGHT IN	FREIGHT IN		1		\$15.00	\$15.00

Detail Tax Info:

GST

\$73.59

Total: \$73.59

Total Parts:	\$832.82
Total Core Charges:	\$624.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$15.00
Invoice Subtotal:	\$1,471.82
Total Tax:	\$73.59
Invoice Total:	\$1,545.41

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

09/09/2021

Remit To:

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

CSPN

Simon 780-517-8001

- QUOTES ARE VALID FOR 15 DAYS -
- NO RETURNS ON ELECTRICAL COMPONENTS -
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- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS -
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES -

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*****