203-2

Prairie Truck Centre Ltd.
Box 1132
Picture Butte AB T0K 1V0
403-715-5968
prairietruckcentre@gmail.com
GST/HST Registration No.: 789358017RT0001
Business Number 789358017

PRAIRIE TRUCK CENTRE LTD

INVOICE

BILL TO

Albion Ridge Colony
Box 828
Picture Butte, AB

INVOICE # 4953
DATE 2026-09-30
DUE DATE 2026-10-30
TERMS Net 30

UNIT
Black Freightliner Manure truck

QTY	DESCRIPTION	RATE	AMOUNT	TAX
34.50	Remove valve cover and replace #2 injector. Diagnose truck running rough. Do cylinder cut out test - showing multiple cylinders. Install test ECM. Do valve set and - still doesn't run good. Found fuel pressure hardly building. Unit runs good at 90 psi. Remove pressure regulator and replace. Install new fuel pump and install new starter. Repair rub mark in fuel line. Remove valve cover and remove #5, 6 injectors. Clean bores. Install new injector #5 and check for oil leaks on back of engine.	105.00	3,622.50	GST
1	Shop Supplies	181.13	181.13	GST
1	Computer hook up fee	120.00	120.00	GST
2	#EX630781 injector	495.25	990.50	GST
1	freight	100.00	100.00	GST
1	#1420371 regulator	692.53	692.53	GST
1	#1282050 fuel pump	779.02	779.02	GST
1	#1447339 seal	10.31	10.31	GST
1	#8200076 starter	747.51	747.51	GST
2	#E08-08FJ fitting	14.88	29.76	GST
2	feet BN250-08 hydraulic hose	5.58	11.16	GST
1	Crimp charge	8.00	8.00	GST
1	Courier delivery fee	23.00	23.00	GST

THANK YOU FOR YOUR BUSINESS!
Please indicate invoice numbers on all forms of payment. Thank you

SUBTOTAL	7,315.42
GST @ 5%	365.80
TOTAL	7,681.22
BALANCE DUE	**$7,681.22**

203-2

Black truck

Prairie Truck Centre Ltd.
Box 156
Diamond City AB T0K0T0
403-715-5968
prairietruckcentre@gmail.com
GST/HST Registration No.: 789358017RT0001
Business Number 789358017

PRAIRIE TRUCK CENTRE LTD

INVOICE

BILL TO
Albion Ridge Colony
Box 828
Picture Butte, AB

INVOICE # 1876
DATE 01/31/2024
DUE DATE 03/01/2024
TERMS Net 30

UNIT
Manure truck

QTY	DESCRIPTION	RATE	AMOUNT	TAX
16.75	Check for leaks and check for blowby. Plug in computer and check for codes. Do cylinder cut out test. Found #2 and 3 weak. Do valve set. Replace oil supply line to high pressure oil pump. Remove power steering and air compressor for access. Replace compressor oil line. Replace 5 injectors. Repair turbo drain. Install new intake heater solenoid.	85.00	1,423.75	GST
1	Shop Supplies	71.19	71.19	GST
1	Computer hook up fee	100.00	100.00	GST
1	#1922963 hose	186.41	186.41	GST
1	#4F9653 seal	10.39	10.39	GST
1	#1922969 adapter	46.13	46.13	GST
1	#1367227 seal	15.22	15.22	GST
1	#860-8423 power cord	241.72	241.72	GST
1	#1359819 seal	51.40	51.40	GST
1	#7W2398 gasket	3.58	3.58	GST
1	#2918208 seal	11.534	11.53	GST
1	#9M4849 seal	11.72	11.72	GST
1	#1753237 tube	145.48	145.48	GST
5	#EX630781 injectors	495.25	2,476.25	GST
1	freight	68.67	68.67	GST
1	#3E7276 solenoid	200.51	200.51	GST
1.75	feet BN250-04 hydraulic hose	2.73	4.78	GST
2	#E04-04RJ hydraulic fittings	7.36	14.72	GST
1	Crimp charge	8.00	8.00	GST

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	#6D1004 power steering gasket	3.38	3.38	GST
6	jugs 50/50 red coolant	17.19	103.14	GST

Thank you for your Business!

*Please indicate invoice numbers on all forms of payment. Thank you!

SUBTOTAL	5,197.97
GST @ 5%	259.92
TOTAL	5,457.89
BALANCE DUE	**$5,457.89**

203-2

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North
Lethbridge, Alberta T1H 6L9
Phone: (403) 317-2450
1-888-345-3036

WESTERN STAR TRUCKS

WESTERN STAR TRUCKS

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS
TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.
GST NUMBER: 89871 0827RT **PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00**

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 OCT 17	MARTIN	11 OCT 17	11 OCT 17	202209LP

ACCOUNT NO. 3431

PAGE 1 OF 1

SOLD TO
ALBION RIDGE COLONY
BOX 828
PICTURE BUTTE, AB T0K 1V0

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	1235		WHOLESALE CHARGE	LETHBRIDGE AB

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ABP/N20-8801N	D6C7FAN CLUTCH	703.37	543.00	543.00

WESTERN STAR TRUCKS

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE.A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS.THANKS DUNLOP WESTERNSTAR

PARTS	543.00
SUBLET	
FREIGHT	0.00
SALES TAX	27.15
TOTAL	$570.15

* * *
Thank You For Your Business
* * *

RITCHIE BROS.
Auctioneers®

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture