

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

F17-2
NOV

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:

WESTMAX TRUCKING LTD.
9214 85 AVENUE

CLAIRMONT
T8X 0S9
TEL:

AB

FAX:

Invoice GPR422460 (Copy)

SHIP TO
WESTMAX TRUCKING LTD.
9214 85 AVENUE
CLAIRMONT
T8X 0S9
TEL:

DATE: 26 Aug 08

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2013	KENWORTH		
PLATE NO	VIN	ODOMETER	UNIT NO.
H82527		1240412	T08
TIME IN	PROMISED	TERMS	P.O.
08:39		30 DAYS	2916-T08
WRITTEN BY	TAG		
SO			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FLEET CHECK DONE AUG 7 ON W/O #56762		G	N/C	N/C
12	SC SERVICE CALL DO		G	359.00	4308.00
12	44105	11R24.5/16	G		
12	WESTLAKE EZ372 149/146J 16 OFF/ROAD DRIVE		G	42.00	504.00
12	COMT CHANGEOVER MED.TRK- USE COWB 315> DO		G	14.00	168.00
12	TTH		G		
12	MEDIUM TRUCK TIRE DISPOSAL		G	8.95	107.40
12	TR572	VALVE	G		
12	MISC STEEL TRUCK VALVE STEM		G		
12	W/O #52762		G		
1	LEST 1 SPARE - TOSSED REST - STONE DRILLED		G	44.99	44.99
1	MSS		G		
1	MECHANICAL SHOP SUPPLIES		G		
1	GST Registration# 82058 1353 RT0001		G		
	Payment Method: OnAccount=5389.01				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	Unit # <u>T08</u> PO # <u>2916</u>				
	Acct # <u>5743</u> Div # _____				
	Comment _____				

	GST EXEMPT #:	PST EXEMPT #:			

RECEIVED

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: _____ for you Patronage!!!! Signature: _____

PARTS:	4415.40
LABOUR:	504.00
OTHER:	212.99
SUB-TOTAL:	5132.39
GST:	256.62
PST:	N/C
TOTAL:	5389.01

Tiresmith Inc.

13755 - 100 Street
Grande Prairie, AB T8V 4H4

Phone: (780) 532-3166
Fax: (780) 539-4150

"24 HOUR EMERGENCY TIRE SERVICE"

Customer Name:	Westmax	Phone #:		Date:	Aug 7/26
Make:	HW	Mileage:	1240412	Unit #:	T08
Time: In		Out			
Work Completed at (Location):	Westmax				
Serial #:		Plate #:	H-82527	P.O. #:	2916-T08

QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1.	12 Westlake E2372 11r24.5 (T3)		
2.	12 Changovers (all drives)		
3.	12 TPF45D stems		
4.			
5.	1 spare left, toss old → stone drilled		
6.			
7.			
8.			
9.			

Work done by: DO/RS

In signing this invoice the purchaser acknowledges indebtedness for the amount shown and agrees to pay interest at the rate of 2% per month on any amount owing over 30 days.

Work signed for by: _____

INVOICE NO.

FIELD SERVICE
WORK ORDER

52762

WARNING: Re-torque Fasteners 80 - 160 Kilometers After Installation.



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: 888.539.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE	
P779174	
DATE	
05-26-26	

Sold To:

WESTMAX TRUCKING LTD
9214-85AVE
CLAIRMONT, AB T8X 0S9

Ship To:

WESTMAX TRUCKING LTD
9214-85AVE
CLAIRMONT, AB T8X 0S9

Tax ID:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order				
			JDS	BIGDOG		2654-T10				
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension
		OUTBOUND FREIGHT FOR INV# P779161 FRT FREIGHT			1	1		14.40	12.00	12.00
Unit # <u>T10</u> PO # <u>2666</u> Acct # <u>5691</u> Div # _____ Comment _____ _____										
03:33PM PARTS TAX										

RECEIVED

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	0.00
Freight	12.00
GST	0.60
Sales tax	0.00
Please Pay	12.60

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: _____

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:

WESTMAX TRUCKING LTD.
9214 85 AVENUE

CLAIRMONT AB
T8X 0S9
TEL: FAX:

Invoice GPR413049 (Copy)

SHIP TO
WESTMAX TRUCKING LTD.
9214 85 AVENUE
CLAIRMONT
T8X 0S9
TEL:

DATE: 26 Feb 05

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2013	KENWORTH		
PLATE NO	VIN	ODOMETER	UNIT NO.
H82527		1221300	T08
TIME IN	PROMISED	TERMS	P.O.
07:59		30 DAYS	2129-T08
WRITTEN BY	TAG		
SO			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL DO		G	N/C	N/C
1	FLEET CHECK FEB 4		G	54.00	54.00
1	FMT FLAT REPAIR MED TRUCK DO		G	11.95	11.95
1	11R2145 RRI - RIM/TIRE OK - STEM LEAK		G	6.48	6.48
1	TR545D				
1	MISC ALUM TRUCK VALVE STEM				
1	W/O #50374				
1	MSS				
1	MECHANICAL SHOP SUPPLIES				
1	GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=76.05				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	Unit # T08 PO# 2129 Acct# 5743 Comments:				
	GST EXEMPT #:	PST EXEMPT #:			

RECEIVED

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	11.95
LABOUR:	54.00
OTHER:	6.48
SUB-TOTAL:	72.43
GST:	3.62
PST:	N/C
TOTAL:	76.05

Signature: _____ for you Patronage!!!! Signature: _____

Tiresmith Inc.

13755 - 100 Street
Grande Prairie, AB T8V 4H4

Phone: (780) 532-3166

Fax: (780) 539-4150

"24 HOUR EMERGENCY TIRE SERVICE"

Customer Name: Westmax Phone #: _____ Date: Feb 4/26
Make: KW Mileage: 1221300 Unit #: T-08 Time: In _____ Out _____
Work Completed at (Location): Westmax
Serial #: _____ Plate #: H-82527 P.O. #: 2129-T08

QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1.	1 Flat Repair (RBI) 11/24.5		
2.	1 TB545D stem		
3.	Sprayed wheel / tire → OK		
4.			
5.			
6.			
7.			
8.			
9.			

Work done by: Dawson

In signing this invoice the purchaser acknowledges indebtedness for the amount shown and agrees to pay interest at the rate of 2% per month on any amount owing over 30 days.

Work signed for by: _____

INVOICE NO.

FIELD SERVICE
WORK ORDER

50374

WARNING: Re-torque Fasteners 80 - 160 Kilometers After Installation.