





partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P128878**  
 Date / Time: 9/6/2024 10:59:19AM  
 Parts Order: 128878  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 301.17**  
 \*\*\* Charge \*\*\*  
 Page 1 of 2



**Bill To:** T-RUCKIN OILFIELD SERVICES LTD.  
 PO BOX 448 STN MAIN  
 GRANDE PRAIRIE, AB T8V 3A7

*LB09 (et)*

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD.  
 14801 89 ST  
 GRANDE PRAIRIE, AB T8X 0J2  
 Office Phone: 587-818-5463  
 Shop Phone: 780-876-4448  
 Email: office@t-ruckinoilfield.com

Customer P/O: LB09

Invoiced By: mpurcha

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
04-592631	CAMSHAFT RH 26-5/16 Q-PLUS	EA	1	\$68.17	\$68.17
04-310	RING-CAM SNAP 1-1/2	EA	1	\$1.22	\$1.22
2550	FILTER-AIR LINE	EA	1	\$36.08	\$36.08
04-301	WASHER-2-1/4X1-1/2X.032	EA	4	\$2.56	\$10.24
04-302	WASHER-2-1/4X1-1/2X.060	EA	4	\$1.37	\$5.48
04-357	WASHER	EA	1	\$4.47	\$4.47
02-304	SEALCAM EATON 1-7/8X1-1/2X1/	EA	2	\$3.55	\$7.10
03-209A	CAM SUPPORT	EA	1	\$11.02	\$11.02
02-203	BUSHING-SPIDER 1.875X1.5X1.	EA	1	\$1.43	\$1.43
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	1	\$73.95	\$73.95
1843-C30	ALUMINUM OIL FILLED W/CENTER PLUG HUBCAP TRAILER	EA	1	\$14.95	\$14.95
CHHD2430	HD MUDFLAP 24X30/24X24	EA	2	\$26.36	\$52.72

GST/HST Number: 101819472

Detail Tax Info:

GST \$14.34  
 Total: \$14.34

**Invoice Subtotal: \$286.83**  
**Total Tax: \$14.34**  
**Invoice Total: \$301.17**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

10/06/2024

Remit To:

Parts For Trucks - Grand Prairie  
 c/o Fleet Brake Parts & Service Ltd.  
 7843 54th STREET SE  
 CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P128702**  
 Date / Time: 9/5/2024 10:00:41AM  
 Parts Order: 128702  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 403.39**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1



**Bill To:** T-RUCKIN OILFIELD SERVICES LTD.  
 PO BOX 448 STN MAIN  
 GRANDE PRAIRIE, AB T8V 3A7

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD.  
 14801 89 ST  
 GRANDE PRAIRIE, AB T8X 0J2  
 Office Phone: 587-818-5463  
 Shop Phone: 780-876-4448  
 Email: office@t-ruckinoilfield.com

Customer P/O: UNIT LB09

Invoiced By: mpurcha

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1R14-045	AIR BAG <del>Wetright</del>	EA	2	\$192.09	\$384.18

LB09

GST/HST Number: 101819472

Detail Tax Info:  
GST

\$19.21  
 Total: \$19.21

Invoice Subtotal: \$384.18  
 Total Tax: \$19.21  
**Invoice Total: \$403.39**

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
10/05/2024

Remit To:  
 Parts For Trucks - Grand Prairie  
 c/o Fleet Brake Parts & Service Ltd.  
 7843 54th STREET SE  
 CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature: \_\_\_\_\_



**FORT GARRY INDUSTRIES LTD.**

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F2084500**  
 Pick Ticket: T7325710  
 Date: Sep 05, 2024  
 Page: 1

**Invoice**

GST#: 10185 1509 RT 10:14:50

**Bill To:** T-RUCKIN OILFIELD SERVICES LTD  
 PO BOX 448 STN MAIN  
  
 GRANDE PRAIRIE AB T8V3A7  
  
 (780) 876-4446

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD  
 TOWNSHIP RD730  
  
 CLAIRMONT AB T0H0W0  
  
**Notes:**

**Account:** 15893723      **Unit:**      **Customer P/O:** LB09  
**PST #:**      **Sales #:** 154      **Payment:** Account  
**GST #:** 809749260      **Filled By:** DDB      **Picked By:** DDB      **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9122P* - <i>not right</i> AIR SPRING ASSEMBLY, PREM				EACH	1	1		124.75	124.75
<p><b>HEADING INTO FALL Sales Event on Now at FGI!</b>  <b>Meritor, Kinedyne, FORTIS, Baldwin Filters</b>  <b>and More are Featured this Month!</b>  <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p>						<p>Print Name: _____          Signature: _____</p> 				

**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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgitd.ca](mailto:privacy@fgitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 124.75  
 GST: 6.24  
**Invoice Total: 130.99**

**\*\* Packing Slip - Do Not Pay \*\***

# T-Ruckin Oilfield Services Ltd.

## TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

3496

PO Box 448, Grande Prairie, AB T8V 3A7  
 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4  
 Phone: 780-876-4448

Unit #: LB09 Kms: NA Hrs: NA

Work Order #:		Work Order Date:	
WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
6	Air Bags - D# on yokes - 902 Paces		1479.90
x2	2.5" light grommet # 91400		1.70
x1	2.5" Red Light # 1050		9.20
2	1/2 tube of grease	4.31	8.62
1	snop clip		5.21
18	Greegs 33L1289		500.18
Hours	Labour	Hourly Rate	Net Price
	- Remove all 6 Air bags that don't fit correctly on tractor.		
	- Install new bags.		
	- fix 2 rear 2.5" clearance lights.		
	- fix rear marker light on tractor.		
	- needed to rewire 7 wire injector box that were corroded		
	- Set Ride height under truck.		
Work Completed By: <u>Arnold Buell</u>		Total Parts:	
Signature: <u>[Signature]</u>		Total Labour:	
Date: <u>May 7 2025</u>		Subtotal:	
Management Signature: <u>[Signature]</u>		Tax Due:	
Customer Signature:		Total Due:	

**Thank You**  
for choosing



GREGG DISTRIBUTORS LP  
9802 - 84 AVE  
CLAIRMONT, AB T8X 5A8  
(780)567-2238 FAX (780)567-2239



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY							
597679				GPC				15:50				597679				GPC				PG 1 OF 1											
T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448												T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448																			
GREGG DISTRIBUTORS, CLAIRMONT												REGULAR ORDER																PACKING SLIP			
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA																			
5/06/25		HWD		LB09				NET 30 DAYS				PICK UP																			
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE																		
JAYDEAN		7809338258																													
A05G05	2	EA			PCR	30-0001				2	34.50	24.450																			
B1 949																															
A09E01	2	EA			JJJ	JL-4				3	66.08	45.350																			
G1 456																															
													454GM KOPR-KOTE 10203CA																		
A11D03	2	EA			PER	30876				4	82.44	43.300																			
M1 103																															
A11D06	1	EA			LCT	24231				5	99.84	68.530																			
E4 403																															
													300ML BLK R/STUFF GASKET																		
													50ML 242 THREADLOCKER 135355																		
A11D06	1	EA			LCT	27731				6	93.72	64.330																			
H1 753																															
													50ML 277 THREADLOCKER 88448																		
A13D04	2	PK			TEC	76-2404PK				7	32.06	18.890																			
A1 622																															
													PK/100 22-18GA SEAMLESS SP																		
A21CEN	4	EA			RRR	DW-1/4-BK-48				8	18.14	12.440																			
K1 913																															
													48 IN PC 1/4 IN DUAL WALL																		
A21CEN	4	EA			RRR	DW-3/8-BK-48				9	19.64	13.470																			
L1 163																															
													48 IN PC 3/8 IN DUAL WALL																		
Weight:		3.50kg																													
													(LB09)		(Signature)																
TOTAL	BOX	EAS	COR	BOL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #																	
								HWD	HWD																						
							PALLET	SHIPPED BY	PROC. BY																						
OTHER							1	2	3	4	5																				
										RECEIVED BY		PRINT NAME																			

597679334089  
00100000133





**FORT GARRY INDUSTRIES LTD.**

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479  
 Fax: 780-402-8659

Invoice: **F2600867**  
 Pick Ticket: T7939088  
 Date: May 06, 2025  
 Page: 1

**Invoice**

GST#: 10185 1509 RT

11:19:23

**Bill To:** T-RUCKIN OILFIELD SERVICES LTD  
 PO BOX 448 STN MAIN  
  
 GRANDE PRAIRIE AB T8V3A7  
  
 (780) 876-4446

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD  
 TOWNSHIP RD730  
  
 CLAIRMONT AB T0H0W0  
  
**Notes:**

**Account:** 15893723      **Unit:**      **Customer P/O:** LB09  
**PST #:**      **Sales #:** 154      **Payment:** Account  
**GST #:** 809749260      **Filled By:** CDP      **Picked By:** CDP      **Ship Via:** Counter Pickup

Code	Part Number	Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	(AS9804P)	AIR SPRING ASSEMBLY, PREM				EACH	6	6		243.70	1462.20
127	009M	MICROFIBRE PALM AND HOODED FINGERTIPS MD				PAIR	1	1		17.70	17.70

**Get Ready for Summer at Fort Garry Industries!**  
**Featuring Truck Accessories, Chrome, Fenders,**  
**Mirrors, Seats, Cleaners, and More!**  
**View flyer at [www.fortgarryindustries.com](http://www.fortgarryindustries.com)**

Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

LB09

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 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.

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**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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgi.ca](mailto:privacy@fgi.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 1,479.90  
 GST: 74.00  
**Invoice Total: 1,553.90**

\*\* Packing Slip - Do Not Pay \*\*



**PROUDLY  
CANADIAN  
OWNED  
SINCE 1968**

GREGG DISTRIBUTORS LP  
9802 - 84 AVE  
CLAIRMONT, AB T8X 5A8  
(780)567-2238 FAX (780)567-2239



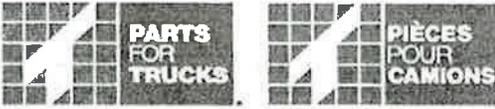
BILL TO				SHIP TO			
CUSTOMER NO.		TERRITORY		CUSTOMER NO.		TERRITORY	
597679		GPC		14:53 597679		GPC	
T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448				T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448			
GREGG DISTRIBUTORS, CLAIRMONT				REGULAR ORDER PACKING SLIP			
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER		TERMS	
2/13/25		DUM		LB09		NET 30 DAYS	
BIN LOCATION				PART NUMBER / DESCRIPTION		INPUT CODE	
JA				-075-400		2	
A170				3/4 X 4 GR8 PL NC BOLT		11.12	
B2				14755		7.634	
QTY.				LIST PRICE		NET PRICE	
1				11.12		7.634	
PICK UP				ORDER NUMBER 327258			
TOTAL				ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.			
BOX				ID #			
BAG				DUM DUM			
COIL				PALLETT SHIPPED BY PROC BY			
BDL				1 2 3 4 5			
REEL				RECEIVED BY / PRINT NAME			
BRL							
PAL							
OTHER							

*Any bags*

*LB09*

597679327258  
00100000133





partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P146408**  
Date / Time: 2025-02-13 3:20:11PM  
Parts Order: 146408  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 903.05**  
\*\*\* Charge \*\*\*  
Page 1 of 1



**Bill To:** T-RUCKIN OILFIELD SERVICES LTD.  
PO BOX 448 STN MAIN  
GRANDE PRAIRIE, AB T8V 3A7

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD.  
14801 89 ST  
GRANDE PRAIRIE, AB T8X 0J2  
Office Phone: 587-818-5463  
Shop Phone: 780-876-4448  
Email: office@t-ruckinoilfield.com

Customer P/O: LB09

Invoiced By: ckusz

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TNHUB1	HUB, TN, LONG STUD, LOADED	EA	1	\$367.59	\$367.59
RA609	DUST SHIELD (16 GAUGE) (E886)	EA	2	\$36.18	\$72.36
330-3009	GASKET-HUBCAP	EA	1	\$2.84	\$2.84
E-6000A	CAP NUT	EA	10	\$2.30	\$23.00
EAS9270 <i>-wrong</i>	SPRING-AIR	EA	2	\$151.05	\$302.10
M85000	SHOCK	EA	2	\$46.08	\$92.16

*LB09*

GST/HST Number: 101819472

Detail Tax Info:

GST	\$43.00
<b>Total:</b>	<b>\$43.00</b>

Invoice Subtotal:	\$860.05
Total Tax:	\$43.00
<b>Invoice Total:</b>	<b>\$903.05</b>

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/15/2025

Remit To:

Parts For Trucks - Grand Prairie  
c/o Fleet Brake Parts & Service Ltd.  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature: \_\_\_\_\_





partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P135375**  
 Date / Time: 2024-11-06 2:21:42PM  
 Parts Order: 135375  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 174.78**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1



**Bill To:** T-RUCKIN OILFIELD SERVICES LTD.  
 PO BOX 448 STN MAIN  
 GRANDE PRAIRIE, AB T8V 3A7

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD.  
 14801 89 ST  
 GRANDE PRAIRIE, AB T8X 0J2  
 Office Phone: 587-818-5463  
 Shop Phone: 780-876-4448  
 Email: office@t-ruckinoilfield.com

Customer P/O: UNIT LB09

Invoiced By: qkessler

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KN28600RX	VALVE FF2 OUTRIGHT	EA	1	\$166.46	\$166.46

*qkessler*

**LB09**

GST/HST Number: 101819472

Detail Tax Info:  
GST

	\$8.32
Total:	\$8.32

Invoice Subtotal:	\$166.46
Total Tax:	\$8.32
<b>Invoice Total:</b>	<b>\$174.78</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
12/06/2024

Remit To:

Parts For Trucks - Grand Prairie c/o Fleet Brake Parts & Service Ltd. 7843 54th STREET SE CALGARY, AB T2C 4R7
--

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Payment Guaranteed by,

Signature: \_\_\_\_\_



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P135226**  
 Date / Time: 2024-11-05 3:30:19PM  
 Parts Order: 135226  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 357.36**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1



**Bill To:** T-RUCKIN OILFIELD SERVICES LTD.  
 PO BOX 448 STN MAIN  
 GRANDE PRAIRIE, AB T8V 3A7

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD.  
 14801 89 ST  
 GRANDE PRAIRIE, AB T8X 0J2  
 Office Phone: 587-818-5463  
 Shop Phone: 780-876-4448  
 Email: office@t-ruckinoilfield.com

Customer P/O: LB09

Invoiced By: mpurcha

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
EAS9122 - <i>Not right</i>	SPRING-AIR	EA	2	\$170.17	\$340.34

*LB09*

*elham*

*(Bansal)*

GST/HST Number: 101819472

Detail Tax Info:

GST \_\_\_\_\_ \$17.02  
 Total: \_\_\_\_\_ \$17.02

**Invoice Subtotal: \$340.34**  
**Total Tax: \$17.02**  
**Invoice Total: \$357.36**

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
12/05/2024

Remit To: \_\_\_\_\_  
 Parts For Trucks - Grand Prairie  
 c/o Fleet Brake Parts & Service Ltd.  
 7843 54th STREET SE  
 CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature: \_\_\_\_\_



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F2215604**

Pick Ticket: \* T7480579

Date: Nov 06, 2024

Page: 1

**Invoice**

GST#: 10185 1509 RT

13:51:58

**Bill To:** T-RUCKIN OILFIELD SERVICES LTD  
PO BOX 448 STN MAIN  
  
GRANDE PRAIRIE AB T8V3A7  
  
(780) 876-4446

**Ship To:** T-RUCKIN OILFIELD SERVICES LTD  
TOWNSHIP RD730  
  
CLAIRMONT AB T0H0W0

**Notes:**

**Account:** 15893723

**PST #:**  
**GST #:** 809749260

**Unit:**

**Sales #:** 154  
**Filled By:** TWW **Picked By:** CEK

**Customer P/O:** LB09

**Payment:** Account  
**Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS8050P AIR SPRING ASSEMBLY, PREM				EACH	4	4		126.05	504.20
<p><b>WINTER PRICE FREEZE Sales Event on Now at FGI!</b>  <b>Prestone Command, Grote, Bendix,</b>  <b>and More are Featured this Month!</b>  <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p>										
						<p>Print Name: _____</p> <p>Signature: _____</p>				

**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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgi.ca](mailto:privacy@fgi.ca), by phone at 1-800-282-3044, or by mail at FGI's Head Office.

Sub Total: 504.20

GST: 25.21

**Invoice Total: 529.41**

**\*\* Packing Slip - Do Not Pay \*\***