



Thatchwood Ventures Ltd

721072 RR 53 #46
 County of Grande Prairie, AB T8X 0N5
 Work: 780-402-8966 Dispatch: 780-830-6598
 ap@thatchwoodventuresltd.ca
 www.thatchwoodventuresltd.ca
 GST/HST Registration No. 833271836

Equipment: T148

Work Order #: 2500

Date: 03/09/2026

Completed Date: 03/23/2026

Year: 2014

Make: Peterbilt

Model: 388 Tractor Tandem

Odometer: 918,163

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	START CVIP; REMOVED WHEELS AND DRUMS, REPLCED 1 PENNY LIGHT, REPLC REFLECTORS, REPLC M/FLAP, TAKE TIRE MEASUREMENTS, SET PRESS.	Darren	6.00	120.00	720.00
Hourly Labour - TWV	CVIP, REPAIRS	Chris	5.50	120.00	660.00
Hourly Labour - TWV	replc convex mirrors	Connor	2.00	120.00	240.00
Hourly Labour - TWV	RE/RE BELTS, SECURE/WRAP ABS CABLES, INSTALL DUST SHLDS PS, INSTALL BRK SHOES, MOUNT DRUMS, MOUNT WHEELS	Connor	7.00	120.00	840.00
Hourly Labour - TWV	INSTALL WHEELS, DRUMS, BRAKES, REMOVE BRKN BOLT	Darren	2.00	120.00	240.00
Hourly Labour - TWV	INSPECTION-REPAIRS	Chris	2.00	120.00	240.00
Hourly Labour - TWV	TORQUE WHEELS, MOUNT FIRE EXTINGUISHER, INSTALL FRNT DRUMS	Connor	2.00	120.00	240.00
Hourly Labour - TWV	jack up and remove tires	Darren	1.00	120.00	120.00
Hourly Labour - TWV	SWAP TIRES FROM 2114, TORQUE WHEELS	Connor	1.00	120.00	120.00
Hourly Labour - TWV	INSPECTION REPAIRS; FRNT SPRING PINS AND BUSHINGS, SHACKLES. RE/RE 1/4 PANEL BRKTS, ABS, LIGHTS	Chris	8.00	120.00	960.00
Hourly Labour - TWV	RE/RE WHEELS FOR POLISHER	Connor	1.00	120.00	120.00
Hourly Labour - TWV	REMOVE GPS, RADIO, CELL CRADLE AND WIRING. INSTALL HUB AND WHEEL NUT COVERS	Darren	1.50	120.00	180.00
Hourly Labour - TWV	diagn and repair wiring for back up alarm	Darren	2.00	120.00	240.00
Hourly Labour - TWV	add coolant additive, boost unit and park outside-idle for 1 hr. bring unit back into shop	Darren	1.00	120.00	120.00
Hourly Labour - TWV	INSPECTION REPAIRS	Chris	8.00	120.00	960.00
Hourly Labour - TWV	complete inspection, tighten air tanks, chk lights, install new shifter medallion	Chris	2.00	120.00	240.00
Hourly Labour - TWV	get unit auction ready, drive to site	Kevin	3.00	120.00	360.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
NRS3000, REFLECTOR STRIP (2/PKG)	1.00	25.60		25.60
24X36, MUD FLAP 24X30X36	1.00	22.55		22.55
TLED-G2A, LED AMBER AIR CLEANER LIGHT	1.00	13.96		13.96
93600, BRAKE DRUM 16.5X7	2.00	96.85		193.70
CX859SS, MIRROR-CONVEX CNTR MNT HTD	2.00	22.27		44.54
577-A5341, SENSOR, ABS 90 DEG 64"	3.00	22.53		67.59
910K12BLT, BELT-SERP (12PK2310)	1.00	64.32		64.32
638K6BLT, BELT AC	1.00	29.27		29.27
156-1005, DUST SHEILD-EATON 16.5	2.00	81.77		163.54
156-1039, DUST SHEILD-STEER AXLE	1.00	55.83		55.83
TMR9644, TORQUE ROD	1.00	228.50		228.50



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Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
KITFR4709-501FFA, BRAKE SHOE KIT16.5X7 DRIVES	1.00	76.95		76.95
E10244, BRAKE HARDWARE KIT (4709)	2.00	19.86		39.72
HDVB2, BRKT, FIRE EXT 10LB	1.00	54.15		54.15
M5447, SPRING PIN	4.00	27.32		109.28
MTB178, BUSHING-SPRING PIN	4.00	33.72		134.88
B20-6006, SPRING SHACKLE	4.00	33.00		132.00
AW22, AW22 HYDRAULIC OIL 18.9L PAIL	1.00	70.20		70.20
21-635P, SWITCH, BACK UP-TRANSM	1.00	16.44		16.44
330-3118, HUB GASKET	4.00	3.05		12.20
562-C1002C, HUB COVER CHR 8.5"	4.00	10.34		41.36
988BP, FUSE HOLDER-12 GA 30A	1.00	5.10		5.10
5586114, MEDALLION, SHIFTER PATTERN	1.00	13.17		13.17

CVIP

DARREN/CHRIS/CONNOR

Total Labor	6,600.00
Total Parts	1,614.85
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	8,214.85



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Equipment: T148

Work Order #: 2274

Date: 01/21/2026

Completed Date: 01/21/2026

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Odometer: 913,786
 Hours: 28,141

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	REPAIRS-TECH COPY ATTACHED	Chris	8.00	120.00	960.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
HLK2195, HOOD CABLE 48"	1.00	28.67		28.67
N9382001, STUD-HOOD SPRING	2.00	58.88		117.76
561-75638, RAD HOSE-USE F50-6308	1.00	34.06		34.06
4921517, SENSOR, OIL PRESSURE	1.00	156.48		156.48

REPAIRS

561-75638; ISSUES WITH RAD HOSE LEAKING, WILL REPLC WITH OEM # F50-6308 IF PROBLEM PRESISTS.

CHRIS

Total Labor	960.00
Total Parts	336.97
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,296.97



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Equipment: T148

Work Order #: 2147

Date: 12/17/2025

Completed Date: 12/17/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Odometer: 902,234
 Hours: 27,749

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	diagn and repair air leak, secure loose fender	Chris	2.00	120.00	240.00
Hourly Labour - TWV	servc; oil, replc pwr strng cap	Darren	2.00	120.00	240.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
744HDC, TIRE CHAINS TRIPLE HEAVY	2.00	232.50		465.00
BD50000, OIL FILTER	1.00	43.29		43.29
CHVC2, SAMPLE KIT-ENG OIL	1.00	25.50		25.50
15W40BLK, 15W40 BULK OIL	45.00	4.73		212.85

repairs; air leak(s), chk dash lights oper
 servc: oil/filter

Chris/Darren

Total Labor	480.00
Total Parts	746.64
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,226.64



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Equipment: T148

Work Order #: 1804

Date: 09/20/2025

Completed Date: 09/23/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Hours: 27,016

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	START SERVC, CHARGE BATTERIES, CHK FOR PWR DRAW-RADIO?	Darren	1.50	120.00	180.00
Hourly Labour - TWV	FINISH SERVC, DIAGN HEATER ISSUE-WEBASTO	Kevin	4.00	120.00	480.00
Hourly Labour - TWV	FINISH SERVC, DIAGN WEBASTO HTR	Darren	1.50	120.00	180.00
Hourly Labour - TWV	REPLC BLK HTR ELMENT, REPLC COOLANT FLTR, CLEAN UP WIRING FOR WEBASTO, TOP UP COOLANT, GREASE. REPLC BATTERIES(4)	Kevin	4.00	120.00	480.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
BD50000, OIL FILTER	1.00	43.29		43.29
15W40BLK, 15W40 BULK OIL	42.00	4.73		198.66
CHVC2, SAMPLE KIT-ENG OIL	1.00	25.50		25.50
AF4410, AIR FILTER	2.00	115.46		230.92
24479, CABIN/BUNK AIR FILTER	1.00	11.78		11.78
J22-1010, CAP, P/S RESERVOIR	1.00	25.56		25.56
31S, BATTERY BCI 31 SCREW TOP	4.00	129.00		516.00
WF2127, FILTER-USE: B5087	1.00	38.74		38.74
PI5296-11, BATTERY NUT-SCREW TOP	1.00	4.54		4.54

SERVC/REPAIRS

DARREN/KEVIN

Total Labor	1,320.00
Total Parts	1,094.99
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	2,414.99



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Equipment: T148

Work Order #: 1737
 Date: 08/28/2025

Completed Date: 09/02/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	REPLC AUX DRIVE GSKT, REPLC LIC PLT LIGHT, INSP NO HORN OPER	Darren	5.50	120.00	660.00
Hourly Labour - TWV	diagn hyd shift issues-replc shifter valve, repair leak at right frnt of engine; pwr strng gskt and o ring. replc 2 shocks, repair horn	Kevin	3.50	120.00	420.00
Hourly Labour - TWV	DUMP PUMP/REPAIRS-ABS/WEBASTO	Chris	8.00	120.00	960.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
HC102-LAS-25, HYD DUMP PUMP	1.00	688.80		688.80
85311, SHOCK	2.00	50.75		101.50
60261, LAMP, LICENSE	1.00	3.70		3.70
4988280, GSKT, PWR STRNG	1.00	6.50		6.50
ASK17, AIR SHIFT VALVE PTO	1.00	144.20		144.20
24479, CABIN/BUNK AIR FILTER	1.00	11.78		11.78

REPAIRS

CHRIS/KEVIN/DARREN

Total Labor	2,040.00
Total Parts	956.48
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	2,996.48



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Equipment: T148

Work Order #: 1657
 Date: 08/07/2025

Completed Date: 08/08/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	DRIVE TO UNIT LOCATION-ATTEMPT TO REPAIR AIR DRYER; REQ PARTS, RETURN TO SHOP	Darren	6.00	120.00	720.00
Hourly Labour - TWV	DRIVE TO UNIT LOCATION, REPLC AIR DRYER ASSY, CAGE MAXI POT, RETURN TO SHOP	Darren	8.00	120.00	960.00

PARTS DIRECT BILLED TO UNIT P/O# 1767

Total Labor	1,680.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,680.00



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Equipment: T148

Work Order #: 1718

Date: 08/22/2025

Completed Date: 08/26/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	REPLC M/FLAP HANGER-WELD MNT TO POSITION STRAIGHT	Darren	1.00	120.00	120.00
Hourly Labour - TWV	RE/RE VISOR FOR GLASS REPLC	Chris	1.00	120.00	120.00
Hourly Labour - TWV	CVIP	Kevin	6.00	120.00	720.00
Hourly Labour - TWV	SET UP TO REMOVE BROKEN BOLT FROM BACKING PLATE, CLEAN OUT RIMS	Darren	.50	120.00	60.00
Hourly Labour - TWV	WORK ON REPAIRS	Kevin	7.00	120.00	840.00
Hourly Labour - TWV	REPLC CAC, CLEAN RAD, REPLC BOTH CAC HOSES, REPLC D/S B/PLATE ON STEER, REPLC P/S STACK BUSHING, TIGHTEN UP P/S STEP. DIAGN DASH SWITCH BACK LIGHT-BUILT HARNESS FOR 3 SWITCHES, 4TH NEEDS ADDITIONAL REPAIR	Darren	8.00	120.00	960.00
Hourly Labour - TWV	FINISH CVIP AND REPAIRS	Kevin	5.00	120.00	600.00
Hourly Labour - TWV	CVIP-REPAIRS	Chris	8.00	120.00	960.00
Hourly Labour - TWV	REPLC L;H STEER BRK SHOES, WHEEL SEAL. RE-INSTALL WHEELS AND SET BRAKES	Chris	4.00	120.00	480.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
93600, BRAKE DRUM 16.5X7	2.00	99.50		199.00
E10244, BRAKE HARDWARE KIT (4709)	2.00	19.58		39.16
156-1005, DUST SHEILD-EATON 16.5	1.00	79.65		79.65
H25M, BRACKET-M/FLAP (N232)	1.00	7.58		7.58
WF2127, FILTER-USE: B5087	1.00	38.74		38.74
M203076UB, MOUNTING KIT CHARGE AIR	1.00	72.52		72.52
577-99116R, PIGTAIL, 2 WIRE REPAIR END	1.00	15.14		15.14
561-406406RK, C.A.C. KIT/RED HOT SIDE	2.00	67.28		134.56
M136109KUB, EXH STACK BUSH KIT	1.00	46.47		46.47
562-C1002C, HUB COVER CHR 8.5"	1.00	10.34		10.34
KITFR4725-501FFA, BRAKE SHOE-STEER 16.5X6	1.00	84.32		84.32
3102802, O-RING TURBO OUTLET	1.00	9.79		9.79
RM-S01, WHEEL SEAL-STEER	1.00	46.14		46.14
NRS3000, REFLECTOR STRIP (2/PKG)	1.00	25.60		25.60

REPAIRS

KEVIN

Total Labor	4,860.00
Total Parts	809.01
Total Returns	.00
Total Sublet	.00



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Shop Supplies	<u>.00</u>
Invoice Total	5,669.01



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Equipment: T148

Work Order #: 1581

Date: 07/19/2025

Completed Date: 07/24/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Odometer: 856,770
 Hours: 26,566

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	REPAIRS-SEE ATTACHED	Darren	5.50	120.00	660.00
Hourly Labour - TWV	DIAG ABS PWR ISSUE; RAN NEW ABS PWR WIRE TO TRAILER	Darren	4.00	120.00	480.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
15-830, 7 WAY ABS PLUG-YELLOW/MALE	2.00	23.05		46.10
16-726, 7 PIN STA-DRY SOCKET	2.00	17.20		34.40
0804004013, BATTERY CBL TWIN RED/BLK 4 GA	1.00	7.85		7.85

Total Labor	1,140.00
Total Parts	88.35
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,228.35



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 GST/HST Registration No. 833271836

Equipment: T148

Work Order #: 1445

Date: 06/23/2025

Completed Date: 06/27/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Odometer: 848,125
 Hours: 26,352

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	repairs-see comments	Darren	6.50	120.00	780.00
Hourly Labour - TWV	install air cleaner lights	Kevin	4.00	120.00	480.00
Hourly Labour - TWV	REPAIR BATTERY BOX	Johan	4.00	120.00	480.00
Hourly Labour - TWV	REPAIRS-SEE WORK COMMENTS	Connor	1.50	120.00	180.00
Hourly Labour - TWV	REPAIRS-SEE WORK COMMENTS	Chris	8.00	120.00	960.00
Hourly Labour - TWV	REPAIRS-SEE WORK COMMENTS	Chris	8.00	120.00	960.00
Hourly Labour - TWV	REPAIRS-SEE WORK COMMENTS	Chris	8.00	120.00	960.00
Hourly Labour - TWV	REPAIRS-SEE WORK COMMENTS	Kevin	1.00	120.00	120.00
Hourly Labour - TWV	Install visor, wrap air/electrical lines, adjust lights/hood latch, adj doors, repair lock p/s door.	Chris	7.00	120.00	840.00
Hourly Labour - TWV	install GPS, reassemble dash	Chris	2.00	120.00	240.00
Hourly Labour - TWV	CHK HYD SYSTEM OPERATION, REPAIR LEAK AT BLUE GLAD	Darren	1.00	120.00	120.00
Hourly Labour - TWV	WELD CRACKS ON BATTERY BOX	Johan	1.00	120.00	120.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
J22-1010, CAP, P/S RESERVOIR	1.00	23.82		23.82
33085R, PENNY LIGHT RED/CLR	14.00	20.51		287.14
15-336, DUAL POLE PLUG END W/SPRNG	1.00	27.27		27.27
670-27SG, PLUG VERTICAL RED DUAL POLE	1.00	22.38		22.38
33225, STEP CLAMP 5"	2.00	12.20		24.40

REPAIRS

CHRIS

install new chrome

Darren

Build new tarp cord.
 Replace flex pipe under cab.
 Tighten trailer connection bush bar.

Total Labor	6,240.00
Total Parts	385.01
Total Returns	.00



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Total Sublet	.00
Shop Supplies	.00
Invoice Total	6,625.01



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 GST/HST Registration No. 833271836

Equipment: T148

Work Order #: 1353
 Date: 06/05/2025

Completed Date: 06/06/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Odometer: 843,067
 Hours: 26,203

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV	P/S LIGHT OUT, GREASE	Connor	1.00	120.00	120.00
Hourly Labour - TWV	CLEAN HVAC, REPAIR A/C AND RE-CHARGE	Chris	4.00	120.00	480.00
Hourly Labour - TWV	INSP UNIT AND MAKE LIST	Kevin	1.00	120.00	120.00
Hourly Labour - TWV	COMPLETE A/C REPAIRS, EXP VALVES, MODIFY BRACKETS FOR EXP VALVE MOUNTING-AT CAB AND SLEEPER	Chris	3.00	120.00	360.00
Hourly Labour - TWV	REPAIRS	Darren	1.00	120.00	120.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
66843, PIGTAIL 3 WIRE	1.00	3.30		3.30
4050, LED ROUND RED 4 INCH	1.00	21.95		21.95
DRH031000L, HANDLE, DOOR OUTER	1.00	67.01		67.01

REPAIRS-CONNOR/JOHAN/CHRIS

Total Labor	1,200.00
Total Parts	92.26
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,292.26



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Equipment: T148

Work Order #: 1069
 Date: 02/26/2025

Completed Date: 03/12/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Odometer: 818,155
 Hours: 25,533

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV		Johan	8.00	120.00	960.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
3682940, GASKET MANIFOLD (CENTER)	1.00	33.60		33.60
4965698, SCREW MANIFOLD BOLT	12.00	11.81		141.72
4298975, NUT TURBO	4.00	14.20		56.80
820-90008G1, GASKET-EGR	1.00	1.90		1.90
840-902794EL, TURBO O-RING	1.00	1.53		1.53
840-90940EL, EXHAUST MANIFOLD SEAL	2.00	24.91		49.82
840-TM905041EL, GASKET TURBO MOUNTING	1.00	24.28		24.28
840-UM902940GEL, EXH MANIFOLD GSKT CENTER	1.00	34.35		34.35
M3684284, WASHER SEALING TURBO	2.00	8.00		16.00
M4298242, STUD TURBO	4.00	19.20		76.80
M4934278, WASHER SEALING TURBO	2.00	3.20		6.40
M4934279, WASHER SEALING TURBO	4.00	4.00		16.00
4966454, V BAND CLAMP	1.00	91.15		91.15
4966441, GASKET EXHAUST TURBO FLANGE	1.00	29.33		29.33
5486657, GASKET MANIFOLD (OUTER)	4.00	27.12		108.48
3682826, SEAL GROMET	2.00	5.35		10.70

exhaust manifold gasket leaking at cylinder 6
 replaced exhaust manifold gaskets , removed broken bolt in cylinder 6 , found damaged threads from previous extraction.
 installed heli coil as threads pulled out . re-assembled and tested all good

Total Labor	960.00
Total Parts	698.86
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,658.86



Thatchwood Ventures Ltd

721072 RR 53 #46
 County of Grande Prairie, AB T8X 0N5
 Work: 780-402-8966 Dispatch: 780-830-6598
 ap@thatchwoodventuresltd.ca
 www.thatchwoodventuresltd.ca
 GST/HST Registration No. 833271836

Equipment: T148

Work Order #: 1140
 Date: 03/19/2025

Completed Date: 03/19/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV		Darren	7.00	120.00	840.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
250-70-18X, STRAP KIT 250 U JOINT	1.00	39.69		39.69
250-74-11, NUT DRIVESHAFT	1.00	29.05		29.05
10094142, STEADY BEARING SPL250	1.00	197.26		197.26

drive out to km18 on the hammerhead rd
 r+r hanger bearing
 drive back to shop

Total Labor	840.00
Total Parts	266.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,106.00



Thatchwood Ventures Ltd

721072 RR 53 #46
 County of Grande Prairie, AB T8X 0N5
 Work: 780-402-8966 Dispatch: 780-830-6598
 ap@thatchwoodventuresltd.ca
 www.thatchwoodventuresltd.ca
 GST/HST Registration No. 833271836

Equipment: T148

Work Order #: 1063

Date: 02/21/2025

Completed Date: 02/24/2025

Year: 2014
 Make: Peterbilt
 Model: 388 Tractor Tandem
 Hours: 25,327

Serial Number: 1XPWD40XXED246085

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Labour - TWV		Darren	6.00	120.00	720.00
Hourly Labour - TWV		Conor	2.50	120.00	300.00

Parts

Description	Quantity/Hours	Price/Rate	Serial Numbers	Amount
T20-6006, LINK SUSPENSION CAB	1.00	51.48		51.48

PUT O-RINGS IN BUNK HEATER CORE + TEST
 INSTAL BOLTS ON PS SIDE FENDER AND TIGHTEN
 INSTAL BOLTS INN DS REAR AXLE S-CAM TUBE SUPPORT BLOCK
 SPLICE DS REAR ABS CABLE
 SERVICE UNIT ENGINE B SERVICE
 COVER PTO AIR LINES
 REPLACE #2 PS DUST SHIELD
 REPLACE CAB LEVELING VALVE LINKGAGE
 WELD STEPS
 FIX COOLANT LEAK
 GREASED UNIT FRONT END

Total Labor	1,020.00
Total Parts	51.48
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	1,071.48

Thatchwood Ventures Ltd Work Order History Report

Equipment: T148

Work Order #	Invoice#	Completed Date	Name	Total Labor	Total Parts	Total Returns	Total Sublet	Shop Supplies	Tax Total	Total
1003		02/03/2025	T148	60.00	.00	.00	.00	.00	.00	60.00
1025		02/07/2025	T148	80.00	103.64	.00	.00	.00	.00	183.64
1033		02/10/2025	T148	40.00	.00	.00	.00	.00	.00	40.00
1036		02/11/2025	T148	60.00	129.25	.00	.00	.00	.00	189.25
1063		02/24/2025	T148	1,020.00	51.48	.00	.00	.00	.00	1,071.48
1069		03/12/2025	T148	960.00	698.86	.00	.00	.00	.00	1,658.86
1100		03/06/2025	T148	240.00	44.93	.00	.00	.00	.00	284.93
1109		03/10/2025	T148	180.00	63.50	.00	.00	.00	.00	243.50
1115		03/12/2025	T148	180.00	13.12	.00	.00	.00	.00	193.12
1119		03/13/2025	T148	360.00	35.56	.00	.00	.00	.00	395.56
1131		03/17/2025	T148	240.00	.00	.00	.00	.00	.00	240.00
1140		03/19/2025	T148	840.00	266.00	.00	.00	.00	.00	1,106.00
1166		03/25/2025	T148	240.00	76.75	.00	.00	.00	.00	316.75
1182		04/02/2025	T148	480.00	134.18	.00	.00	.00	.00	614.18
1195		04/08/2025	T148	240.00	.00	.00	.00	.00	.00	240.00
1251		05/06/2025	T148	240.00	31.07	.00	.00	.00	.00	271.07
1275		05/13/2025	T148	360.00	304.82	.00	.00	.00	.00	664.82
1349		06/01/2025	T148	480.00	16.68	.00	.00	.00	.00	496.68
1350		06/03/2025	T148	60.00	.00	.00	.00	.00	.00	60.00
1353		06/06/2025	T148	1,200.00	92.26	.00	.00	.00	.00	1,292.26
1373		06/07/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
1386		06/11/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
1394		06/13/2025	T148	240.00	.00	.00	.00	.00	.00	240.00
1409		06/15/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
1445		06/27/2025	T148	6,240.00	385.01	.00	.00	.00	.00	6,625.01
1516		07/07/2025	T148	660.00	300.85	.00	.00	.00	.00	960.85
1528		07/10/2025	T148	180.00	.00	.00	.00	.00	.00	180.00
1534		07/10/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
1568		07/17/2025	T148	120.00	29.67	.00	.00	.00	.00	149.67
1573		07/24/2025	T148	.00	425.00	.00	.00	.00	.00	425.00
1581		07/24/2025	T148	1,140.00	88.35	.00	.00	.00	.00	1,228.35
1616		08/05/2025	T148	.00	4.15	.00	.00	.00	.00	4.15
1651		08/02/2025	T148	360.00	410.51	.00	.00	.00	.00	770.51
1657		08/08/2025	T148	1,680.00	.00	.00	.00	.00	.00	1,680.00
1677		08/10/2025	T148	180.00	95.58	.00	.00	.00	.00	275.58
1718		08/26/2025	T148	4,860.00	809.01	.00	.00	.00	.00	5,669.01
1737		09/02/2025	T148	2,040.00	956.48	.00	.00	.00	.00	2,996.48
1778		09/10/2025	T148	180.00	.00	.00	.00	.00	.00	180.00
1781		09/12/2025	T148	240.00	124.17	.00	.00	.00	.00	364.17
1799		09/18/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
1804		09/23/2025	T148	1,320.00	1,094.99	.00	.00	.00	.00	2,414.99
1851		10/01/2025	T148	120.00	108.94	.00	.00	.00	.00	228.94
1854		10/02/2025	T148	180.00	46.47	.00	.00	.00	.00	226.47
1874		10/06/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
1898		10/12/2025	T148	60.00	.00	.00	.00	.00	.00	60.00
1911		10/16/2025	T148	120.00	71.76	.00	.00	.00	.00	191.76
1914		10/14/2025	T148	420.00	.00	.00	.00	.00	.00	420.00
1941		10/23/2025	T148	660.00	7.58	.00	.00	.00	.00	667.58
1989		11/08/2025	T148	180.00	154.25	.00	.00	.00	.00	334.25
2010		11/06/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
2030		11/19/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
2052		11/25/2025	T148	.00	435.00	.00	.00	.00	.00	435.00
2070		12/02/2025	T148	.00	635.19	.00	.00	.00	.00	635.19
2097		12/08/2025	T148	.00	159.36	.00	.00	.00	.00	159.36
2106		12/06/2025	T148	180.00	.00	.00	.00	.00	.00	180.00
2117		12/11/2025	T148	120.00	.00	.00	.00	.00	.00	120.00
2147		12/17/2025	T148	480.00	746.64	.00	.00	.00	.00	1,226.64
2177		12/20/2025	T148	.00	28.68	.00	.00	.00	.00	28.68
2182		12/27/2025	T148	420.00	.00	.00	.00	.00	.00	420.00
2192		12/30/2025	T148	120.00	3.98	.00	.00	.00	.00	123.98
2196		12/29/2025	T148	480.00	.00	.00	.00	.00	.00	480.00
2203		01/04/2026	T148	300.00	138.35	.00	.00	.00	.00	438.35
2221		01/08/2026	T148	360.00	619.35	.00	.00	.00	.00	979.35
2226		01/05/2026	T148	.00	100.76	.00	.00	.00	.00	100.76
2243		01/13/2026	T148	960.00	.00	.00	.00	.00	.00	960.00
2274		01/21/2026	T148	960.00	336.97	.00	.00	.00	.00	1,296.97
2285		01/22/2026	T148	180.00	.00	.00	.00	.00	.00	180.00
2313		01/28/2026	T148	120.00	.00	.00	.00	.00	.00	120.00
2323		01/29/2026	T148	420.00	10.20	.00	.00	.00	.00	430.20
2330		01/31/2026	T148	.00	271.08	.00	.00	.00	.00	271.08
2362		02/06/2026	T148	240.00	.00	.00	.00	.00	.00	240.00
2494		03/06/2026	T148	360.00	.00	.00	.00	.00	.00	360.00
2500		03/23/2026	T148	6,600.00	1,614.85	.00	.00	.00	.00	8,214.85
				42,000.00	12,275.28	.00	.00	.00	.00	54,275.28



A1 Driveline Ltd.
 #100 -1550294 St
 Grande Prairie, AB T8X 0L2
 Phone: (780)539-6688
 Fax:(780)539-6788

Email: a1driveline@telus.net

Invoice: **01P66225**
 Date / Time: 7/27/2022 9:12:24AM
 Parts Order: 66225
 Customer: 1000004262
 Branch: A1GP
Invoice Total: \$7,717.50
 *** Charge ***
 Page 1 of 1

Bill To: Thatchwood Ventures Ltd
 8630-62 ave
 Grande Prairie, AB T8W 2X2

Ship To: Thatchwood Ventures Ltd
 8630-62 ave
 Grande Prairie, AB T8W 2X2
 Office Phone: (780) 618-7418
 Email: ckrall125@hotmail.com

Customer P/O: 148 Invoiced By: dking Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DD170P/3.91-REBUILD Stocking Number: 401	D170 Forward Carrier W/Lock W/Pump 3.91 Ratio Serial Number: 12582	EA	1	\$4,350.00	\$4,350.00
D170-Core	Core Charge for D170 Differential	EA	1	\$3,000.00	\$3,000.00

GST/HST Number: 809631252

Detail Tax Info:

GST \$367.50
 Total: \$367.50

Total Parts: \$4,350.00
Total Core Charges: \$3,000.00
Total Core Returns: \$0.00
Invoice Subtotal: \$7,350.00
Total Tax: \$367.50
Invoice Total: \$7,717.50

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 08/26/2022

Remit To:
 A1 Driveline LTD - A1GP
 15502 94 St # 100
 Grande Prairie, AB T8X 0L2

Signature 

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under ant available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until payed in full

Signature: _____



WORK ORDER

Print Name DARREN

Sign Name _____

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours

Date	Work Description	Hours
13 JAN 25	- R+R TURBO SPEED SENSOR (LEAKING OIL IN HARVEST)	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



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
P733684
DATE
01-13-25

Sold To:

THATCHWOOD VENTURES LTD
721072 RR53 #46
GRANDE PRAIRIE, AB T8X 0N5

Ship To:

THATCHWOOD VENTURES LTD
721072 RR53 #46
GRANDE PRAIRIE, AB T8X 0N5

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010	780 402-8966	DD	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
22A5	5550059CUM	KIT,SPEED SENSOR	1	1		871.74	534.67	534.67
09:56AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	534.67
Freight	0.00
GST	26.73
Sales tax	0.00
Please Pay	561.40

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: _____



WORK ORDER

Print Name KEVIN / PAREV

Sign Name _____

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours

Date	Work Description	Hours
	<ul style="list-style-type: none"> - R+R AIR DRYER - R+R PURGE VALVE - R+R AIR DRYER HEATER - SERVICE UNIT 	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P138140**
Date / Time: 2024-12-02 11:13:07AM
Parts Order: 138140
Customer: 11109
Branch: FBP12
Invoice Total: \$ 185.63
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: m bilodeau

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E: Price
076.974-10A	DRYER CARTRIDGE PURAGUARD	EA	1	\$58.53	\$58.53
170.109495	HEATER/THERMOSTAT KIT	EA	2	\$28.09	\$56.18
K022105-G3	NEW STYLE PURGE VALVE (IP/IS	EA	1	\$62.08	\$62.08

GST/HST Number: 101819472

Detail Tax Info:

GST \$8.84
Total: \$8.84

Invoice Subtotal: \$176.79
Total Tax: \$8.84
Invoice Total: \$185.63

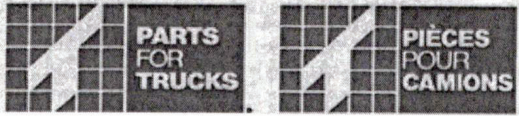
Payment Method: Charge
Payment Terms: Net 30
Due Date: 01/01/2025

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 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 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: **12P137795**
Date / Time: 2024-11-29 12:05:39P
Parts Order: 137795
Customer: 11109
Branch: FBP12
Invoice Total: \$ 123.04
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: qkessler

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Price
572.1035	FUEL RETURN FLOW SPLITTER TE	EA	2	\$58.59	\$117.18

GST/HST Number: 101819472

Detail Tax Info:

GST

\$5.86

Total: \$5.86

Invoice Subtotal: \$117.18

Total Tax: \$5.86

Invoice Total: \$123.04

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

12/29/2024

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 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 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

INVOICE

11050466

27-Nov-2024 12:38 pm

Page 1 of 1

P.O. # 148

Created by: Landon Larsback

Ship Via:

Invoiced by: Landon Larsback

Contact: Colby Krall

Sold to: THAVEN
 THATCHWOOD VENTURES
 721072 RANGE RD 53 #46
 CLAIRMONT, AB T8X 0N5

Ship to:

780-402-8966

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
WIH- WA10149	AIR FILTER #####	2	2	271.31	101.99	1	203.98
	PEACE RIVER TRANSFER					1	
	PLEASE SHIP TO OLD AVA ENERGY BUILDING						
	##### Goods and Services Tax	1	1	10.20	10.200	1	10.20

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
203.98	0.00	0.00	0.00	0.00	0.00	10.20	0.00	0.00	214.18

Amount Outstanding: \$214.18

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank you for the Business

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

Print Name: _____

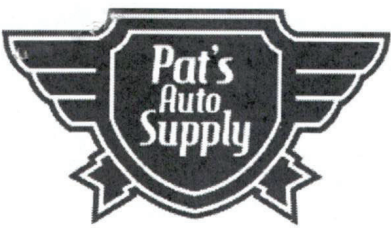
D/L: _____

GST # 81131 3832 RT0001

DUE BY 10TH OF FOLLOWING MONTH-SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS



11050466



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

INVOICE

11050468

27-Nov-2024 12:40 pm

Page 1 of 1

P.O. # 148

Created by: Landon Larsback

Ship Via:

Invoiced by: Landon Larsback

Contact: Colby Krall

Ship to:

780-402-8966

Sold to: THAVEN
 THATCHWOOD VENTURES
 721072 RANGE RD 53 #46
 CLAIRMONT, AB T8X 0N5

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
226- PA30140	CAB AIR ELEMENT WITH PUL #####	10	10	55.57	36.36	1	363.60
	MSC CAL ETA THURS TO5197					1	
	PLEASE SHIP TO OLD AVA ENERGY BUILDING						
	##### Goods and Services Tax	1	1	18.18	18.18	1	18.18

ITEMS SOLD: 10

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
363.60	0.00	0.00	0.00	0.00	0.00	18.18	0.00	0.00	381.78

Amount Outstanding: \$381.78

Pat's Auto Reserves The Right To Charge a 20% Restocking Fee On All Special Orders Thank you for the Business

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

Print Name: _____

GST # 81131 3832 RT0001

D/L: _____



11050468



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P137790**
Date / Time: 2024-11-28 7:34:37AM
Parts Order: 137790
Customer: 11109
Branch: FBP12
Invoice Total: \$ 95.00
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: qkessler

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Price
BA5374	DESSICANT AIR DRYER SPIN-ON	EA	2	\$45.24	\$90.48

GST/HST Number: 101819472

Detail Tax Info:
GST

GST \$4.52
Total: \$4.52

Invoice Subtotal:	\$90.48
Total Tax:	\$4.52
Invoice Total:	\$95.00

Payment Method: Charge Payment Terms: Net 30 Due Date: 12/28/2024

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 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 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



WORK ORDER

Print Name _____

Sign Name _____

Unit Number	Year	Make	Model
198			
VIN	Plate	Mileage	Hours

Date	Work Description	Hours
23 SEPT	- REAR AXLE REPAIRS FROM CURB	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P130763**
Date / Time: 2024-09-26 9:28:56A
Parts Order: 130763
Customer: 11109
Branch: FBP12
Invoice Total: \$ 189.88
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: jpohl

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pri
111.0046	CAMSHAFT BRACKET	EA	6	\$30.14	\$180.84

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$9.04
\$9.04

Invoice Subtotal: \$180.84
Total Tax: \$9.04
Invoice Total: \$189.88

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
10/26/2024

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 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 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



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
P723716
DATE
09-25-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
54010	780 402-8966	SS	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		B/O RELEASE GPE44686 CUSTOMER ORDER 148 CONFIRM # 80810						
	K122700NBXW	CAMSHAFT BRACKET	1	1	0	625.08	375.05	375.05
	K122701NBXW	CAMSHAFT BRACKET	1	1	0	779.94	467.96	467.96
		B/O RELEASE PRE80810 CUSTOMER ORDER 148 CONFIRM # 80810 SN# ED246085						
03:34PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	843.01
Freight	0.00
GST	42.15
Sales tax	0.00
Please Pay	885.16

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: _____



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
P723269
DATE
09-20-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
54010	780 402-8966	DD	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
14F1	D27-1016-0160P	ALTERNATOR - PACCAR 160A	1	1		928.04	556.82	556.82
09:59AM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	556.82
Freight	0.00
GST	27.84
Sales tax	0.00
Please Pay	584.66

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



WORK ORDER

Print Name Darren Cullin

Sign Name [Signature]

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours

Date	Work Description	Hours
Aug. 26	Replace 2 torque rods	
"	Replace 2 cam tubes and cam shafts	
"	Replace wheel seals	
1.1	Replace shoes + drums	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



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
P720829
DATE
08-26-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010	780 402-8966	GCD	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
20E4	810456	CHAMSHAFT - (CCW)	1	1		269.33	161.60	161.60
20E4	810457	CAMSHAFT - (CW)	1	1		269.33	161.60	161.60
20D7	K126580KBXW	KIT-CAM SERVICE	2	2		83.85	50.31	100.62
VID2B	804017	RING-RETAINING	2	2		4.76	2.85	5.70
20D4	1000035	BUSHING	4	4		6.35	3.81	15.24
01:59PM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	444.76
Freight	0.00
GST	22.24
Sales tax	0.00
Please Pay	467.00

Terms and Conditions

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 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: _____



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Invoice: **F2065242**
 Pick Ticket: * T7302625
 Date: Aug 26, 2024
 Page: 1

Invoice

GST#: 10185 1509 RT 14:12:49

Bill To: THATCHWOOD VENTURES LTD
 8630 62 AVE

 GRANDE PRAIRIE AB T8W2X2

 (780) 618-7418

Ship To: THATCHWOOD VENTURES LTD
 9902 38TH AVE

 COUNTY OF GP NO 1 AB T8W5A8

Notes:

Account: 15894399 **Unit:** **Customer P/O:** 148
PST #: **Sales #:** 154 **Payment:** Account
GST #: 833271836 **Filled By:** DDB **Picked By:** CEK **Ship Via:** Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
059	XSS504709E2K EX 16.5X7 EATON ESII BRAKE KIT	013-002-120			SET	2	2		71.75	143.50
459	ES4II CORE CHARGE - SHOE CORE 4709ESII 16.5X7 EATO				EACH	4	4		30.30	121.20
032	SSD6722 BRAKE DRUM-16.50X7.00 10-HOLE 11.25 BC 8.78 PILOT				EACH	3	3		100.85	302.55
147	40020233 SLACK ADJ.SABA,1.50"-10, 6.0" ARM				EACH	1	1		130.10	130.10

SUMMER SPLASH Sales Event on Now at FGI!
You Can Also Win Back Your Purchase with Tectran!
View Flyer & Contest @ www.fortgarryindustries.com

Print Name: _____
 Signature: _____

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 to 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@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 697.35
GST: 34.87
Invoice Total: 732.22

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

5117



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

THATCHWOOD VENTURES
8630 - 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES
8630 - 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

PARTS INVOICE NUMBER

PG3435485



Date: 08-26-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
12528		780 618-7418	DWB	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
DISF	RM-D02 hfpu	392-9131	8	8	-	50.34	41.95	335.60	

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

01:50PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	335.60
Freight	0.00
GST	16.78
Sales tax	0.00
Please Pay	352.38

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



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

P720811

DATE

08-26-24

Sold To:

THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010	780 402-8966	GCD	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
21B1	TQRAA2-440	TORQUE ROD-1-1/4" TUBE 2S	2	2		317.91	190.75	381.50
		12:18PM PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	381.50
Freight	0.00
GST	19.08
Sales tax	0.00
Please Pay	400.58

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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
P721006
DATE
08-28-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010	780 402-8966	twr/nhm	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	K082633BXW	CAMSHAFT all hardware shipped over today	1	1		159.71	95.82	95.82
09:20AM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	95.82
Freight	0.00
GST	4.79
Sales tax	0.00
Please Pay	100.61

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



WORK ORDER

Print Name CONDOR MCCABE / DARREN

Sign Name [Signature]

Unit Number	Year	Make	Model
148	14	PETERBILT	
VIN	Plate	Mileage	Hours
		762610	23836

Date	Work Description	Hours
8/26/24 - 8/30/24	<ul style="list-style-type: none"> - CUIP UNIT - #2+3R BRAKE LININGS - #2 LTR + #3R / STEER BRAKE DRUMS - #2L AIR BAG - #2 AXLE ALL 3 TORQUE RODS - #3 LTR BRAKE SPYDERS - PTO LEAK FROM INDICATOR SWITCH - LEFT STEER UPPER DUST SHIELD BROKEN - TIE RODS X SHAFT - REPLACE ALL REAR SPRINGS / U BOLTS / WEAR PADS / TOP PLATES / BUMP STOPS - #2 LTR + #3 LTR S-CAMS + TUBES BUSHINGS <p>Check torque and inspect hubs <input type="checkbox"/></p>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Fax: 780-402-8659

Invoice: F2066742
Pick Ticket: T7304618
Date: Aug 27, 2024
Page: 1

Invoice

GST#: 10185 1509 RT 09:28:26

Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE AB T8W2X2
(780) 618-7418

Ship To: THATCHWOOD VENTURES LTD
9902 38TH AVE
COUNTY OF GP NO 1 AB T8W5A8
Notes:

Account: 15894399 Unit: Customer P/O: 2313
PST #: 833271836 Sales #: 154 Payment: Account
GST #: 833271836 Filled By: DDB Picked By: DDB Ship Via: Counter Pickup

Table with columns: Code, Part Number / Description, Cust.Part / VMRS, Cust.Bin / PO T, UOM, Order, Ship, B/O, Price, Total. Includes promotional text for SUMMER SPLASH Sales Event and handwritten notes: PO # 2313, PUT ONTO UNIT 148.

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@fgilt.ca, by phone at 1-800-282-6044, or by mail at FGI's Head Office.

Sub Total: 33.50
GST: 1.68
Invoice Total: 35.18
** Packing Slip - Do Not Pay **



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
P720903
DATE
08-27-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
54010	780 402-8966	nhm	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BPLT2A	SN ED246085							
	LS75-125	PETERBILT 2LF	4	4		405.45	278.23	1112.92
21B3	TQRAA2-581	TORQUE ROD-1-1/8" T2S BP/	1	1		308.22	184.93	184.93
15B3	C13-6017	BUSHING, FRAME BRKT AIR T	4	4		117.93	70.76	283.04
BB1	CS8SC-062-800	5/8 X 8 NC BOLT	4	4		11.31	6.82	27.28
BB1	8WS-062	5/8 WASHER	8	8		0.90	0.30	2.40
BB1	NN8SC-062	5/8NYLOCK	4	4		0.62	0.44	1.76
15A5	M1751P	AFTER MARKET 03-07296	4	4		208.82	123.90	495.60
21E3	UBK01-4015	UBOLT- G8 SR 1-14 X 4 X 1	4	4		182.99	109.79	439.16
15A2	M822	338-718 TOP PLATE	4	4		28.86	17.12	68.48
20E5	K082632BXW	S-CAM	1	1		132.15	79.29	79.29
20D7	K126580KBXW	KIT-CAM SERVICE	2	2		83.85	50.31	100.62
20D4	1000035	BUSHING	4	4		6.35	3.81	15.24
VID2B	804017	RING-RETAINING	2	2		4.76	2.85	5.70
09:58AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	2816.42
Freight	0.00
GST	140.82
Sales tax	0.00
Please Pay	2957.24

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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P128175**
 Date / Time: 8/30/2024 8:56:51AM
 Parts Order: 128175
 Customer: 11109
 Branch: FBP12
Invoice Total: \$ 459.94
 *** Charge ***
 Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: jpohl

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Price
93687DX	BRAKE DRUM DOUBLE PILOT	EA	2	\$219.02	\$438.04

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$21.90
Total: \$21.90

Invoice Subtotal:	\$438.04
Total Tax:	\$21.90
Invoice Total:	\$459.94

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/29/2024

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: _____



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
P721289
DATE
08-30-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
54010	780 402-8966	GCD	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
20H2	B/O RELEASE GPE44533 80343	CUSTOMER ORDER CONFIRM #						
	K090174BXW	BRACKET ASSY-CAMSHAFT	1	1	0	755.43	453.26	453.26
	K090175BXW	BRACKET ASSY-CAMSHAFT	1	1	0	755.43	453.26	453.26
	K125329NBXW	PIN ASSY-SPIDER	2	2	0	1019.25	611.55	1223.10
11:28AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	2129.62
Freight	0.00
GST	106.48
Sales tax	0.00
Please Pay	2236.10

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: _____



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
P721250
DATE
08-30-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010		780 402-8966	SM	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
SR	971092ETN	CROSSTUBE ASSY	1	1		723.96	448.86	448.86	
08:53AM		PARTS TAX							

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	448.86
Freight	0.00
GST	22.44
Sales tax	0.00
Please Pay	471.30

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



WORK ORDER

Print Name Darren

Sign Name [Signature]

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours

Date	Work Description	Hours
Aug. 1	Replace air compressor	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

THATCHWOOD VENTURES
8630 - 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES
8630 - 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

PARTS INVOICE NUMBER

PG3428968



Date: 07-26-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
12528		780 618-7418	DWB	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
20D4	9111535100XBXR	COMPRESSOR	1	1		1854.71	890.26	890.26	
20D4	9111535100XBXR#	CORE	1	1			484.00	484.00	

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

06:08PM PARTS TAX

Customer Print Name: _____

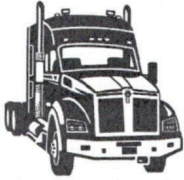
Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	1374.26
Freight	0.00
GST	68.71
Sales tax	0.00
Please Pay	1442.97

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

THATCHWOOD VENTURES
8630 - 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES
8630 - 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

PARTS INVOICE NUMBER

PG3430104



Date: 08-01-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
12528	780 618-7418	DWB-DWB	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

CREDIT ON INVOICE PG3428968 DATED 07-26-24

8888	9111535100XBXR	COMPRESSOR	-1	-1		1854.71	890.26	-890.26
8888	9111535100XBXR#	CORE	-1	-1			484.00	-484.00

CCCC RRRRR EEEEE DDDDD IIIIII TTTTT
 CC CC RR RR EE DD DD II TT
 CC RR RR EEEE DD DD II TT
 CC RRRRR EEEE DD DD II TT
 CC CC RR RR EE DD DD II TT
 CCCC RR RR EEEEE DDDDD IIIIII TT

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

11:52AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CREDIT

CUSTOMER
GST# R139766661

220

Sub Total	-1374.26
Freight	0.00
GST	-68.71
Sales tax	0.00
Please Pay	-1442.97

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



WORK ORDER

Print Name Darren

Sign Name [Signature]

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours
Date	Work Description	Hours	
July 26 / 24	Replace air compressor		
	Check torque and inspect hubs <input type="checkbox"/>		
		0	
Parts indicate shop or attached page		Amount	
		\$ -	
		\$ -	
		\$ -	

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P124489**
 Date / Time: 7/26/2024 2:51:07PM
 Parts Order: 124489
 Customer: 11109
 Branch: FBP12
Invoice Total: \$ 2,224.23
 *** Charge ***
 Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
 9902 37 AVE
 BUILDING 2 GP INDUSTRIAL
 PARK
 COUNTY OF GRANDE PRAIRIE,
 AB T8W 2X2
 Office Phone: 780-402-8966
 Shop Phone: 780-402-8966
 Fax: 780-322-2293
 Email:
 office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: rblimkie

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E: Price
9111530190SX	WABCO COMP CUM ISX15	EA	1	\$925.81	\$925.81
9111530190SX-C	WABCO COMP CUM ISX15	EA	1	\$1,192.50	\$1,192.50

GST/HST Number: 101819472

Detail Tax Info:

GST \$105.92
 Total: \$105.92

Total Parts:	\$925.81
Total Core Charges:	\$1,192.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,118.31
Total Tax:	\$105.92
Invoice Total:	\$2,224.23

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

08/25/2024

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: _____



WORK ORDER

Print Name

Darren

Sign Name

[Signature]

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours
			23400

Date	Work Description	Hours
June 22	Replace air dryer	
June 25	Replace tractor protection valve	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



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
P714627
DATE
06-25-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
54010	780 402-8966	GAS	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
20D3	800396BXW VIN # ED246085 (2014)	VALVE-TP5 CONTROL	1	1		1010.69	606.41	606.41
		08:54PM PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	606.41
Freight	0.00
GST	30.32
Sales tax	0.00
Please Pay	636.73

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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P120605**
 Date / Time: 6/22/2024 10:45:06AM
 Parts Order: 120605
 Customer: 11109
 Branch: FBP12
Invoice Total: \$ 294.93
 *** Charge ***
 Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
 9902 37 AVE
 BUILDING 2 GP INDUSTRIAL
 PARK
 COUNTY OF GRANDE PRAIRIE,
 AB T8W 2X2
 Office Phone: 780-402-8966
 Shop Phone: 780-402-8966
 Fax: 780-322-2293
 Email:
 office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: qkessler

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E: Pric
170.801266	ADIS TYPE AIR DRYER	EA	1	\$280.89	\$280.8

GST/HST Number: 101819472

Detail Tax Info:

GST _____ \$14.04
 Total: _____ \$14.04

Invoice Subtotal: \$280.89
Total Tax: \$14.04
Invoice Total: \$294.93

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

07/22/2024

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: _____



WORK ORDER

Print Name Darren

Sign Name Darren

Unit Number <i>148</i>	Year	Make	Model
VIN	Plate	Mileage	Hours

Date	Work Description	Hours
<i>July 2</i>	<i>Replace U bolts on RR susp.</i>	
<i>June 28</i>	<i>Replace alternator</i>	
<i>June 19</i>	<i>Replace thermostat.</i>	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



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
P714009
DATE
06-19-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010	780 402-8966	ck	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
22D5	4318947CUM	THERMOSTAT	1	1		175.37	107.56	107.56
CAB3	3682673CUM	GASKET, THM HOUSING COVER	1	1		63.12	38.71	38.71
VID2L	186780CUM	SEAL, THERMOSTAT	1	1		46.43	28.47	28.47
09:21AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	174.74
Freight	0.00
GST	8.74
Sales tax	0.00
Please Pay	183.48

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: _____



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Invoice: **F1946718**
 Pick Ticket: * T7162113
 Date: Jun 28, 2024
 Page: 1

Invoice

GST#: 10185 1509 RT 11:19:09

Bill To: THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE AB T8W2X2
 (780) 618-7418

Ship To: THATCHWOOD VENTURES LTD
 9902 38TH AVE
 COUNTY OF GP NO 1 AB T8W5A8
Notes:

Account: 15894399 **Unit:** **Customer P/O:** 148
PST #: **Sales #:** 154 **Payment:** Account
GST #: 833271836 **Filled By:** CDP **Picked By:** CEK **Ship Via:** Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
038	8600889 ALTERNATOR 24SI 12V 160A				EACH	1	1		336.85	336.85
<p>AROUND THE CAB SALES EVENT ON NOW! Dress Up Your Ride Contest - Ask Us For Details! View flyer at www.fortgarryindustries.com</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 or contact FGI's privacy officer by email at privacy@fgilt.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 336.85
 GST: 16.84
Invoice Total: 353.69

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



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
P715186
DATE
07-02-24

Sold To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
54010		780 402-8966	SS	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
21E3	UBK01-4015 SN#ED246085	UBOLT- G8 SR 1-14 X 4 X 1	1	1		184.02	110.41	110.41	
12:47PM		PARTS TAX							

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	110.41
Freight	0.00
GST	5.52
Sales tax	0.00
Please Pay	115.93

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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
P715218
DATE
07-02-24

Sold To:

Ship To:

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
54010	780 402-8966	dgg	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
21E3	UBK01-4015	UBOLT- G8 SR 1-14 X 4 X 1	1	1		184.02	110.41	110.41
15A2	M822	338-718 TOP PLATE	1	1		28.86	17.12	17.12
15A4	03-02583	BOLT-SPRING CENTER **	2	2		147.56	91.48	182.96
03:17PM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	310.49
Freight	0.00
GST	15.52
Sales tax	0.00
Please Pay	326.01

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



WORK ORDER

Print Name Barbara Collins

Sign Name [Signature]

Unit Number	Year	Make	Model
148			
VIN	Plate	Mileage	Hours
			22400
Date	Work Description	Hours	
May 11 + 12	Replace Rear engine mounts + L brackets.		
	Check torque and inspect hubs <input type="checkbox"/>		
		0	
Parts indicate shop or attached page			Amount
			\$ -
			\$ -
			\$ -
			\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



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
P710427
DATE
05-10-24

Sold To:
 KRALL FARMS LTD & THATCHWOOD
 VENTURES LTD
 BOX 501
 NAMPA, AB T0H 2R0

Ship To:
 KRALL FARMS LTD & THATCHWOOD
 VENTURES LTD
 BOX 501
 NAMPA, AB T0H 2R0

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
26960	780 618-7418	GCD	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
14A2	M17499	REAR ENGINE MOUNT 12448TBG	1	1		443.39	263.08	263.08
14A3	D62-1111M02R	LEG-ENGINE REAR RH	1	1		726.83	460.32	460.32
14A2	D62-1111M02	LEG-ENGINE REAR LH	1	1		726.83	460.32	460.32
18E1	05-16401	MOUNT-ENGINE RUBBER	2	2		64.92	41.12	82.24
15A3	A22-1016-001	PLATE-MOUNTING FRONT ENGI	1	1		38.07	21.57	21.57
15A3	A22-1016-002	PLATE-MOUNTING FRONT ENGI	1	1		37.41	21.20	21.20
14A5	W34-1095-070	BOLT-FLANGE M16X2X70 10.9	8	8		8.96	5.52	44.16
BB2	CS8SC-075-200	GR8 3/4X2 BOLT	8	8		4.25	2.56	20.48
BB2	8WS075	3/4 FLAT WASHER	8	8		0.60	0.36	2.88
BB2	ZCSM10BC-20-120	M20 120MM	2	2		8.94	5.96	11.92
VID2F	HWC04916	NUT-HEX SL NYL M20-2.50X2	2	2		14.37	8.62	17.24
	ZFWHMB20	M20	4	4		1.02	0.61	2.44
	ED246085							
04:49PM		PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	1407.85
Freight	0.00
GST	70.39
Sales tax	0.00
Please Pay	1478.24

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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
P710593
DATE
05-13-24

Sold To:
 KRALL FARMS LTD & THATCHWOOD
 VENTURES LTD
 BOX 501
 NAMPA, AB T0H 2R0

Ship To:
 KRALL FARMS LTD & THATCHWOOD
 VENTURES LTD
 BOX 501
 NAMPA, AB T0H 2R0

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
26960	780 618-7418	GCD-dgg	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	CREDIT ON INVOICE P710427 DATED 05-10-24							
18E1	05-16401	MOUNT-ENGINE RUBBER	-2	-2		64.92	41.12	-82.24
15A3	A22-1016-001	PLATE-MOUNTING FRONT ENGI	-1	-1		38.07	21.57	-21.57
15A3	A22-1016-002	PLATE-MOUNTING FRONT ENGI	-1	-1		37.41	21.20	-21.20
14A5	W34-1095-070	BOLT-FLANGE M16X2X70 10.9	-4	-4		8.96	5.52	-22.08
BB2	CS8SC-075-200	GR8 3/4X2 BOLT	-8	-8		4.25	2.56	-20.48
BB2	8WS075	3/4 FLAT WASHER	-8	-8		0.60	0.36	-2.88
BB2	ZCSM10BC-20-120	M20 120MM	-2	-2		8.94	5.96	-11.92
VID2F	HWC04916	NUT-HEX SL NYL M20-2.50X2	-2	-2		14.37	8.62	-17.24
	ZFWHMB20	M20	-4	-4		1.02	0.61	-2.44

Returned

CCCC RRRRR EEEEE DDDDD IIIIII TTTTTT
 CC CC RR RR EE DD DD II TT
 CC RR RR EEEE DD DD II TT
 CC RRRRR EEEE DD DD II TT
 CC CC RR RR EE DD DD II TT
 CCCC RR RR EEEEE DDDDD IIIIII TT

03:55PM PARTS TAX

CREDIT

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	-202.05
Freight	0.00
GST	-10.10
Sales tax	0.00
Please Pay	-212.15

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



WORK ORDER

Print Name *Varra Collores*

Sign Name *[Signature]*

Unit Number	Year	Make	Model
<i>3148</i>			
VIN	Plate	Mileage	Hours
			<i>23000</i>

Date	Work Description	Hours
<i>April 26/24</i>	<i>Replace hyd-pump-</i>	
	Check torque and inspect hubs <input type="checkbox"/>	
		<i>0</i>

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Fax: 780-402-8659

Invoice: F1812798
Pick Ticket: T7004640
Date: Apr 26, 2024
Page: 1

Invoice

GST#: 10185 1509 RT 14:08:36

Bill To: THATCHWOOD VENTURES LTD.
8630 62 AVE
GRANDE PRAIRIE AB T8W2X2
(780) 618-7418

Ship To: THATCHWOOD VENTURES LTD
9902 38TH AVE
COUNTY OF GP NO 1 AB T8W5A8
Notes:

Account: 15894399 Unit: Customer P/O: 148
PST #: Sales #: 154 Payment: Account
GST #: 833271836 Filled By: TML Picked By: TML Ship Via: Counter Pickup

Table with columns: Code, Part Number / Description, Cust.Part / VMRS, Cust.Bin / PO, T, UOM, Order, Ship, B/O, Price, Total. Row 1: 204 C102ASK DUMP PUMP, DIRECT MNT, CCW, 7/8-13 SPL, W/AIR SHFT. Includes promotional text: SPRING FLING FLYER SALES EVENT ON NOW! Stock up on Heavy-Duty Spring Essentials! Also Available: FGI's Beat the Heat A/C Flyer! View both flyers at www.fortgarryindustries.com

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.
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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@fgiitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 687.05
GST: 34.35
Invoice Total: 721.40
** Packing Slip - Do Not Pay **



WORK ORDER

Print Name *Warren Brice*

Sign Name *[Signature]*

Unit Number	Year	Make	Model
<i>148</i>			
VIN	Plate	Mileage	Hours
			<i>23020</i>

Date	Work Description	Hours
<i>April 17/24</i>	<ul style="list-style-type: none"> - instal D/S engine mount. - instal starter - instal Front engine mount. 	
	Check torque and inspect hubs <input type="checkbox"/>	
		0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



11556 - 97 Avenue
 Grande Prairie, AB T8V 6R8
 Ph: (780) 532-1702 Fax: (780) 532-1774
 email: respur@telus.net

Page	1
Invoice #	1355920 chelsea
Inv Date	04/17/24
Cust P/O	148

Sold To: THAT01
 THATCHWOOD VENTURES
 1691826 ALBERTA LTD.
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Phone: (780) 618-7418
 Fax: -

Ship To: 00000
 THATCHWOOD VENTURES
 1691826 ALBERTA LTD.
 9902 - 38 AVE
 GRANDE PRAIRIE, AB

Phone: (780) 618-7418
 Fax: -

Order Date: 00/00/00	Order: NEW	Slsbn: D2
Ship Date: 04/17/24	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
G85/8 X 6 NC	BOLT	0.00	6.00	0.00	EA	2.370	14.22
Subtotal							14.22
HST/GST							0.71
Total Due							14.93

Ordered by: DARREN

G.S.T. #: 820964476



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P112906**
Date / Time: 4/16/2024 4:09:07PM
Parts Order: 112906
Customer: 11109
Branch: FBP12
Invoice Total: \$ 251.48
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: UNIT 148

Invoiced By: jpohl

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
M17499	REAR ENGINE MOUNT PETERBILT	EA	1	\$239.50	\$239.50

GST/HST Number: 101819472

Detail Tax Info:
GST

\$11.98
Total: \$11.98

Invoice Subtotal: \$239.50
Total Tax: \$11.98
Invoice Total: \$251.48

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/16/2024

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: **12P112850**
Date / Time: 4/16/2024 11:46:57AM
Parts Order: 112850
Customer: 11109
Branch: FBP12
Invoice Total: \$ 516.80
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: rblimkie

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext. Price
178.391211R	STARTER 39MT TYPE ROTATABLE	EA	1	\$492.19	\$492.19

GST/HST Number: 101819472

Detail Tax Info:

GST	\$24.61
Total:	\$24.61

Invoice Subtotal:	\$492.19
Total Tax:	\$24.61
Invoice Total:	\$516.80

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 30	<u>Due Date:</u> 05/16/2024
----------------------------------	---------------------------------	--------------------------------

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: _____



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

P708192

DATE

04-16-24

Sold To:

KRALL FARMS LTD & THATCHWOOD
VENTURES LTD
BOX 501
NAMPA, AB T0H 2R0

Ship To:

KRALL FARMS LTD & THATCHWOOD
VENTURES LTD
BOX 501
NAMPA, AB T0H 2R0

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
26960	780 618-7418	twr	WILL CALL	148				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
14A5	W34-1095-070 sn: Ed246085	BOLT-FLANGE M16X2X70 10.9	2	2		8.78	5.41	10.82
10:28AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	10.82
Freight	0.00
GST	0.54
Sales tax	0.00
Please Pay	11.36

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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P112952**
 Date / Time: 4/17/2024 9:19:09AM
 Parts Order: 112952
 Customer: 11109
 Branch: FBP12
Invoice Total: \$ 142.53
 *** Charge ***
 Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
 9902 37 AVE
 BUILDING 2 GP INDUSTRIAL
 PARK
 COUNTY OF GRANDE PRAIRIE,
 AB T8W 2X2
 Office Phone: 780-402-8966
 Shop Phone: 780-402-8966
 Fax: 780-322-2293
 Email:
 office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: qkessler

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pric
M203039KUB2H	MOTOR MOUNT KIT (KW) POLY	EA	1	\$135.74	\$135.7

GST/HST Number: 101819472

Detail Tax Info:

GST

\$6.79

Total: \$6.79

Invoice Subtotal:	\$135.74
Total Tax:	\$6.79
Invoice Total:	\$142.53

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

05/17/2024

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: _____



WORK ORDER

Print Name CONOR/BRYCE

Sign Name [Signature]

Unit Number	Year	Make	Model
148	10/2013	PETERBILT	
VIN	Plate	Mileage	Hours
1XPWD40XXEDZ46085A	A-38064		

Date	Work Description	Hours
1/25/24	<ul style="list-style-type: none"> - LOCATE + REPAIR HYDRAULIC LEAK - GREASE UNIT - REPLACE CRANK CASE BREATHER LINE - REPLACE STEER AXLE SHOCKS - Intall rear mud Flaps 	
	Check torque and inspect hubs <input type="checkbox"/>	0

Parts indicate shop or attached page	Amount
	\$ -
	\$ -
	\$ -

Location: Bldg #2 9902-38 Ave Grande Prairie, AB
 Mailing 8630-62 Ave Grande Prairie, AB T8W 2X2
 780-402-8966



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P104219**
Date / Time: 1/25/2024 10:49:54AM
Parts Order: 104219
Customer: 11109
Branch: FBP12
Invoice Total: \$ 710.28
*** Charge ***
Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
8630 62 AVE
GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
9902 37 AVE
BUILDING 2 GP INDUSTRIAL
PARK
COUNTY OF GRANDE PRAIRIE,
AB T8W 2X2
Office Phone: 780-402-8966
Shop Phone: 780-402-8966
Fax: 780-322-2293
Email:
office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: jpohl

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pric
HC102-LAS-25	DUMP PUMP -AIR SHIFT-SAE B -NPT-LH ROTATION	EA	1	\$676.46	\$676.4

GST/HST Number: 101819472

Detail Tax Info

GST	\$33.82
Total:	\$33.82

Invoice Subtotal:	\$676.46
Total Tax:	\$33.82
Invoice Total:	\$710.28

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 30	<u>Due Date:</u> 02/24/2024
----------------------------------	---------------------------------	--------------------------------

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: **12P104241**
 Date / Time: 1/25/2024 11:30:03AM
 Parts Order: 104241
 Customer: 11109
 Branch: FBP12
Invoice Total: \$ 187.36
 *** Charge ***
 Page 1 of 1



Bill To: THATCHWOOD VENTURES LTD
 8630 62 AVE
 GRANDE PRAIRIE, AB T8W 2X2

Ship To: THATCHWOOD VENTURES LTD
 9902 37 AVE
 BUILDING 2 GP INDUSTRIAL
 PARK
 COUNTY OF GRANDE PRAIRIE,
 AB T8W 2X2
 Office Phone: 780-402-8966
 Shop Phone: 780-402-8966
 Fax: 780-322-2293
 Email:
 office@thatchwoodventures.ca

Customer P/O: 148

Invoiced By: mblodeau

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E: Pric
M85062	SHOCK	EA	4	\$44.61	\$178.4

GST/HST Number: 101819472

Detail Tax Info:
GST

GST: \$8.92
 Total: \$8.92

Invoice Subtotal: \$178.44
 Total Tax: \$8.92
Invoice Total: \$187.36

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/24/2024

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: _____



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
P700984
DATE
01-25-24

Sold To:
 KRALL FARMS LTD & THATCHWOOD
 VENTURES LTD
 BOX 501
 NAMPA, AB T0H 2R0

Ship To:
 KRALL FARMS LTD & THATCHWOOD
 VENTURES LTD
 BOX 501
 NAMPA, AB T0H 2R0

Tax ID: _____ **Page: 1 of 1**

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
26960	780 618-7418	SS	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
19C2	3688012CUM	TUBE-LUBE OIL DRAIN	1	1		111.35	68.29	68.29
		11:28AM PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	68.29
Freight	0.00
GST	3.41
Sales tax	0.00
Please Pay	71.70

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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 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: _____



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

P699006

DATE

01-05-24

Sold To:

KRALL FARMS LTD & THATCHWOOD
VENTURES LTD
BOX 501
NAMPA, AB T0H 2R0

Ship To:

KRALL FARMS LTD & THATCHWOOD
VENTURES LTD
BOX 501
NAMPA, AB T0H 2R0

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
26960	780 618-7418	SS	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	SN# ED246085							
14A2	M17499	REAR ENGINE MOUNT 12448TBG	2	2		443.39	263.08	526.16
14A5	W34-1095-070	BOLT-FLANGE M16X2X70 10.9	4	4		8.82	5.44	21.76
14E2	D61-6005-003	STARTER-PACCAR C15, ISX15	1	1		1412.10	847.26	847.26
22B6	3103423CUM	SCREW,TWELVE POINT CAP	3	3		17.54	10.75	32.25
VID2A	06-01093	SHAFT-CLUTCH P123	1	1		154.10	92.46	92.46
VID2H	HWC00063	NUT-HEX SL NYL 3/4-16NFX0	1	1		10.62	6.37	6.37
VID2A	05-11695	KEY-WOODRUFF #18 HARDENED	1	1		16.08	9.65	9.65
15C3	CS106C1498	SHAFT-CROSS, CLUTCH	1	1		24.23	14.54	14.54
22B10	4965569CUM	KIT, SEAL	1	1		265.31	162.72	162.72
MEZ9A5	4393176CUM	GASKET, FLYWHEEL HOUSING	1	1		213.21	130.77	130.77
VID2I	3026134CUM	GASKET, COVER PLATE	1	1		11.52	7.07	7.07
12:42PM		PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	1851.01
Freight	0.00
GST	92.55
Sales tax	0.00
Please Pay	1943.56

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: _____

Thatchwood Ventures Ltd Receiving History Report

Equipment: T148

Sort By: Purchase Order #

Part #	Description	Qty Ordered	Units	Qty Received	Received Cost	GL Account
PO #: 1283	Packing Slip #: P745418					Date Received: 05/23/2025
	Equip: T148	1		1	100.34	Repairs and Maintenance
	03-06830, TORQ ROD					
	BRKT					
					100.34	
PO #: 1285	Packing Slip #: 70166106-00					Date Received: 05/23/2025
	Equip: T148	124		124	131.44	Repairs and Maintenance
	562.A4006CP, NUT					
	COVER 33MM					
	Equip: T148	12		12	105.00	Repairs and Maintenance
	562.C1002C, AXLE CVR					
	CHRM					
					236.44	
PO #: 1286	Packing Slip #: P745458					Date Received: 05/23/2025
	Equip: T148	1		1	262.49	Repairs and Maintenance
	01-49335, SUSPENSION					
	BRKT					
					262.49	
PO #: 1372	Packing Slip #: 01622		43 North Parts Distributors Ltd.			Date Received: 05/30/2025
	Equip: T148	1		1	525.00	Repairs and Maintenance
	12GA-PFT-12ST-SS, 12"					
	STR S/S VISOR PB					
	Equip: T148	1		1	80.00	Repairs and Maintenance
	12GA-PFT-ACB-FR-15-3/4, AIR CLNR LIGHTS PB					
	Equip: T148	1		1	80.00	Repairs and Maintenance
	12GA-PFT-ACB-RR-15-3/4, AIR CLNR LIGHTS PB					
	Equip: T148	14		14	94.50	Repairs and Maintenance
	MAX-M09300YCL, 3/4					
	CLR LED LIGHT					
	Equip: T148	28		28	56.00	Repairs and Maintenance
	MAX-M50112, S/S 3/4					
	LIGHT BEZEL					
					835.50	
PO #: 1382	Packing Slip #: P747186					Date Received: 06/03/2025
	Equip: T148	1		1	143.99	Repairs and Maintenance
	F37-6016, REC/DRYER					
	Equip: T148	1		1	111.26	Repairs and Maintenance
	Z9784001, EXP					
	VALVE-BUNK					
	Equip: T148	1		1	111.26	Repairs and Maintenance
	1000463486BSM, EXP					
	VALVE-CAB					
	Equip: T148	1		1	27.62	Repairs and Maintenance
	11 ASSORTED SEALING					
	WASHERS AS REQ'D					
					394.13	
PO #: 1406	Packing Slip #: 11123811		Pat's Auto Supply			Date Received: 06/09/2025

Thatchwood Ventures Ltd Receiving History Report

Equipment: T148

Sort By: Purchase Order #

Part #	Description	Qty Ordered	Units	Qty Received	Received Cost	GL Account
	Equip: T148 926-380, A/C EXP VLV BRKT	1		1	25.50	Repairs and Maintenance
					25.50	
PO #: 1408	Packing Slip #: 11123954	Pat's Auto Supply			Date Received: 06/09/2025	
	Equip: T148 926-380, A/C EXP VLV BRKT	1		1	25.50	Repairs and Maintenance
					25.50	
PO #: 1416	Packing Slip #: P747596	Stahl Peterbilt			Date Received: 06/09/2025	
	Equip: T148 131139, ROLLER KIT; THROTTLE PEDAL	1		1	39.76	Repairs and Maintenance
					39.76	
PO #: 1435	Packing Slip #: P748041	Stahl Peterbilt			Date Received: 06/17/2025	
	Equip: T148 PA78001, A/C CONDENSER	1		1	390.24	Repairs and Maintenance
					390.24	
PO #: 1487	Packing Slip #: P748970	Stahl Peterbilt			Date Received: 06/23/2025	
	Equip: T148 16-04996, clutch switch	1		1	414.91	Repairs and Maintenance
					414.91	
PO #: 1488	Packing Slip #: 70226492-00	Parts for Trucks			Date Received: 06/24/2025	
	Equip: T148 M1815, SPRING HANGER W/BUSH	2		2	232.30	Repairs and Maintenance
	Equip: T148 327-544, SPRING PIN (M5447)	2		2	53.96	Repairs and Maintenance
					286.26	
PO #: 1494	Packing Slip #: 70229081-00	Parts for Trucks			Date Received: 06/25/2025	
	Equip: T148 XA-351-A-L-P, TOP PLATE FW35 SERIES	1		1	1,595.00	Repairs and Maintenance
					1,595.00	
PO #: 1607	Packing Slip #: 146714	Resource Purchasing and Suppl			Date Received: 07/10/2025	
	Equip: T148 HYD HOSE ASSY #8 FM JIC STR X #8 FM JIC 90, 36" OAL, 4000 PSI	1		1	101.59	Repairs and Maintenance
					101.59	
PO #: 1767	Packing Slip #: P752932	Stahl Peterbilt			Date Received: 08/11/2025	

Thatchwood Ventures Ltd Receiving History Report

Equipment: T148

Sort By: Purchase Order #

Part #	Description	Qty Ordered	Units	Qty Received	Received Cost	GL Account
	Equip: T148 K049086BXW, AIR DRYER ASSY-NEW	1		1	1,235.57	Repairs and Maintenance
	Equip: T148 5009233BXW, BOLT KIT	1		1	20.76	Repairs and Maintenance
					1,256.33	
PO #: 1861	Packing Slip #: 70327908-00	Parts for Trucks				Date Received: 08/25/2025
	Equip: T148 561-75638, upper rad hose	1		1	34.06	Repairs and Maintenance
	Equip: T148 561-2444, c/t clamp	2		2	12.64	Repairs and Maintenance
					46.70	
PO #: 1862	Packing Slip #: P754470	Stahl Peterbilt				Date Received: 08/25/2025
	Equip: T148 CAC51551TRP, CHARGE AIR COOLER ASSY	1		1	1,222.83	Repairs and Maintenance
					1,222.83	
PO #: 1896	Packing Slip #: P755078	Stahl Peterbilt				Date Received: 09/02/2025
	Equip: T148 B71-6009, shock	2		2	188.50	Repairs and Maintenance
	Equip: T148 4988280, gskt pwr strng	1		1	6.50	Repairs and Maintenance
					195.00	
PO #: 2442	Packing Slip #: P765751	Stahl Peterbilt				Date Received: 12/30/2025
	Equip: T148 G38-1024-080804, fitting-run tee #8	4		4	241.64	Repairs and Maintenance
					241.64	
PO #: 2495	Packing Slip #: PG3544714	Greatwest Kenworth				Date Received: 01/12/2026
	Equip: T148 L03-0001, HOOD BRKT	1		1	10.80	Repairs and Maintenance
					10.80	
PO #: 2525	Packing Slip #: 353672	Gregg Distributors Ltd.				Date Received: 01/14/2026
	Equip: T148 38-0343, T BOLT CLAMP 2.62-2.94	6		6	96.36	Repairs and Maintenance
					96.36	
					7,777.32	



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
P643600
DATE
05-12-22

Sold To:
KRALL FARMS LTD & THATCHWOOD
VENTURES LTD
BOX 501
NAMPA, AB T0H 2R0

Ship To:
KRALL FARMS LTD & THATCHWOOD
VENTURES LTD
BOX 501
NAMPA, AB T0H 2R0

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
26960	780 618-7418	RCG*MK	WILL CALL			148		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	B/O RELEASE GPE39100	CUSTOMER ORDER 148						
	CONFIRM # 66266							
	M100PRZ3CGL	STEERING GEAR REBUILT	1	1	0	1096.04	825.54	825.54
	M100PRZ3CGL#	CORE	1	1			750.00	750.00
	09:02AM	PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	1575.54
Freight	0.00
GST	78.78
Sales tax	0.00
Please Pay	1654.32

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: _____