

5/21/25, 3:03 PM

Print Sales Receipt

EE92-1

Red Ram Sales Ltd

Sales Receipt 2503279

11210 Winterburn Road NW

Edmonton, AB T5S 2B5

Parts: 780-447-4946 Office: 780-447-3595

Toll Free: 800-361-0234

sales@redramtruck.ca www.redramtruck.ca



Bill To

G L Holdings

Ship To

G L Holdings

Sales Receipt 2503279

Sales Person	Clint Ebert	Payment Method	Visa
Ship Via	Pickup Customer	Payment Notes	online payment
		Sold On	21 May 2025
			Paid \$3,250.87

Item	Price	Quantity	Line Total
Stock #RR1833D Differentials & Differential Parts / Front Rears (Tandem Front) Condition: Rebuilt Serial#: G.L. holdings Ratio: 3.70 Differential Make (Front): Eaton Differential Model (Front): DD404 Description: Rebuilt customers DD404 3.70 1 Year Warranty	2,911.86	1	2,911.86
Stock #IC-250-4-81-1X Differentials & Differential Parts / Differential Yokes Condition: New Part#: 250-4-81-1X Differential Make: Eaton Differential Model: DD404 Description: YOKE.	184.21	1	184.21

Notes	Subtotal	3,096.07
	GST @ 5.00 %	154.80
	Total Tax	154.80
	Paid	\$3,250.87
	Balance	\$0.00

GST: R104442389

Unless specified in writing on the invoice or sales receipt, all used parts sales are final and sold as-is with no warranty or guarantee implied. All sales of tested electrical components are final and non-refundable. Warranty forms must be completed and submitted within 30 days on the purchase of all overhauled parts, otherwise a limited 30-day warranty applies. Warranty on new parts sold is limited to the terms provided by the manufacturer. Unless otherwise stated, all parts sold are eligible for refund or exchange within 14 days of purchase, with all approved returns being subject to a 20% restocking fee.

PARTS FOR TRUCKS
11355 261 STREET
ACHESON, AB T7X 6C7
780-455-0559



11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559
Fax: (780) 455-0589

Invoice: **02P105957**
Date / Time: 2025-05-20 1:58:22PM
Parts Order: 105957

Customer:
Branch: FBP02
Invoice Total: **\$ 584.23**
*** COD ***

Page 1 of 1

DEBIT SALE

Batch # 322 REF#: 00000019
05/20/25 IRN: 990744060520
Inv/Tkt #: 02P105957
APPR CODE 575155
ENCRYPTED BY ELAVON
Trace: 19

Chip



Ship To: GL HOLDINGS

C AMOUNT \$584.23
APPROVED - 00

Invoiced By: Imatiuk

Delivery Method: Customer Pickup
Territory: 1

Pt	Ref Number	U/M	Quantity	Price	Ext Price
SE	363298	EA	2	\$103.18	\$206.36
SE	053874	EA	2	\$101.23	\$202.46
RM	IVE SEAL (393-0273, 380003A, 47691)	EA	2	\$48.22	\$96.44
13-		EA	5	\$7.88	\$39.40
092-	D HEX NUT GR 8 UNF	EA	5	\$1.71	\$8.55
101-	WASH STRESS REL	EA	5	\$0.64	\$3.20

THANK YOU / MERCI

CUSTOMER COPY

GST/HST Number: 104086277

Detail Tax Info:
GST

Total \$27.82
\$27.82

Invoice Subtotal: **\$556.41**
Total Tax: **\$27.82**
Invoice Total: **\$584.23**

Payment Method:
COD

Payment Terms:
COD

Due Date:
05/21/2025

Remit To:
Parts For Trucks, Inc. - West Edmonton
O/A Fleet Brake Parts & Service
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: _____

E92-1

STAHL PETERBILT
18020-118 AVE NW T5S2G2
EDMONTON AB
22832451
GW2283245111

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

S1819745

DATE

04-08-25

PURCHASE

12:40:11
C

Ship To:

BRADON DUPERRON

A0000000031010 SCOTIABANK VISA

Trace # 353
Inv. # 1819745
Auth # 003326 RRN 001790009

Page: 1 of 1

Total \$1,230.63

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

one Number	Salesman	Ship Via	Customer Purchase Order			
	JOR	WILL CALL				
Description	Ord	Ship	B/O	List	Unit Price	Extension
ACTION RELAY ATR-	1	1		1037.30	691.79	691.79
VERSAL JOINT	2	2		289.70	183.47	366.94
ING RETAINER	2	2		73.50	46.55	93.10
OR-SHELL 2CAV PACK	2	2		7.70	5.20	10.40
-F SPADE 16-18GA	4	4		3.66	2.45	9.80

CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
12:39PM PARTS TAX

PAID	DATE	4-8-25
	EMPLOYEE INITIAL	
	CUSTOMER INITIAL	
<input type="checkbox"/> CASH	<input type="checkbox"/> CASH	
<input checked="" type="checkbox"/> VISA	AMT. REC'D	<input type="checkbox"/> AMEX
<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> DEBIT
CHARGE TO ACCOUNT #		
ACCOUNTING VERIFICATION - CASH COUNT		

CASH

CUSTOMER
GST#: 870331105 RT0001

2250.1

Sub Total	1172.03
Freight	0.00
GST	58.60
Sales tax	0.00
Please Pay	1230.63

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: _____