KENWORTH TRUCK CENTRES

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6812
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **01P446907**
Date / Time: 2025-04-09 5:02:43PM
Parts Order: 446907
Customer: 00101
Branch: Miss
Invoice Total: $ 153.97
*** CASH ***

KENWORTH TORONTO LTD
5475 DIXIE RD
MISSISSAUGA, ON L4W1E6
(905) 625-5000

SALE

Batch #: 439 [redacted]
04/09/25 SEQ: 439001001011
Invoice [redacted] 17:05:19
************2213P
/

AMOUNT $153.97

[redacted] - 001
[redacted] 01

Thank You
Please Come Again!

CUSTOMER COPY

W 1E6

Ship To: [redacted]

., ON

Invoiced By: gpawar   Delivery Method: CustPickUp

Description / Ref Number	U/M	Quantity	Price	Ext Price
CONNECTION-TUR OIL DRAIN	EA	1	$123.68	$123.68
		Bin Location: 16C11		
SCREW,HEX FLANGE HEAD	EA	2	$3.48	$6.96
		Bin Location: 19J04		
GASKET-DRAIN OIL	EA	1	$5.62	$5.62
		Bin Location: 19J04		

CASH SALE

GST/HST Number: 896738069RT0001

Detail Tax Info:
HST 13% $17.71
Total: $17.71

Invoice Subtotal:	$136.26
Total Tax:	$17.71
Invoice Total:	**$153.97**

Payment Method: CASH
Payment Terms: C.O.D.
Due Date: 04/09/2025

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPF, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: ______________________

KING RADIATOR HD INC.

...D INC
...on Drive, Unit 1
...uga ON L4W1N8
...7959009
...@kingradiator.ca
www.kingradiator.ca
GST/HST Registration No.: 82096 9236 RT 001

[redacted]
T[redacted]
[redacted].

INVOICE 42492

DATE 04.14.2025 **TERMS** Due on receipt

DUE DATE 04.14.2025

ACTIVITY	QTY	RATE	AMOUNT
200022 RADIATOR FREIGHTLINER M2 2008-UP	1	785.00	785.00

SUBTOTAL	785.00
HST (ON) @ 13%	102.05
TOTAL	887.05
TOTAL DUE	CAD 887.05

TAX SUMMARY

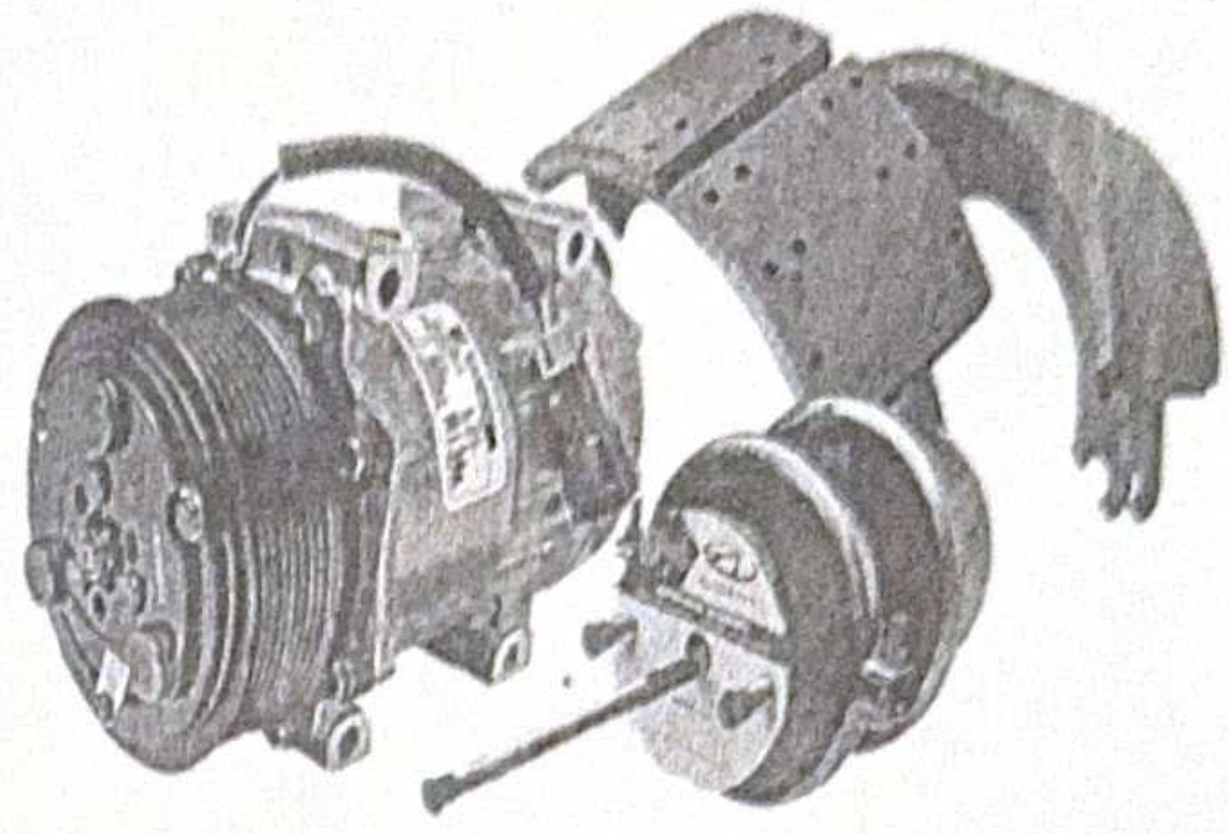
RATE	TAX	NET
HST (ON) @ 13%	102.05	785.00

PLEASE MAKE PAYMENT TO: King Radiator HD INC.

Thank You for your Business!

PREMIER
TRUCK GROUP

PARTS



REMIT ALL PAYMENTS TO:
7035 Pacific Circle, Mississauga, ON L5T 2A8

[redacted]

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. A RESTOCKING FEE WILL BE ASSESSED ON ALL RETURNED PARTS.

PTG Mississauga Enterprises Limited Partnership

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.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 APR 25	BU8301	12 APR 25	12 APR 25	872215416

SOLD TO: ACCOUNT NO. P1

[redacted]

SHIP TO:

PAGE 1 OF 1

[redacted]

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
PICK UP	7973		CASH	CAMBRIDGE ON

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	03-34467-000	CAP-FUEL TANK	SL107B	77.54	77.54
1	1	0	BRZ/B9224-0309FRU	CLAMP-HD SPRI	B204B	12.90	12.90

RECEIVED
APR 12 2025
By

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:

Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.

VISIT US AT
WWW.EXCELERATORPARTS.COM
TO ORDER PARTS ONLINE
**Effective August 12 Cambridge hours
M-F 7am to 8pm, Saturday 8am to 4pm**

CUSTOMER'S SIGNATURE
X

PARTS	90.44
SUBLET	
FREIGHT	0.00
H.S.T.	11.76
METHOD OF PMT	
TOTAL	$102.20

12 APR 12:05

www.premiertruck.com

CUSTOMER COPY

Glasvan Trailers Inc.
www.glasvangreatdane.com

Head Office
1201 Aimco Blvd.
Mississauga, Ont.
L4W 1B3
Tel.: (905) 625-8441
Fax: (905) 625-9787

Whitby Branch
1025 Hopkins Street
Whitby, Ont.
L1N 2C2
Tel.: (905) 430-1262
Fax: (905) 430-0914

Alliston Branch
4917 C.W. Leach Road
Alliston, Ont.
L9R 2B1
Tel.: (705) 434-1423
Fax: (705) 434-0125

Putnam Branch
3378 Putnam Road
RR #1 Putnam, Ont.
N0L 1B0
Tel.: (519) 269-9970
Fax: (519) 269-3327

Invoice #	766476
Invoice Date	2025/06/03
Ship Date	2025/06/03

Sold to
C.O.D. PARTS - MISSISSAUGA

Ship to
[redacted]

MARKISTG PICKUP

Page: 1

Sales Rep	Customer No.	Branch	Order #	Order Date	Payment Terms	# Contract
01 Mississauga Par	1682 9999	01 Mississauga Pa	24764-001	2025/06/03	UPON RECPT	

Customer P.O. #		Ship Via	Delivery Terms	Route #	Stop #	[redacted]
[redacted]		OUR TRUCK	COL Collect			[redacted]

Qty. Ordered	Qty Shipped	U/M	Product	Description	Net Price			Total
1	1	EA	AFTERU10DOOR	DOOR PANELS ONLY, NO TRACK& BA	1250.0000	T	T	1250.00

------------ TRANSACTION RECORD ------------
GLASVAN TRAILERS
1201 AIMCO BLVD
MISSISSAUGA ON

Purchase

Jun 03 2025
[redacted] **** [redacted]
Response: 01-027
Batch: 001

Amount $ 1 412.50

Total $ 1 412.50

A0[redacted]10[redacted]

Approved

Important:Retain this copy for your record

Cardholder copy

1

TPS/GST 102107489
TVP/PST 3970 7407

All returns are prepaid & F.O.B. and within 30 day's of
Invoice date.20% Restocking charge applies on returned items
Electrical and SPECIAL ORDER items non-refundable.
All returns are subject to inspection and must be
In resaleable condition.
Signature__________ Print__________

			Handling	
			Sub-total	1,250.00
1,250.00		%		
1,250.00	13.0000%		H.S.T.	162.50
			TOTAL :	**1,412.50**

Currency: CAN CANADIAN

Interest Rate 1.50 % Monthly,(18.00% Yearly), on all Outstanding Accounts

If payment is made by Deduct Disc. % $

PARTS INVOICE NUMBER

TRACTION

Division of UAP Inc.

30, Bancroft St.
Hamilton, ON L8E 2W5
T: 905-561-0932
F: 905-561-3280
tractionhamilton@uapinc.com
www.traction.com

[redacted]
Date / Time: 2025-05-24 9:04:25AM
[redacted]
Branch: 201
Invoice Total: $ 159.88
*** [redacted]
Page 1 of 1

[redacted]
>> CASH SALE ACCOUNT <<
30 BANCROFT ST
HAMILTON, ON L8E 2W5

201187065

Customer P/O:

Invoiced By: ttajik

Delivery Method: Local Pickup / Ramassage

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DON	P551052	FUEL FILTER	EA	1	$39.46	$39.46
	0J2	EHC:WET FILTER UNDER 8IN		1	$0.60	$0.60
DON	P550881	FILTER	EA	1	$40.18	$40.18
	0J2	EHC:WET FILTER UNDER 8IN		1	$0.60	$0.60
DON	P550428	LUBE SPIN-ON FULL FLOW	EA	1	$25.38	$25.38
	0J2	EHC:WET FILTER UNDER 8IN		1	$0.60	$0.60
MZS	HLK7038	FO WIPER NOZZLE FREIGHTLINER	EA	1	$8.19	$8.19
LMD	3157NAB2	FE STANDARD MINI BULB	EA	1	$2.99	$2.99
	0LW	EHC:MINIATURE BULB PACK X2		1	$0.40	$0.40
ECG	RHINO-L	FE 6 MIL BLACK NITRILE GLOVE L	EA	1	$13.99	$13.99
TRU	612	FO DRIVER DAILY NCR LOG/PRETRIP	EA	1	$9.09	$9.09

GST/HST Number:

Detail Tax Info:

HST/TVH $18.40

Total: $18.40

Total Parts:	$139.28
Total EHC:	$2.20
Invoice Subtotal:	$141.48
Total Tax:	$18.40
Invoice Total:	**$159.88**

Payment Method:
[redacted]

Payment Terms:
21 - CASH INVOICE

Due Date:
05/24/2025

[redacted]

90-day return policy. Visit www.traction.com for details. // Politique de retour de 90 jours. Visitez www.traction.com pour les détails.

All Prices quoted are valid for 30 days from the date stated on the quotation. Availability of parts is not guaranteed.
Tous les prix soumisionnés sont valables 30 jours à compter de la date indiquée sur la soumission. La disponibilité des pièces n'est pas garantie.

I declare that I am authorized to sign on behalf of the customer mentioned above and that I have read the purchasing conditions. I acknowledge at the same time having received the goods in good condition and/or the services mentioned above.
Je déclare être autorisé à signer au nom du client ci-haut mentionné et avoir pris connaissance des conditions d'achat. Je reconnais également avoir reçu la marchandise en bonne condition et/ou les services mentionné ci-haut.

Signature: ____________________ Emp.: ____________________ Verif.: ____________________

Tell us your experience. www.tractionexperience.ca or 1-844-554-4488 // Partagez votre experience. www.tractionexperience.ca ou 1-844-554-4488

PARTS INVOICE NUMBER

SP147555

Brandt | Peterbilt

Date: 04-25-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

Sold To:
CASH SALE ACCOUNT

, ON

Ship To:
[redacted]

., ON

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
0000	2[redacted]	CLU	WILL CALL	

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
V05D	4939565CUM	STUD	2	2		43.63	36.36	72.72

```
RECEIVED BY: .
  CCCC      AAA     SSSSS   HH   HH
 CC  CC    AA AA   SS   SS  HH   HH
CC        AA   AA  SS       HHHHHHH
CC        AAAAAAA     SSS   HHHHHHH
 CC  CC   AA   AA  SS   SS  HH   HH
  CCCC    AA   AA  SSSSS    HH   HH

          10:24AM   PARTS TAX
```

Sub Total	72.72
Freight	0.00
HST	9.45
PST	
GST	
Please Pay	82.17

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

CASH

CUSTOMER
HST # 899544779

THANK YOU FOR YOUR BUSINESS

TERMS, WARRANTIES, RETURN POLICY

TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.

- Returned goods must be accompanied by original invoice
- 25% Restocking on orders returned after 30 days and approved by Parts Manager
- Interest of 2% on overdue accounts. Minimum charge of $0.50
- Cores must be returned within 30 days for credit
- All invoices are C.O.D. unless being charged to a Valid Trade Account
- Electrical and special ordered items are non-returnable

SERVING ONTARIO					SERVING SASKATCHEWAN	
Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300	Hagersville (905) 768-1300	Collision Centre (306) 664-3368	Estevan (306) 636-6320
London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214	Lloydminster (306) 825-3553	
Sudbury (705) 222-1144	Vittoria (519)-426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999		Regina (306) 789-7383	Saskatoon (306) 242-3411

TRACTION
Division of UAP Inc.

1090, Fountain St. North Unit 12-13
Cambridge, ON N3E 1A3
T: 519-653-3427
F: 519-653-0608
tractioncambridge@uapinc.com
www.traction.com

Invoice: [redacted]
Date / Time: 2025-04-17 3:06:34PM
Parts Order: [redacted]
Customer: [redacted]
Branch: 634
Invoice Total: $ 80.74
*** [redacted]

Bill To: TRACTION 634
1090 FOUNTAIN STREET N.
UNIT 12& 13
CAMBRIDGE, ON N3E 1A3

634161445

Ship To: [redacted]
*
*, ON

Customer P/O: 161291
Invoiced By: mcook
Delivery Method: 908 - No Commitment / Pas D'engagement

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HBA	CORE1.5-C1	GOOD CORE	EA	-1	$30.00	$-30.00
AUC	564.46535	BATTERY BOX COVER M2 -3BAT / 0414.00		1	$89.00	$89.00
	Freight	Freight		1	$9.00	$9.00

GST/HST Number:
Detail Tax Info:

	$12.74
Total:	$12.74

Total Parts:	**$89.00**
Total Core Returns:	**$(30.00)**
Total Miscellaneous:	**$9.00**
Invoice Subtotal:	**$68.00**
Total Tax:	**$12.74**
Invoice Total:	**$80.74**

[redacted]

Payment Terms:
21 - CASH INVOICE

Due Date:
04/17/2025

63[redacted]

90-day return policy. Visit www.traction.com for details. // Politique de retour de 90 jours. Visitez www.traction.com pour les détails.

All Prices quoted are valid for 30 days from the date stated on the quotation. Availability of parts is not guaranteed.
Tous les prix soumisionnés sont valables 30 jours à compter de la date indiquée sur la soumission. La disponibilité des pièces n'est pas garantie.

I declare that I am authorized to sign on behalf of the customer mentioned above and that I have read the purchasing conditions. I acknowledge at the same time having received the goods in good condition and/or the services mentioned above.
Je déclare être autorisé à signer au nom du client ci-haut mentionné et avoir pris connaissance des conditions d'achat. Je reconnais également avoir reçu la marchandise en bonne condition et/ou les services mentionné ci-haut.

Signature: ______________________ Emp.: ______________________ Verif.: ______________________

Tell us your experience. www.tractionexperience.ca or 1-844-554-4488 // Partagez votre experience. www.tractionexperience.ca ou 1-844-554-4488

Truck & Trailer Repair

And Trailer Repair Inc.
15 Winer Road
Guelph, ON N1H 6H9
519-836-0091
info@centurytruckandtrailer.com

Invoice

Date	Invoice #
2025-05-26	7683

GST/HST No. 800600082 RT001

Invoice To

[redacted]

Make & Model	Unit No.	LIC#	VIN	Mileage
2013		[redacted]	1FVACXDT8DDBU8301	673433 KM

Item	Description	Quantity	Price Each	Amount
OC	OIL CHANGE	1	95.00	95.00
MISW	OIL	18	5.20	93.60
MISW	SHOP SUPPLY	1	5.99	5.99
MISW	ENV	1	7.99	7.99
	HST (ON) on sales		13.00%	26.34

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this invoice together with interest of 2 % per month. 24 % annually computed from the date of this invoice. That until payment in full for this invoice is received, a line under the repair and storage Line Act of Ontario on vehicle described here in respect of the material supplied, all disbursement and service rendered under this invoice for the full amount charged therefore, and further that the said lien shall continue in force at all times. Whetherthe vehicle is in my possession or possession of the debtor. That we, or our bailiff or agent may seize and resume possession at any time, if the amount of the indebtedness is not paid on due date and realize the amount of such ineptness together with all cost and disbursement of resuming possession.IT IS YOUR RESPONSIBILITY TO RETORQUE WHEELS AFTER 50 KMS

Subtotal	$202.58
Sales Tax Total	$26.34
Total	$228.92

Customer Signature:____________________ Date:__________

PAID

1775 Shawson Drive, Unit 1
Mississauga ON L4W1N8
+19057959009
info@kingradiator.ca
www.kingradiator.ca
GST/HST Registration No.: 82096 9236 RT 001

KING RADIATOR HD INC.

BILL TO
[redacted]

INVOICE 42542

DATE 04.21.2025 **TERMS** Due on receipt

DUE DATE 04.21.2025

ACTIVITY	QTY	RATE	AMOUNT
AIR CHARGE COOLER FREIGHTLINER M2 CAC 379	1	945.00	945.00
500008 FREIGHTLINER M2	1	265.00	265.00

SUBTOTAL	1,210.00
HST (ON) @ 13%	157.30
TOTAL	1,367.30
TOTAL DUE	**CAD 1,367.30**

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	157.30	1,210.00

PLEASE MAKE PAYMENT TO: King Radiator HD INC.

Thank You for your Business!

ACTION

Division of UAP Inc.

1090, Fountain St. North Unit 12-13
Cambridge, ON N3E 1A3
T: 519-653-3427
F: 519-653-0608
tractioncambridge@uapinc.com
www.traction.com

Invoice: [redacted]
Date / Time: 2025-04-23 5:48:54PM
Parts Order: 162344
Customer: [redacted]
Branch: 634
Invoice Total: $ 55.36
[redacted]

Bill To: TRACTION 634
1090 FOUNTAIN STREET N.
UNIT 12& 13
CAMBRIDGE, ON N3E 1A3

634162344

Ship To: [redacted]
1090 FOUNTAIN STREET N.
UNIT 12& 13
CAMBRIDGE, ON N3E 1A3

Customer P/O [redacted]

Invoiced By: bregraham

Delivery Method: 908 - No Commitment / Pas D'engagement

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DON	J009613	V-BAND CLAMP 4.33 IH	EA	1	$39.99	$39.99
	Freight	Freight		1	$9.00	$9.00

GST/HST Number:

Detail Tax Info:

HST/TVH $6.37

Total: $6.37

Total Parts:	$39.99
Total Miscellaneous:	$9.00
Invoice Subtotal:	$48.99
Total Tax:	$6.37
Invoice Total:	**$55.36**

[redacted]d:

Payment Terms:
21 - CASH INVOICE

Due Date:
04/23/2025

[redacted]9718

90-day return policy. Visit www.traction.com for details. // Politique de retour de 90 jours. Visitez www.traction.com pour les détails.

All Prices quoted are valid for 30 days from the date stated on the quotation. Availability of parts is not guaranteed.
Tous les prix soumisionnés sont valables 30 jours à compter de la date indiquée sur la soumission. La disponibilité des pièces n'est pas garantie.

I declare that I am authorized to sign on behalf of the customer mentioned above and that I have read the purchasing conditions. I acknowledge at the same time having received the goods in good condition and/or the services mentioned above.
Je déclare être autorisé à signer au nom du client ci-haut mentionné et avoir pris connaissance des conditions d'achat. Je reconnais également avoir reçu la marchandise en bonne condition et/ou les services mentionné ci-haut.

Signature: ____________ Emp.: ____________ Verif.: ____________

Tell us your experience. www.tractionexperience.ca or 1-844-554-4488 // Partagez votre experience. www.tractionexperience.ca ou 1-844-554-4488

METRO TRUCK GROUP

SERVICE · COLLISION · TOWING · PARTS · RENTAL · LEASING

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01P654872
Date / Time: 4/21/2025 9:57:40AM
Parts Order: 654872
Customer: 00101
Branch: Stoney
Invoice Total: $ 200.03
*** COD ***

Page 1 of 1

Bill To: COD STONEY CREEK
*
*, ON *

Ship To: [redacted]
., ON .

Customer P/O: PO NEEDED | Invoiced By: jalford | Delivery Method: CUSTOMER PICKUP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CU	5253098	HOSE,FLEXIBLE	EA	1	$192.41	$165.70	$165.70
				Bin Location: V10K4			
CU	3922794	SEAL,O RING	EA	2	$6.57	$5.66	$11.32
				Bin Location: V10C4			

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001 $23.01

Total: $23.01

01P654872

Invoice Subtotal:	$177.02
Total Tax:	$23.01
Invoice Total:	**$200.03**

Payment Method: COD

Payment Terms: Due Upon Receipt

Due Date: 04/21/2025

Parts held by customer for more than 30 days cannot be returned for credit. Any parts returned must be shipped prepaid and accompanied by this invoice. A handling charge of 10% will be made on all parts returned for credit, except for parts ordered in for customer, which will be subject to a 15% handling charge. Special order electrical and electronic parts are non-refundable. Terms: Accounts are due in full on the 20th of the month following the date of purchase. A service charge of 2% per month (26.82% Per Annum) will be applied to overdue accounts.

Customer Signature: ____________________

Brandt | Peterbilt

PARTS INVOICE NUMBER
MP905388

Sold To:
CASH SALE ACCOUNT

, ON

Tax ID:

Visit us at our website: www.brandt.ca
Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

Date: 04-09-25

Ship To:
[redacted]

Customer Acct Number	Phone Number	Authorization #:
0000	[redacted]	

Salesman	Ship Via	Customer Purchase Order
HAS/ASI	WILL CALL	58117472

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
V2B	5260648CUM	GASKET,TURBOCHARGER	1	1		23.99	19.99	19.99
V2D	4939565CUM	STUD	4	4		43.63	36.36	145.44
V2D	3818824CUM	NUT,REGULAR HEXAGON	4	4		6.94	5.78	23.12
V3E	3627695CUM	SEAL,O RING	1	1		14.84	12.37	12.37
V2A	3922794CUM	SEAL,O RING	1	1		6.22	5.18	5.18
V14D	3928624CUM	SEAL,O RING	1	1		7.42	6.18	6.18

```
RECEIVED BY: HAS
  CCCC      AAA     SSSSS   HH    HH
 CC  CC    AA AA   SS   SS  HH    HH
CC        AA   AA  SS       HHHHHHHH
CC        AAAAAAA    SSS    HHHHHHHH
 CC  CC   AA   AA  SS   SS  HH    HH
  CCCC    AA   AA   SSSSS   HH    HH

          05:50PM    PARTS TAX
```

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ______________

CASH

CUSTOMER
HST # 899544779

Sub Total	212.28
Freight	0.00
HST	27.60
PST	
GST	
Please Pay	239.88

THANK YOU FOR YOUR BUSINESS

TERMS, WARRANTIES, RETURN POLICY

TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.
- Returned goods must be accompanied by original invoice
- 25% Restocking on orders returned after 30 days and approved by Parts Manager
- Interest of 2% on overdue accounts. Minimum charge of $0.50
- Cores must be returned within 30 days for credit
- All invoices are C.O.D. unless being charged to a Valid Trade Account
- Electrical and special ordered items are non-returnable

SERVING ONTARIO					SERVING SASKATCHEWAN	
Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300	Hagersville (905) 768-1300	Collision Centre (306) 664-3368	Estevan (306) 636-6320
London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214	Lloydminster (306) 825-3553	
Sudbury (705) 222-1144	Vittoria (519)-426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999		Regina (306) 789-7383	Saskatoon (306) 242-3411

Invoice

Century Truck And Trailer Repair Inc.
15 Winer Road
Guelph, ON N1H 6H9
519-836-0091
info@centurytruckandtrailer.ca

Date	Invoice #
2025-04-25	7449

GST/HST No. 800600082 RT001

PAID
2025-04-25

Invoice To
[redacted]

Make & Model	Unit No.	LIC#	VIN	Mileage
		[redacted]	1FVACXDT8DDBU8301	673434 KM

Item	Description	Quantity	Price Each	Amount
INSPECTION	INSPECTION	1	250.00	250.00
Labour	REMOVE WHEELS TO INSPECT BRAKES AND DRUM, REPLACED REAR AXLES BRAKES AND DRUM, REPLACED RADIATOR, AND AIR TO AIR	10	95.00	950.00
Labour	REPLACED TURBO	8	95.00	760.00
Labour	REPLACED BOTH DRIVE AXLE BUSHING WITH PARTS	1	600.00	600.00
MISW	BRAKES	2	98.00	196.00
MISW	DRUM	2	145.00	290.00
MISW	BRAKE CLEANER	3	9.00	27.00
MISW	OXY FUEL	1	20.00	20.00
MISW	SHOP SUPPLY	1	26.00	26.00
	HST (ON) on sales		13.00%	405.47

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this invoice together with interest of 2 % per month. 24 % annually computed from the date of this invoice. That until payment in full for this invoice is received, a line under the repair and storage Line Act of Ontario on vehicle described here in respect of the material supplied, all disbursement and service rendered under this invoice for the full amount charged therefore, and further that the said lien shall continue in force at all times. Whetherthe vehicle is in my possession or possession of the debtor. That we, or our bailiff or agent may seize and resume possession at any time, if the amount of the indebtedness is not paid on due date and realize the amount of such ineptness together with all cost and disbursement of resuming possession.IT IS YOUR RESPONSIBILITY TO RETORQUE WHEELS AFTER 50 KMS

Subtotal	$3,119.00
Sales Tax Total	$405.47
Total	$3,524.47

Customer Signature:____________________ Date:__________

CENTURY
Truck & Trailer Repair

Century Truck And Trailer Repair Inc.
15 Winer Road
Guelph, ON N1H 6H9
519-836-0091
info@centurytruckandtrailer.com

Invoice

Date	Invoice #
2025-06-04	7724

GST/HST No. 800600082 RT001

Invoice To

[redacted]

Make & Model	Unit No.	LIC#	VIN	Mileage
	444	[redacted]		673588 KM

Item	Description	Quantity	Price Each	Amount
Labour	REPLACED REAR DOOR	8	95.00	760.00
MISW	ABRASSIVE	1	25.00	25.00
MISW	SHOP SUPPLY	1	18.00	18.00
	HST (ON) on sales		13.00%	104.39

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this invoice together with interest of 2 % per month. 24 % annually computed from the date of this invoice. That until payment in full for this invoice is received, a line under the repair and storage Line Act of Ontario on vehicle described here in respect of the material supplied, all disbursement and service rendered under this invoice for the full amount charged therefore, and further that the said lien shall continue in force at all times. Whetherthe vehicle is in my possession or possession of the debtor. That we, or our bailiff or agent may seize and resume possession at any time, if the amount of the indebtedness is not paid on due date and realize the amount of such ineptness together with all cost and disbursement of resuming possession.IT IS YOUR RESPONSIBILITY TO RETORQUE WHEELS AFTER 50 KMS

Subtotal	$803.00
Sales Tax Total	$104.39
Total	$907.39

Customer Signature:____________________ Date:__________

PAID