

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

Unit #: 8B09 Kms:            Hrs:           

Work Order #:	Work Order Date:
---------------	------------------

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
4	91400 LIGHT GROMMET	1.12	4.48
1	91740 GROMMET		1.67
2	94924 2wire Pigtail	3.14	6.28
2	1052 2.5" Red LED	7.77	15.54
4	94943-3 3wire Pigtail	2.67	10.68
1	15011TLT LIGHT		
4	447-4743 PROTORA NUT		
4	372 7097 wheel seals		
4	1843 HUB cap KIT		
4	SCT 413 Timkin Bearings SCT		
4	SCT 414-900 SA Timkin Bearing SCT		
4	QPlus Brake Harder SHOE KIT'S		
4	051215 1/2 - 15/8 CONIS PIN		
7	AirBags 120126		1127.21
2	Quick Release VALVES		
20FT	DEBT TAPE		

Hours	Labour	Hourly Rate	Net Price
Done	- ALL Four wheele ends needed to be re-bearing		
Done	- ALL FOUR SHOES		
Done	- ALL FOUR HUB CAPS		
Done	- SWAP OUT Front AXLE S-RAMS to QPlus cam's		
Done ✓	- Fix UP Rear AXLE cam's		
Done	- Re wire LIGHT BOX REPAIR LIGHTS		
Done	- BOTH FRONT AXLE SLACKS		
Done	- BOTH Rear mudFlaps		
Done	- Air BAG REPAIR ALL 7 Airbags		
Done	- REPAIR QR VALVES FOR Airbags		

Work Completed By:	Brennan, Joss, Brayson	Total Parts:	
Signature:		Total Labour:	
Date:	09/15/24	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	





partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P126335**  
Date / Time: 8/15/2024 10:33:53AM  
Parts Order: 126335  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 1,183.57**  
\*\*\* 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: 3B09

Invoiced By: mbyrtus

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SP 559122-KP	AIR BAG	EA	7	\$161.03	\$1,127.21

8309

GST/HST Number: 101819472

Detail Tax Info:  
GST

\$56.36  
Total: \$56.36

Invoice Subtotal: \$1,127.21  
Total Tax: \$56.36  
**Invoice Total: \$1,183.57**

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
09/14/2024

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,

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



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P125436**  
Date / Time: 8/13/2024 2:32:56PM  
Parts Order: 125436  
Customer: 08289  
Branch: FBP12  
Invoice Total: **\$2,035.97**  
\*\*\* Charge \*\*\*  
Page 1 of 2

*Handwritten initials: JM and 32*

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

*Handwritten circled text: 8B09*

**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: 8B09

Invoiced By: jpohl

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1843-C30	ALUMINUM OIL FILLED W/CENTER PLUG HUBCAP TRAILER	EA	4	\$14.95	\$59.80
372-7097	TRAILER WHEEL SET	EA	4	\$53.53	\$214.12
SET413	HM212049/HM212011	EA	4	\$46.32	\$185.28
SET414	HM218248/HM218210	EA	4	\$74.21	\$296.84
447-4743	PRO TORQUE SPIDLE NUT	EA	4	\$65.69	\$262.76
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	4	\$79.47	\$317.88
04-310	RING-CAM SNAP 1-1/2	EA	4	\$1.22	\$4.88
04591	CAM-SHAFT 7.875 10 SPLINE / 6431.00		1	\$94.33	\$94.33
04607	CAM-SHAFT 7.875 10 SPLINE / 6431.00		1	\$94.33	\$94.33
05-1215	PIN 1/2	EA	4	\$1.89	\$7.56
135.1048	HALDEX TYPE SLACK ADJUSTER 6IN	EA	1	\$96.72	\$96.72
135.1049	HALDEX TYPE SLACK ADJUSTER 6IN	EA	1	\$96.72	\$96.72
41160	REFLECTIVE TAPE 150' ROLL	EA	1	\$126.69	\$126.69
04-357	WASHER	EA	3	\$4.47	\$13.41
03-209A	CAM SUPPORT	EA	3	\$11.02	\$33.06
02-312	SEAL-CAM 1-7/8X1-1/2X3/16	EA	4	\$3.66	\$14.64
Freight	Freight		1	\$20.00	\$20.00

GST/HST Number: 101819472

Detail Tax Info:

GST \$96.95  
Total: \$96.95

Total Parts:	\$1,919.02
Total Miscellaneous:	\$20.00
Invoice Subtotal:	\$1,939.02
Total Tax:	\$96.95
<b>Invoice Total:</b>	<b>\$2,035.97</b>

Payment Method:

Payment Terms:

Due Date:

Charge

Net 30

09/12/2024

Remit To:

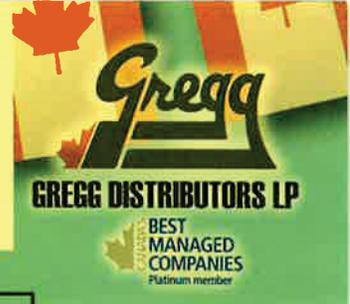
Parts For Trucks - Grand Prairie  
c/o Fleet Brake Parts & Service Ltd.  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

When you shop at Gregg's, together we are

# REINVESTING IN CANADA

*Thank you*

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



BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY		TIME	CUSTOMER NO.	TERRITORY
597679	GPC		16:34	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		



ORDER NUMBER  
312331

GREGG DISTRIBUTORS, CLAIRMONT REGULAR ORDER PACKING SLIP  
 MO DAY YR ENTERED BY YOUR ORDER NUMBER TERMS SHIPPED VIA  
 8/19/24 TAY 8B09 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
<b>JAYDEAN</b>										
A19D10	2	EA				BRA PL-1369-6B	2	18.62	12.780	
H2 526						3/8TUBE X 1/4NPT 90 ELBOW	90			
Weight:		0.12kg								
<i>8B09</i>										
<i>Brennan</i>										

*25.56*

TOTAL	BOX	BAG	COR.	BDL	REEL	BRL	PARL	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 # _____							
								TAY	TAY								
OTHER								1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME

597679312331  
00100000119



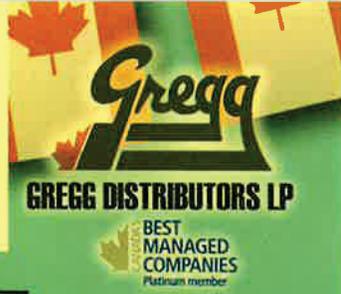


When you shop at Gregg's, together we are

# REINVESTING IN CANADA

*Thank you*

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



BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY	
597679	GPC	13:32	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	ORDER NUMBER 312279
MO. DAY YR. 8/19/24	ENTERED BY CIN	YOUR ORDER NUMBER 8B09	TERMS NET 30 DAYS	SHIPPED VIA PICK UP	

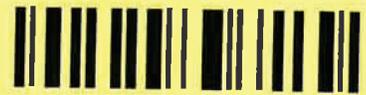
BIN LOCATION	QTY. ORDERED	UNT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
JAYDEAN 780-933-8258										
A19D01	7	EA			BRA	106-B	2	13.98	7.200	50.40
O5 356						1/4NPT BRANCH TEE				
A19D02	7	EA			BRA	115-B	3	8.00	4.120	28.84
I2 358						1/4NPT 90 STREET ELBOW				
A19D08	7	EA			BRA	1468-6B	4	11.92	6.140	42.98
M6 674						#6 X 1/4NPT AB FITTING				
A19D08	7	EA			BRA	1469-6B	5	14.40	7.420	51.94
P4 715						#6 X 1/4NPT AB 90 ELBOW				
A19D09	7	EA			BRA	1474-6B	6	16.78	8.640	60.48
F1 553						#6 X 1/4NPT AB 45 ELBOW				
Weight:		1.68kg								

*8B09*

*234.64*

TOTAL	BOX	BAG	COR.	BDL	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.	
								CIN	CIN	ID #	
OTHER	1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME	

597679312279  
00100000130



When you shop at Gregg's, together we are

# REINVESTING IN CANADA

*Thank you*

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		597679		GPC		8:57		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		ORDER NUMBER 312222		
MO. DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA				
8/19/24		ATK		8B09				NET 30 DAYS				PICK UP				
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ASSR	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE			
JAYDEAN 780-933-8258																
A19D01	4	EA				BRA 48C-B				3	39.70	20.430				
I2 416						1/4NPT M/F VALVE										
Weight:		0.32kg														
<div style="display: flex; justify-content: space-around; font-size: 2em; font-family: cursive;"> <span>8B09</span> <span>81.72</span> </div>																
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAR	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 3 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #		
								ATK	ATK							
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY / PRINT NAME	

597679312222  
00100000118

