Y38-1
NOV

FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.
13520 156 ST
EDMONTON AB T5V 1L3

INVOICE

Order Number: 015SWO00399925
Service Contact: MATTHEW KOFLER

Phone: 780.463.2404
Fax 780.450.4130
F015@fountaintire.com
101857803RT0001

Date: 28/05/2025
Invoice: 015I359153
PO#: ST-7922-PO-1934
AirMiles # :
Terms of payment Net_30

Bill to Customer

K ENERGY LTD.
25296 117 AVENUE
ACHESON AB T7X 6C2

Ship to Customer:

K ENERGY LTD.
25296 117 AVENUE
ACHESON AB T7X 6C2

Year: 2012 **Unit:** ST7922
Make: PETERBILT
Model: SEMI-TRACTOR
Design:
Engine:
License: CRR9131, AB **Colour:**
Vin: 1NPTP4EX7CD167922
Mileage: 1250019 **Hours:** 0

Item number	Item description	Qty	Unit price	Discount	Total
Wheel Alignments					
AL0301	Heavy Duty Wheel Alignment	1.00	$450.00		$450.00
Heavy Duty Parts and Service					
015-220TR1292	220TR1292 CROSS TUBE ASSY	1.00	$680.00	($34.00)	$646.00
HDL	Heavy-Duty Service Technician Labour	1.00	$165.00		$165.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$61.50		$61.50
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00		$0.00

Customer requirements

ODOMETER/HUBDOMETER	1250019
LIC STATE	CRR9131
TRAILER #	NA
VEH/FLEET/TRLR/UNIT #	ST7922
AUTHORIZED BY	NA
PURCHASE ORDER #	ST-7922-PO-1934

Air Miles: 0

Invoice comment

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:	$646.00
Services:	$676.50
Sub Total:	$1,322.50
GST:	$66.13
Total: (CAD)	$1,388.63

Pay type: CFA $1,388.63

X_____

Please Remit Payment to:

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

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1829959
DATE
05-19-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	587 489-3518	BSW	WILL CALL	ST-7922-PO-1904

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	CD167922							
	CALLOUT	CALLOUT	1	1		180.00	150.00	150.00
R03C05	T81-6002	SPRING-AIR	2	2		168.93	112.79	225.58
		DO NOT ATTEMPT TO OVERTIGHTEN THE PLASTIC NUT, AS IT WILL DAMAGE THE PRODUCT AND THEREFORE BECOME NON-RETURNABLE/NON-WARRANTABLE.						
R14B06	G38-1087-040404	FITTING-RUN TEE J2494 PTC	1	1		38.46	25.79	25.79
R14B06	G38-1036-0404	FITTING-90 DEG ELBOW STEM	1	1		13.11	8.90	8.90
		28903 HRS 1246289 Km						
		ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 09:09AM PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	410.27
Freight	0.00
GST	20.51
Sales tax	0.00
Please Pay	430.78

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked:_____ Checked:_____ Shipped:_____

Print Name:_____ Signature: X_____ Date:_____

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1827769
DATE
05-09-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
23857	587 489-3518	TCN	WILL CALL	ST-7922-PO-1897

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		SER: 167922 - 2012 - 367						
R08J02	131008K	KIT-SEAL, NUT AND LOCKTIT	1	1		231.96	154.79	154.79
		PLEASE HOLD FOR PICK-UP						
		1242974 Km						
		28851 HRS.						
		ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER						
		CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE						
		09:25AM PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	154.79
Freight	0.00
GST	7.74
Sales tax	0.00
Please Pay	162.53

Terms and Conditions

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Picked:_____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X_____ Date: _____

Peterbilt

Stahl Peterbilt Inc.

☑ Edmonton Main ☐ Edmonton West ☐ Grande Prairie ☐ Fort McMurray

☐ TRP
Edmonton South

☐ WARRANTY RETURN

CUSTOMER SIGNATURE

☐ CORE RETURN

CUSTOMER SIGNATURE

☒ PART RETURN

CUSTOMER SIGNATURE

CUSTOMER NAME: K ENERGY LTD.

PHONE NUMBER: 587 489 3578 DATE: 03/14/25

CONTACT NAME:

CPR 50240

QUANTITY	PART NUMBER	DESCRIPTION	INVOICE
1	Q21-6012	CAB HVAC CONTROL MODULE	51807664
		Part Not Required.	
		- Package unopened.	
		- Returned to Stock R05C01.	

STAHL PETERBILT EMPLOYEE (please print):

SIGNATURE:

CUSTOMER COPY - WHITE FILE COPY - YELLOW CORE/PART COPY - ATTACH TO RETURN - PINK

GCL Diesel
15842-112 Ave
Edmonton AB T5M 2W1
Canada

Eng # 79526972.
Family BCEXH0912XAR
Man date 11/11
Ref # E66PDC737C728D7471

Shipping Address:
GCL Diesel Pickup
15842 112 Ave
Edmonton AB T5M 2W1
Canada

Billing Address:
2208151 AB LTD
207 Cranberry Bend
Fort Saskatchewan AB T8L0R5
Canada
29940

Invoice INV/2025/01803

Invoice Date:	Due Date:	Source:	Reference:
03/06/2025	03/06/2025	S01115	Corey

Description	Quantity	Unit Price	Taxes	Amount
[R-5579417] Injector & Connector Kit-XPI15	6.00 Units	1,380.21	GST 5%	$8,281.26
R-5579417 CORE DEPOSIT	6.00 Units	450.00	GST 5%	$2,700.00
Walk-In Customer Sale	1.00 Units	0.00	GST 5%	$0.00

Untaxed Amount	**$10,981.26**
GST 5%	**$549.06**
Total	**$11,530.32**

Please use the following communication for your payment : **INV/2025/01803**

Your payment terms on this invoice are: Immediate Payment

NOTE: Due to an increase of fraudulent purchases, we have implemented the following policy changes for non-business account users:

1. If in-store or direct deposit/e-transfer payments are not received within 24 hours of order, your order will be cancelled.
2. Information such as your IP address, and unique device fingerprint will be automatically captured as part of using this form.
3. ALL in-store pickups will need to present a driver's license and / or original credit card to pick up the product. A photo-copy of the driver's license will be kept in a safe and secure location for 90-days, after which it will be destroyed.

By clicking "Accept", you agree that you understand and accept the terms above.

GCL Diesel
15842-112 Ave
Edmonton AB T5M 2W1
Canada

Pay By	Amount Due
03/06/2025	$ 11,530.32

Terms & Conditions: https://gcldiesel.com/terms

Returning Cores

This order may include a product that is eligible for a core return to recover the core deposit paid at the time of purchase.

Returning one or more cores is easy! Simply visit https://gcldiesel.com and log into your account. Once logged in, select **RMA** and then click the **Create New RMA** button at the top of the page. This will present a list of return options; to return cores, you will select **Core Return.**

All cores that have been purchased on your account will be visible and the **Qty Eligible** indicates how many of that core are eligible for return. To view more details about the core's history, click the icon next to the core. This will display a list of sale orders with color-coded dates:

- Green: You have 60 or more days left to return this core
- Orange: You have between 30-60 days to return this core
- Red: You have between 1-30 days to return this core
- Grey: This core is expired and can no longer be returned

Enter the **Qty. to Return** for each core you wish to return, then click **Submit** at the bottom of the page. You will receive an email verifying the submission and we will respond promptly with next steps.

Do not send in any cores until you receive an update from GCL Diesel that the return is confirmed. If you do not receive feedback within 48 business hours, please contact us.

GCL Diesel
15842-112 Ave
Edmonton AB T5M 2W1
Canada

Shipping Address:
GCL Diesel Pickup
15842 112 Ave
Edmonton AB T5M 2W1
Canada

Billing Address:
2208151 AB LTD
207 Cranberry Bend
Fort Saskatchewan AB T8L0R5
Canada
29940

Invoice INV/2025/01798

Invoice Date:	Due Date:	Source:	Reference:
03/06/2025	03/06/2025	S01115	Corey

Description	Quantity	Unit Price	Taxes	Amount
[CC-FEE] Credit Card Processing Fee	1.00 Units	253.67		$ 253.67
		Total		**$ 253.67**

Please use the following communication for your payment : **INV/2025/01798**

Your payment terms on this invoice are: Immediate Payment

NOTE: Due to an increase of fraudulent purchases, we have implemented the following policy changes for non-business account users:

1. If in-store or direct deposit/e-transfer payments are not received within 24 hours of order, your order will be cancelled.
2. Information such as your IP address, and unique device fingerprint will be automatically captured as part of using this form.
3. ALL in-store pickups will need to present a driver's license and / or original credit card to pick up the product. A photo-copy of the driver's license will be kept in a safe and secure location for 90-days, after which it will be destroyed.

By clicking "Accept", you agree that you understand and accept the terms above.

Pay By	Amount Due
03/06/2025	$ 253.67

Terms & Conditions: https://gcldiesel.com/terms

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE

S1807664

DATE

02-22-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	587 489-3518	JOR	WILL CALL	ST-7922-PO-1478

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	CD167922							
R05C01	Q21-6012	CONTROL-HVAC CAB	1	1		2459.70	1639.99	1639.99
R07H02	5S013997	ACTUATOR-BLEND DOOR RED "	1	1		285.56	190.48	190.48
	NO WATER VALVE ON THIS TRUCK							
	CUSTOMER PURCHASE EXTRA PARTS FOR REMOTE JOB, MAY							
	RETURN HVAC CONTROL							
	ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER							
	CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE							
	09:42AM PARTS TAX							

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	1830.47
Freight	0.00
GST	91.52
Sales tax	0.00
Please Pay	1921.99

Terms and Conditions

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Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked:_____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X_____ Date: _____

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1803498
DATE
02-07-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
23857	587 489-3518	ajp	WILL CALL	ST-7922-PO-1377

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	cd167922							
DSP10	UP-36873	367 AMBER FENDER SIGNAL LIGHT	1	1		36.80	24.79	24.79
P03A06	SB3030CC	CHAMBER-3030 COMBO W/CLEV	1	1		131.63	74.99	74.99
R08F01	514353ETN	KIT-D46-170 OUTPUT NUT AN	1	1		251.52	167.79	167.79
	hold for p/u							
		ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER						
		CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE						
		08:40AM PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	267.57
Freight	0.00
GST	13.38
Sales tax	0.00
Please Pay	280.95

Terms and Conditions

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Picked:_____ Checked:_____ Shipped:_____

Print Name:_____ Signature: X_____ Date:_____

Peterbilt

Stahl Peterbilt Inc.

☑ Edmonton Main ☐ Edmonton West ☐ Grande Prairie ☐ Fort McMurray

☐ TRP
Edmonton South

☐ WARRANTY RETURN ☐ CORE RETURN ☑ PART RETURN

CUSTOMER SIGNATURE CUSTOMER SIGNATURE CUSTOMER SIGNATURE

CUSTOMER NAME: K energy

PHONE NUMBER: DATE: 02-07-25

CONTACT NAME:

CPR 49859

QUANTITY	PART NUMBER	DESCRIPTION	INVOICE
1	UP-36873		SI803498

STAHL PETERBILT EMPLOYEE (please print): MC SIGNATURE:

CUSTOMER COPY - WHITE FILE COPY - YELLOW CORE/PART COPY - ATTACH TO RETURN - PINK

Stahl Peterbilt Inc.

☒ Edmonton Main ☐ Edmonton West ☐ Grande Prairie ☐ Fort McMurray

☐ TRP
Edmonton South

☐ WARRANTY RETURN

CUSTOMER SIGNATURE

☐ CORE RETURN

CUSTOMER SIGNATURE

☒ PART RETURN

CUSTOMER SIGNATURE

CUSTOMER NAME: K energy

PHONE NUMBER: _____ DATE: 02/07/25

CONTACT NAME: _____

CPR 49833

QUANTITY	PART NUMBER	DESCRIPTION	INVOICE
1	SB3030cc-WCRB	Chamber-3030	5180321

STAHL PETERBILT EMPLOYEE (please print): Joshua

SIGNATURE: Joshua

CUSTOMER COPY - WHITE FILE COPY - YELLOW CORE/PART COPY - ATTACH TO RETURN - PINK

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1803216
DATE
02-06-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
23857	587 489-3518	TJC	WILL CALL	ST-7922-PO-1371

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		CHASSIS # CD167922 - 367 - 2012						
R08G01	10032666	OIL SEAL	1	1		146.79	97.99	97.99
P03C03	SB3030CC-WCRB	CHAMBER-3030 WELD CLEVIS	1	1		173.70	115.99	115.99
R13B03	3104392CUM	GASKET,VALVE COVER	1	1		166.88	111.48	111.48
DSP08	ZDC-10000-96AA	AIR FRESHNER, ASSORTED SCENTS	4	4		2.51	1.90	7.60
		ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER						
		CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE						
		11:28AM PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	333.06
Freight	0.00
GST	16.65
Sales tax	0.00
Please Pay	349.71

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
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Picked:_____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X_____ Date: _____

Peterbilt

Stahl Peterbilt Inc.

☒ Edmonton Main ☐ Edmonton West ☐ Grande Prairie ☐ Fort McMurray

☐ TRP
Edmonton South

☐ WARRANTY RETURN

CUSTOMER SIGNATURE

☐ CORE RETURN

CUSTOMER SIGNATURE

☒ PART RETURN

CUSTOMER SIGNATURE

CUSTOMER NAME: K ENERGY LTD.

PHONE NUMBER: 587 489 3518. DATE: 01/30/25

CONTACT NAME:

CPR 49978

QUANTITY	PART NUMBER	DESCRIPTION	INVOICE
1	5458503RXCUM	TurboCharger Unit. P02D07	S1799945
1	6378270RXCUM	Actuator Unit. P01E02	" "
1	3685336CUM	Hose Flexible R12C06.	" "
2	3102109CUM	O-Ring. R13B05.	" "
1	4966441CUM	Exhaust Gasket. R13B12.	" "
1	4966454CUM.	V-Band Clamp. P01K08.	" "
1	3102802 CUM	O-Ring. R13B05.	" "
1	3687296CUM	V-Band Clamp. P01K07	" "
		Parts Not Required	
		Returned To Stock	

STAHL PETERBILT EMPLOYEE (please print): Travis Cook

SIGNATURE:

CUSTOMER COPY - WHITE FILE COPY - YELLOW CORE/PART COPY - ATTACH TO RETURN - PINK

GCLDiesel
gcldiesel.com

GCL Diesel Injection Service
15842-112th Avenue
Edmonton , Alberta,T6M 2W1
Phone: (780) 453-6786 Fax: (780) 447-5854
E-Mail:invoicing@gcldiesel.com

INVOICE
884760

Date 27-Jan-25
PO # UNIT ST-7922

Sold To

K ENERGY

22644 112 AVE NW
EDMONTON ALBERTA
T5S1Y5 (780) 257-9077

Ship To

K ENERGY
22644 112 AVE NW
EDMONTON ALBERTA T5S1Y5
(780) 257-9077

Ship Via - PICK UP
Ship Phone -

Qty Ordered	Qty Backorder	Qty Shipped	Part Number and Description		Unit Price	Extended Price
1	0	1	5359603H	TURBO, HE400VG C/W ACTUATOR	$6,965.00	$6,965.00
1	0	1	5359603H CORE	CORE CHARGE	$1,000.00	$1,000.00

Thank you for your business.

Sub-Total :	$7,965.00
Freight :	$0.00
HST :	$0.00
GST :	$398.25
Total	**$8,363.25**

GST/HST Registration Number: 10196-8246 RT 0001

Other :

Comments

THANKS CORY
CUSTOMER WILL PAY AT PICK UP

Payment Terms Cash Sale Payment Due

Please make remittance payable to GCL Diesel Injection Service

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. SEE RETURN INSTRUCTIONS BELOW PRIOR TO RETURNING ANY PRODUCT OR CORE. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date: _____ Waybill / Reference: _____

Warranty Returns
Before returning defective parts a RWA (Return Warranty Authorization) submission must be completed. The link to complete this process and obtain your RWA number can be found at: https://gcldiesel.com/warranty

Core Returns
Before returning cores a RCA (Return Core Authorization) submission must be completed. The link to complete this process and obtain your RCA number can be found at: https://gcldiesel.com/core

Product Return
Before returning any products purchased from GCL Diesel a RGA (Return Goods Authorization) submission must be completed. The link to complete this process and obtain your RGA number can be found at: https://gcldiesel.com/return

6378 270HX

2135.01

Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website https://gcldiesel.com/support/warranty

1 GCL Diesel warrants its products to be free from defective material and workmanship under normal use and service for one (1) year from date of purchase with the exception of the following: a. electrical components: the lesser of one year or 20,000 km b. certified refurbished: sixty (60) days exchange only

2 This warranty shall be limited to repairing or replacing, at our option, the part or parts claimed to be defective within one (1) year from date of purchase. However, if circumstances preclude the remedying of warranty by repair or replacement, GCL Diesel shall, upon return of products, credit the customer with part of the purchase price heretofore paid GCL Diesel.

3 Inspection shall, at the option of GCL Diesel, be performed at its plant in Edmonton, Alberta, and all related freight charges shall be paid by the customer.

4 If, during the warranty period, a defect in either material or workmanship of one of GCL Diesel's products is found to be conclusively defective, GCL Diesel will grant an adjustment. Nothing herein shall be construed to require GCL Diesel to grant such adjustment.

5 NO OTHER WARRANTY, WHETHER EXPRESSED OR IMPLIED (including any warranty of merchantability or fitness for a particular purpose) SHALL EXIST IN CONNECTION WITH THE PURCHASE OR USE OF SUCH PRODUCTS.

6 GCL Diesel shall under no circumstances be liable for any incidental or consequential damage.

7 NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY

******** CUSTOMER COPY ********

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1799945
DATE
01-25-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	587 489-3518	JAC*LZL	WILL CALL	ST-7922-PO-1287

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	VIN - 167922 - 2011							
	ESN - 79526972							
	UNIT# - ST7922							
P02D07	5458503RXCUM	KIT, TURBOCHARGER	1	1		16935.27	11290.48	11290.48
P02D07	5458503RXCUM#	CORE	1	1			924.00	924.00
P01E02	6378270RXCUM	KIT,VG TUR ACT SERVICE	1	1		4189.79	2793.48	2793.48
P01E02	6378270RXCUM#	CORE	1	1			264.00	264.00
R13A05	4298975CUM	NUT,LOCK	4	4		23.15	15.48	61.92
R13A05	4298242CUM	STUD	4	4		43.43	28.99	115.96
R13A08	3687013CUM	UNION,MALE	2	2		118.37	78.99	157.98
R13B05	3103015CUM	SEAL,GROMMET	2	2		12.38	8.45	16.90
R12C06	3685336CUM	HOSE-FLEXIBLE	1	1		197.45	131.79	131.79
R13B05	3102109CUM	SEAL,O RING	2	2		12.75	8.65	17.30
[illegible]B12	4966441CUM	GASKET,EXH OUT CONNECTION	1	1		47.96	31.99	31.99
[illegible]K08	4966454CUM	CLAMP-V BAND	1	1		143.48	95.99	95.99
R13B05	3102802CUM	SEAL,O RING	1	1		16.68	11.48	11.48
P01K07	3687296CUM	CLAMP,V BAND	1	1		148.02	98.99	98.99
R01END	EC7501	COOLANT-TRP ELC 50/50 JUG	18	18		26.75	13.95	251.10
DSP10	LF14000NNFLG	FILTER	1	1		115.81	93.59	93.59
DSP10	LF14000NNFLG&	EHC	1	1			1.00	1.00

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
08:52AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	16357.95
Freight	0.00
GST	817.90
Sales tax	0.00
Please Pay	17175.85

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances charged interest of 2% per month compounded monthly (26.82% per annum)
Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked:_____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X_____ Date: _____

Stahl Peterbilt

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Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1794281
DATE
01-05-25

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
23857	587 489-3518	cms	WILL CALL	ST7922 - PO-117

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R08H02	512892ETN	KIT-AIR LOCK REPAIR	2	2		69.74	46.79	93.58
P04C07	DW1037-30	GLASS-PETERBILT 30PK	1	1		180.57	74.95	74.95
P04C07	DW1036-30	GLASS-PETERBILT 30PK	1	1		180.57	74.95	74.95
P04D07	28-00236-0000	SEAL - BUTYL 27 FT ROLL	1	1		20.75	13.99	13.99
	CALLOUT	CALLOUT	1	1		180.00	150.00	150.00

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
09:19AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	407.47
Freight	0.00
GST	20.37
Sales tax	0.00
Please Pay	427.84

Terms and Conditions

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Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
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Picked: CMS Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

Stahl Peterbilt

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P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1792593
DATE
12-27-24

Sold To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Ship To:

K ENERGY LTD
22644 112 AVE NW
EDMONTON, AB T5S 1Y5

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	587 489-3518	JAC	WILL CALL	ST-7922-PO-1160

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	VIN - CD167922							
R12G03	4318947CUM	THERMOSTAT	1	1		180.98	120.79	120.79
R12G03	186780CUM	SEAL,THERMOSTAT	1	1		47.91	31.99	31.99
R12G03	3682673CUM	GASKET,THM HOUSING COVER	1	1		65.13	43.48	43.48
R13C09	3684336CUM	GASKET,THERMOSTAT HOUSING	1	1		57.68	38.48	38.48
DSP10	LF14000NNFLG	FILTER	2	2		112.55	89.99	179.98
DSP10	LF14000NNFLG&	EHC	2	2			1.00	2.00
MEZZ	FF5776FLG	FILTER-FUEL COMB	1	1		130.54	103.99	103.99
MEZZ	FF5776FLG&	EHC	1	1			1.00	1.00
M04B03	K37-1004	PACCAR FUEL ELEMENT	1	1		94.65	63.59	63.59
M04B03	K37-1004&	EHC	1	1			0.50	0.50
P02A06	257004-464C	DELO 400 XLE 15W-40	2	2		45.17	30.48	60.96
P02A06	257004-464C&	EHC	2	2			0.25	0.50
02A06	257004-448C	CHV DELO 400 SDE 15W40CK-	2	2		214.76	143.48	286.96

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
08:44AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	934.22
Freight	0.00
GST	46.71
Sales tax	0.00
Please Pay	980.93

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Picked:_____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X_____ Date: _____