



FORT GARRY INDUSTRIES LTD.

PO BOX 11530
5701 63RD AVE
LLOYDMINSTER AB T9V 3B8

Phone: 780-875-9115 800-861-9709
Fax: 780-875-1403 780-875-1403

Invoice:	F2929324
Pick Ticket:	* T8332648
Date:	Oct 03, 2025
Page:	1

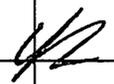
002-2

Invoice

GST#: 10185 1509 RT 09:52:59

<p>Bill To:</p>	<p>Ship To:</p>
<p>Notes:</p>	

Account: 06345496	Unit:	Customer P/O: 202
PST #:	Sales #: 065	Payment: Account
GST #: 107941940RT0001	Filled By: WJJ	Ship Via: Dock Pickup
	Picked By: SRB	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
026	SLTPL7000 CAST TOP PLATE 55,000 LBS	059-001-131			EACH	1	1		1888.75	1888.75
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>					<p>Print Name: _____</p>					
<p>202 GL 530-420-135</p>					<p>Signature: </p>					
Customer Copy										

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-262-8044, or by mail at FGI's Head Office.

Sub Total:	1,888.75
GST:	94.44
Invoice Total:	1,983.19

TRANSPORT TIRE LTD.

o/a Transport Tire - Edmonton 5904-125 Avenue
 Edmonton AB T5W 5H2
 Phone: 780-477-9526
 Fax: 780-474-7209

SOLD TO:

CONTACT

MOBILE :
 BUSINESS:
 EMAIL

HOME:
 FAX :

PAGE: 1
25 Aug 20
GST REG#: R105368633
INVOICE
H203171

COLOUR	VEHICLE DESCRIPTION			UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO OUT
					RP	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE	
5:26 PM		NET 30			TIRES	
QTY	ITEM	DESCRIPTION		MEC	NET	EXT.PRICE
2	91867	MICH XZE2 LRG ON&OFF ROAD STEER 11R24.5			869.00	1738.00
2	TTH	TIRE RECYCLING FEE			14.00	28.00
Transport tire is not responsible for tires and retreads left over 30 days. Thank you for your business. <div style="text-align: center;"> 202 GL 530-420-135 </div>						
INVOICE TO:						

PARTS:	1738.00
LABOUR:	N/C
OTHER:	28.00
SUB-TOTAL:	1766.00
GST:	88.30
PST:	N/C
TOTAL:	1854.30



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2

Date Shipped: 2025-07-30
 Date Invoice: 7/30/2025
 Terms: 30
 PO# UNIT 202
 Ship Via Ship to Customer
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: JASON R.
 Employee ID: 40316
 OPS Assigned:
 Closed By: 40316

Emailed

GST #:
 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803X/FTC 2897320	ISX15 CM2350 FUEL INJECTOR	PAR	PAR	1,055.19	1,055.19
1		803X/FTC 2897320-CORE	CM2350 FUEL INJECTOR CORE	CORE	CORE	377.49	377.49
		POSSIBLE WARRANTY					
		ORDER IS IN HOLD BIN # 2 - 13					

202

GL 530-420-135

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

SUB-TOTAL \$ 1,432.68
 GST \$ 71.63
 PST \$ 85.96
 SHIPPING \$ 0.00
TOTAL \$ 1,590.27



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EA803061971:01



LLOYDMINSTER
 5901-44 Street
 Lloydminster, AB T9V 1V6
 Phone: (780) 875-2283
 WWW.DIT.CA
 GST# 852730092

DATE ENTERED 11 JUL 25	YOUR ORDER NO. 202	DATE SHIPPED 14 JUL 25	INVOICE DATE 14 JUL 25	INVOICE NUMBER 132208M
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SOLD TO: _____ SH: 50% PH: (306) 344-2034 PAGE 1 OF 1
 T O: _____ T O: _____

SHIP VIA	SLSM. 6046	BILL OF LADING NO.	TERMS NET 30 DAYS	F.O.B. POINT LLOYDMINSTER, AB
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0		128049	OUTPUT SHAFT NUT	18.84	18.84
1	1	0		210737	PINION SEAL	65.29	65.29
1	1	0		139976	BEARING CUP OUTPUT	45.38	45.38
1	1	0		139975	BEARING CONE OUTPUT	87.62	87.62
1	1	0		513877	BRG KIT	189.16	189.16
1	1	0		513878	MANIFOLD KIT	106.74	106.74
1	1	0		504395	PDU CONV KIT	1329.05	1,329.05
1	1	0		10049231	DIFFERENTIAL SIDE G	202.69	202.69
1	1	0		139973	BEARING CONE INPUT	130.29	130.29
			FRT		FREIGHT CHARGE	80.00	

202
GL 530-420-135

Quotes valid for 7 days. Parts returned must be in re-salable condition. Cores require inspection before credit can be issued.	CUSTOMER'S SIGNATURE X	PARTS	2,175.06
		FREIGHT / FEES	80.00
		SALES TAXES	112.75
		TOTAL	\$2,367.81

VENDOR IS DIAMOND INTERNATIONAL TRUCKS (LLOYDMINSTER) LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL-ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS.
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2

Date Shipped: 5/13/2025
 Date Invoice: 5/13/2025
 Terms: 30
 PO#: UNIT 202
 Ship Via: Pick Up
 Customer #: 110448
 Unit ID: 1061141
 VIN#: 3AKJGNBG2EDFL3436
 Employee Name: KELSEY H
 Employee ID: 40655

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803V/DR 8600201	ALTERNATOR, 28SI,160A,PAD MOUN	W3C3	W3C3	384.99	384.99
1		803F/01-35632-200	BELT,12 RIB,2200MM,ISX FAN	MGW1E	MGW1E	168.99	168.99
ORDER IS IN HOLD BIN # 02							

\$202

GL 530-420-135

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Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SUB-TOTAL	\$ 553.98
GST	\$ 27.70
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 581.68

XA803520996



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EA803059399:01



Oakley Mechanical Ltd
3916 - 52 Street Close
Lloydminster SK S9V 2G9
info@oakleymechanical.ca
Business Number 869764985

INVOICE

BILL TO

INVOICE # 32145
DATE 11/29/2024
DUE DATE 12/29/2024
TERMS Net 30

UNIT #
202

VIN#
3AKJGNBG2EDFL346

DESCRIPTION	QTY	RATE	AMOUNT
2014 Freightliner w/ Cummins KM 432151			
Shop Labour	8	185.00	1,480.00
Travel	100	2.10	210.00
Drive to location, complete process of elimination Connect diagnostic scanner to read codes - 4726 active and 1844 inactive Warm unit to 170F to perform cylinder cut out and engine performance tests Cylinder #4 & 5 failed during cut out test Monitor fuel pressure - dropping Remove and replace fuel pressure relief valve Perform injector performance test - failed Measure temperature at exhaust manifold - #4,5,6 lower then 1,2,3 Test drive and monitor parameters Disable idle shut off function White smoke visible - excessive return fuel detected Customer chose to replace all 6 injectors Drive-back to shop			
Diagnostic Scanner	1	120.00	120.00

3% Admin fee for payments over \$5,000.00 paid by credit card

Interest of 2% (24% per annum) on overdue accounts.

Wheels removed during service must be retorqued at 150 km.

SUBTOTAL 1,810.00
GST @ 5% 90.50
PST (SK) @ 6% 108.60
TOTAL 2,009.10
BALANCE DUE **\$2,009.10**

#202.

530-420-135



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-11-14
 Date Invoice: 11/26/2024
 Terms: 30
 PO# UNIT 202
 Ship Via Will Call
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: KAYTEE T.
 Employee ID: 10372
 Closed By: 10372

Emailed

GST #: 119401776 RT001

Deliver to:

Bill to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803C/2897581	SENSOR,PRESSURE	3D10A	3D10A	309.99	309.99
1		803F/14-18018-000	HOSE-STRG,FRMD,SUC,ISX ** Special Order Part **	NOLOC	NOLOC	55.99	55.99
1		IBFRT	INBOUND FREIGHT			35.00	35.00
1		803C/3685808	TUBE,INJECTOR FUEL SUPPLY	NOLOC	NOLOC	229.99	229.99

202

GL 530-420-135

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Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____ SUB-TOTAL \$ 595.97
 _____ GST \$ 31.55
 _____ PST \$ 0.00
 _____ SHIPPING \$ 35.00
TOTAL \$ 662.52



SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EA803053449



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

PARTS INVOICE # XA803507064:01

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-11-06
 Date Invoice: 11/8/2024
 Terms: 30
 PO#: UNIT 202
 Ship Via: Will Call
 Customer #: 110448
 Unit ID: 1061141
 VIN#: 3AKJGNBG2EDFL3436
 Employee Name: KAYTEE T.
 Employee ID: 10372
 Closed By: 10372



Emailed

GST #: 119401776 RT001

Deliver to:

Bill to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
6		803X/FTC 2897320	ISX15 CM2350 FUEL INJECTOR	A6C	A6C	1,055.19	6,331.14
6		803X/FTC 2897320-CORE	CM2350 FUEL INJECTOR CORE	CORE	CORE	352.94	2,117.64
-6		PROMO	803X/FTC 2897320 - DEAL DAYS NOVEMBER 2024			51.43	-308.58
6		803X/PAI 209921	INJ SUPPLY TUBE	3B4	3B4	129.99	779.94
-6		PROMO	803X/PAI 209921 - DEAL DAYS NOVEMBER 2024			6.34	-38.04
1		803C/3104392	GASKET,VALVE COVER	3C2	3C2	108.99	108.99
-1		PROMO	803C/3104392 - DEAL DAYS NOVEMBER 2024			5.31	-5.31
1		803C/5394735	KIT,INSTALLER	NOLOC	NOLOC	579.99	579.99
-1		PROMO	** Special Order Part ** 803C/5394735 - DEAL DAYS NOVEMBER 2024			28.27	-28.27
6		803C/4312298	RING,RETAINING	3D5J	3D5J	48.19	289.14
-6		PROMO	803C/4312298 - DEAL DAYS NOVEMBER 2024			2.35	-14.10
1		803C/3685173	SEAL,OIL	3D11C	3D11C	116.99	116.99
-1		PROMO	803C/3685173 - DEAL DAYS NOVEMBER 2024			5.70	-5.70
		ORDER IS IN HOLD BIN # <u>12</u>					
1		IBFRT	INBOUND FREIGHT			35.00	35.00

Araschka
Nov 8, 2024

AK

Disclaimers of Warranties

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Return Policy

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GL 530-420-135

QC: _____	SUB-TOTAL	\$ 9,923.83
_____	GST	\$ 497.94
	PST	\$ 0.00
	SHIPPING	\$ 35.00
	TOTAL	\$ 10,456.77



SIGNATURE X _____



Date: _____



Paid by: NET 30

Origin:



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-11-18
 Date Invoice: 11/18/2024
 Terms: 30
 PO# UNIT 202
 Ship Via Will Call
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: KAYTEE T.
 Employee ID: 10372
 Closed By: 10784

Emailed

GST #: 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
-6		803X/FTC 2897320-CORE	CM2350 FUEL INJECTOR CORE	CORE	CORE	352.94	-2,117.64

202
 GL 530.-420-135

Disclaimers of Warranties

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QC: _____ SUB-TOTAL \$(2,117.64)
 _____ GST \$(105.88)
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$(2,223.52)

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



SIGNATURE X _____

Date: _____

Paid by: NET 30

Origin: XA803507064:01



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-31
 Date Invoice: 10/31/2024
 Terms: 30
 PO# 202
 Ship Via Pick Up
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: BRETT S.
 Employee ID: 10368
 Closed By: 10372

Emailed

GST #: 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
-1		803F/A02-13106-000	BUSHING-ISOLATOR, THREADED, 1 56.	4C9F	4C9F	172.99	-172.99
-1		803V/BAC SB200	BRAKE KIT, CLUTCH	4C8E	4C8E	45.39	-45.39

202
 GL 530-420-135

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Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____	SUB-TOTAL	\$(218.38)
_____	GST	\$(10.92)
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$(229.30)



SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: XA803506230:01



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-10-28
 Date Invoice: 10/28/2024
 Terms: 30
 PO# 202
 Ship Via Pick Up
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: BRETT S.
 Employee ID: 10368
 Closed By: 10368

Emailed

GST #: 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803F/A02-13106-000	BUSHING-ISOLATOR, THREADED, 1 56.	4C9F	4C9F	172.99	172.99
1		803F/A02-13839-101	ROD-CLUTCH RELEASE, 24U	6E1	6E1	372.49	372.49
1		803V/BAC SB200	BRAKE KIT, CLUTCH	4C8E	4C8E	45.39	45.39
1		803V/ABP N25 BK313	2 HINGED CLUTCH BRAKE (.380 TH	4B10C	4B10C	26.39	26.39

202

GL 530-420-135

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Return Policy

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QC: _____	SUB-TOTAL	\$ 617.26
_____	GST	\$ 30.86
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 648.12



SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P6

Date Shipped: 2024-10-28
 Date Invoice: 10/28/2024
 Terms: 30
 PO# UNIT 202
 Ship Via Will Call
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: KAYTEE T.
 Employee ID: 10372
 Closed By: 10372

Emailed

GST #: 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803V/SP 308925 82	CLUTCH-EASYPEDAL ADVANTAGE 15.	W3B3	W3B3	1,267.49	1,267.49
1		803V/SP K3762CL	CLUTCH INSTALLATION KIT, SEVER	M5C3	M5C3	379.99	379.99
1		803F/02-13279-001	CROSS SHAFT-CLUTCH RELEASE,LC,	4C8A	4C8A	89.99	89.99
1		803V/ABP N25 106C1498	CROSS SHAFT (6-1/2)	4C9A	4C9A	13.69	13.69

202

GL 530-420-135

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Return Policy

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QC: _____	SUB-TOTAL	\$ 1,751.16
_____	GST	\$ 87.56
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 1,838.72



SIGNATURE X _____ Date: _____

Paid by: NET 30

[Signature]
 Origin: EA803052793



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211
 credit@firsttruck.ca

Please Remit Payment To:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-09-18
 Date Invoice: 9/25/2024
 Terms: 30
 PO# 202
 Ship Via Will Call
 Customer #: 110448
 Unit ID: 1061141
 VIN# 3AKJGNBG2EDFL3436
 Employee Name: JASON R.
 Employee ID: 10386
 Closed By: 10368

Emailed
 GST #: 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803V/KYS 010032446	BORG-K30 292MM ISX MEX07 MEX ** Special Order Part **	NOLOC	NOLOC	597.49	597.49
		Call Stacey when in 306-903-8221					

202
 GL 530-420-135

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Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____	SUB-TOTAL	\$ 597.49
_____	GST	\$ 29.87
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 627.36



SIGNATURE X _____

Paid by: NET 30

Origin: EA803051594



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211
 credit@firsttruck.ca

PARTS INVOICE # XA803494319:01

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-05-24
 Date Invoice: 5/27/2024
 Terms: 30
 PO#: UNIT 202
 Ship Via: Will Call
 Customer #: 110448
 Unit ID: 1061141
 VIN#: 3AKJGNBG2EDFL3436
 Employee Name: KAYTEE T.
 Employee ID: 10372

GST #:
 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803C/3686355	TUBE,TUR OIL DRAIN	NOLOC	NOLOC	178.99	178.99
2		803V/GNR 186037	TURN SIGNAL ASY-HOUSING/LENS	7C2	7C2	24.29	48.58
2		803F/06-67160-000	COVER-BULB,HEADLAMP,24U	NOLOC	NOLOC	30.79	61.58
2		803F/03-36867-010	ELEMENT-FILTER,AIR, 8X25, 24U	M6B1	M6B1	497.49	994.98
ORDER IS IN HOLD BIN # 5							
2		803C/4934279	WASHER,SEALING	3D5F	3D5F	8.49	16.98
	2	803F/06-67160-000	COVER-BULB,HEADLAMP,24U	NOLOC	NOLOC	30.79	
1		803V/DR 8200308	39MT - 12V STARTER, ROT FLA *D	W3C3	W3C3	579.99	579.99

202
 203
 203
 Consum
 202
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 203

202

GL 530-420-135

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____	SUB-TOTAL	\$ 1,881.10
_____	GST	\$ 94.06
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 1,975.16



SIGNATURE X _____

[Handwritten Signature]

Paid by: NET 30

Origin:

PARTS INVOICE # XA803494747:01



FTCI - Lloydminster
 A Division of Velocity Vehicle Group
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7
 (780) 875 - 6211
 credit@firsttruck.ca

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-05-30
 Date Invoice: 5/30/2024
 Terms: 30
 PO#: 202
 Ship Via: Pick Up
 Customer #: 110448
 Unit ID:
 VIN#
 Employee Name: MEGAN P
 Employee ID: 10784

GST #:
 119401776 RT001

Bill to:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803V/SET 188900MW61	SEAT LEGACY SIL HB 2W AIR L *D	SHED1C	SHED1C	1,537.49	1,537.49

202
 GL 530-420-135

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

QC: _____	SUB-TOTAL	\$ 1,537.49
_____	GST	\$ 76.87
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 1,614.36



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SIGNATURE X _____

Paid by: NET 30

Origin: _____

FIRST TRUCK CENTRE

6203-56th Street
 Lloydminster, AB T9V 3T7
 Phone: 780.875.6211
 Fax: 780.875.1455
 DTNA: 41C6

Invoice No.	X004481861:01
Invoice Date	12/15/2023
PO Number	202
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	17931
GST No.	11940 1776 RT0002

Invoice

Sold to:

Ship to:

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
12/14/2023	LEEANNE F	2168			2168	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
3	0	004C/3104230	GASKET,EXH GAS RCN VALVE	2168	3D7D	68.92	206.76
2	0	004C/3685124	SEAL,O RING	2168	3D7C	10.30	20.60
2	0	004C/3687051	CARRIER,SEAL	2168	3D7E	40.31	80.62
			** Special Order Part **				
2	0	004C/3683814	SEAL,O RING	2168	3D5D	4.97	9.94
			** Special Order Part **				
			NON RETURNABLE PART				
3	0	004C/3683144	CLAMP,V BAND	2168	3D8D	97.35	292.05
			** Special Order Part **				
1	0	004C/5345814	CONNECTOR,TUBE	2168	3D8A	83.72	83.72
			** Special Order Part **				
1	0	004C/3685309	CLAMP,V BAND	2168	NOLOC	94.83	94.83
			** Special Order Part **				
1	0	004C/3678925	SEAL,O RING	2168	NOLOC	11.51	11.51
			** Special Order Part **				
1	0	004I/M-3683607	SEAL - WATER	2168	NOLOC	5.95	5.95
1	0	FRT	FREIGHT - *NON REFUNDABLE*	2168		30.00	30.00

ORDER IS IN HOLD BIN # 5

GL 530-480-135



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QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
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Handwritten initials

GL 530-420-135

Customer Copy

Posted on: 2023-12-15 @ 1:40:45PM
 Printed on: 2023-12-15 @ 1:40:49PM

Please Remit Payment to:
 FIRST TRUCK CENTRE LLOYDMINSTER INC
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7

Subtotal	835.98
GST	41.80
PST	50.16
Total:	927.94

RETURN POLICY:
 Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

TERMS (On Account):
 Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FREIGHTLINER Model: CORONADO SD

Serial: 3AKJGNBG2EDFL3436

Received by: X *[Signature]*



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G. FORCE DIESEL SERVICE L'

BOX 1040
 4403 - 37 AVE
 LLOYDMINSTER, SK, S9V 1E9
 Phone: (306) 825-2875
 Fax: (306) 825-3246



Invoice

Date	Page
Aug 1, 2023	1
Invoice Number	
IN0085536	

Sold To:

RMOFFR

Ship To:

Order No. ORD088342	Order Date Aug 1, 2023	Truck: 2882112EX TURBO FOR UNIT 202 Serial # BILLED BY DIEGO	PO Number UNIT 202
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Qty. Ord.	Qty. B/O	Qty. Shp.	Item Number	Description	Unit Price	UOM	Price
1.0	0.0	1.0	2882112EX	ISX CM2250 HE451VE TURBO - NO ACTUATOR - NEED CORE * 3798515 ~S/N:814797A	4,350.00	EA	4,350.00
1.0	0.0	1.0	2882112EXCORE	CM2250 TURBO - CORE CHARGE <i>GL-530-420-135</i>	1,000.00	EA	1,000.00

<p>Comments:</p> <p>Vehicles with emission deletes or tunes will void engine warranty. All parts & cores must be returned within 30 days to receive credit. Warranty credits are issued when G Force Diesel receives credit from the manufacturer. Interest of 3% (36% Per Annum) On Overdue Accounts!!</p>	Subtotal	5,350.00
	GST# 873838528	267.50
	Sask E & H Tax	0.00
	Total amount	5,617.50

NET30

FIRST

TRUCK CENTRE

6203-56th Street
 Lloydminster, AB T9V 3T7
 Phone: 780.875.6211
 Fax: 780.875.1455
 DTNA: 41C6

Invoice No.	X004465806:01
Invoice Date	05/31/2023
PO Number	202
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	17931
GST No.	11940 1776 RT0002

Invoice

Sold to:

Ship to:

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/31/2023	LEEANNE F	2168			2168	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	004F/A18-67226-002	REG ASSY-ELEC.WDO.DUAL.24U.LH	2168	W3END	311.98	311.98
1	0	004F/A18-67226-003	REG ASSY-ELEC.WDO.DUAL.24U.RH	2168	W3END	339.34	339.34
1	0	004C/3682940	GASKET.EXHAUST MANIFOLD	2168	1C1	33.29	33.29
3	0	004C/5486657	EXHAUST MANIFOLD GASKET	2168	1C1	30.48	91.44
2	0	004C/3683940	SEAL.EXHAUST MANIFOLD	2168	3D6F	85.59	171.18
1	0	004F/A18-68290-000	DOOR-CHECK.ASSEMBLY	2168	6C9D	67.98	67.98
1	0	004F/TDA CB210661 1XSA	SELF-ALIGNING CENTER BEARING	2168	6G5	108.36	108.36
1	0	004C/2880215	GASKET, AFM DEVICE	2168	1C1	32.00	32.00
1	0	004C/2866337	GASKET, AFM DEVICE	2168	3D6C	24.67	24.67
NON RETURNABLE PART							
2	0	004F/16-21919-000	BSHG-RBBR.102X57.3	2168	4D7A	110.07	220.14
4	0	004M/566.ER9781-24	ECONORIDE AIR SPRING ROLLING L	2168	W3A2	98.31	393.24
1	0	004F/BTS RT25	STRIP-CONSPICUITY.STRAIGHT,PAI	2168	GW	50.57	50.57

GL 530-420-135
Alt



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QTY	QTY					UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	PRICE	PRICE

GL 530-420-135
[Signature]

Customer Copy

Posted on: 5/31/2023 @ 11:53:48AM
 Printed on: 5/31/2023 @ 11:53:55AM

Please Remit Payment to:
 FIRST TRUCK CENTRE LLOYDMINSTER INC
 6203 - 56TH STREET
 LLOYDMINSTER, AB T9V 3T7

Subtotal	1,844.19
GST	92.21
PST	110.65
Total:	2,047.05

RETURN POLICY:
 Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

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The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FREIGHTLINER Model: CORONADO SD

Serial: 3AKJGNBG2EDFL3436

Received by: X *[Signature]*



Take our Survey



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