



Sales contract #7959

GAMEX INC.
609 Principale
Saint-Paul-de-l'Île-aux-Noix, J0J 1G0
Tel: 1-800-363-3881 Fax: 450-246-4170

Order date (Month / Day / Year)
Inventory #
Salesrep
Trader's license:

08/07/2023
GX-27240-140592
Eric Blais
71725

Table with columns 'Bill to' and 'Customer'. Rows include Name, Contact, Customer #, Address, City, Postal Code, Province, Country, Phone, Cellphone, E-mail. Most fields are redacted with black boxes.

Table with columns 'Qty', 'Price / Equipements / Agreements', and currency. Rows include:
Qty: 1 GX-27240-140592 - Cab 2016 KENWORTH W900 savage // vin : 1XKWD40X0GJ981426 5,000.00 \$ CAD
Qty: 1 GX-25597-134839 - D10 DANA-SPICER D-46-170 3,000.00 \$ CAD
Qty: 1 GX-25597-134840 - D6 DANA-SPICER D-46-170 1,000.00 \$ CAD
Qty: 1 SOLD AS IS. No Warranties Expressed or Implied, all sales are final / customer see those parts at games yard 0.00 \$ CAD
Qty: 1 20% RE-STOCKING FEE MAY BE APPLIED ON ALL RETURNS 0.00 \$ CAD
Qty: 1 paiement credit 5000 # 06141j 0.00 \$ CAD
Qty: 1 paiement credit 5347.75 // # 093979 0.00 \$ CAD

Handwritten blue number '013'

Summary table:
Sub-Total 9,000.00 \$ CAD
Freight 0.00 \$ CAD
TPS/GST - 142206754 RT 0001 450.00 \$ CAD
TVQ/QST - 1020836501 TQ 0001 897.75 \$ CAD
TOTAL 10,347.75 \$ CAD
Cash advance (0.00 \$ CAD)
Due amount 10,347.75 \$ CAD

X [Redacted]
CUSTOMER OR AUTHORIZED REPRESENTATIVE SIGNATURE

[Redacted]
SALES DIRECTOR OR AUTHORIZED REPRESENTATIVE SIGNATURE

X _____
SIGNATURE OF POSSESSION

EFFECTIVE DATE OF POSSESSION

COMPLETE PAYMENT OF SALE IS REQUIRED BEFORE THE DELIVERY OF THE GOODS.
Accepted forms of payment are : Wire Transfer (EFT)

Handwritten note: \$5,000.00 by MasterCard, \$5,347.75 by Visa



Pro Fleet Refinishing
660 Fountain St N
Cambridge ON N3H 4R7
(519)223-1488
terry@profleetworkrefinishing.ca
GST/HST Registration No.: 843029513

BILL TO



INVOICE 12196

DATE 10/02/2023

VEHICLE
2015 Kenworth

UNIT OR VIN#
#FJ977191

DATE	SERVICE	AMOUNT
10/02/2023	L&M to disassemble, sandblast frame complete, bodywork on panels, doors cab, tanks etc. Mask off unit. Epoxy prime and high build prime as needed. Paint viper red body and Mcgoo purple burgundy frame. Unmask and reassemble unit.	22,436.79

Payment Options

-Etransfer- terry@profleetworkrefinishing.ca
-Cash/Cheque/Debit

SUBTOTAL 22,436.79
HST (ON) @ 13% 2,916.78
TOTAL 25,353.57

TOTAL DUE \$25,353.57

"If You Think It's Expensive to Hire a Professional"
" Wait till You Hire An Amateur"



HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E8
Fax: (905) 625-4338
(905) 625-5000

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

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

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

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905) 895-0748
Fax Admin: (905) 895-0758
(905) 895-0740

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

LONDON
382 Exeter Road
London, ON N8E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K8
(905) 565-6608

Invoice: **05P306151**
Date / Time: 7/18/24 4:11:07PM
Parts Order: 306151
Customer: 47795
Branch: Cambridge
Invoice Total: **\$1,234.73**
*** CHARGE ***
Page 1 of 1

Bill To: [REDACTED]

Ship To: [REDACTED]

Customer P/O: 013 Invoiced By: clarke Delivery Method: DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PDCC	N4154001	COOLER-AUX ASSY SERVICE (power steering)	EA	1	\$1,092.68	\$1,092.68

GST/HST Number: 896738069RT0001
Detail Tax Info:
HST 13% \$142.05
Total: \$142.05

Invoice Subtotal: \$1,092.68
Total Tax: \$142.05
Invoice Total: \$1,234.73

Payment Method: CHARGE Payment Terms: 00 Net 15th Due Date: 08/15/2024

Our newest location in Mississauga North at 6999 Ordan Road is now open weekends from 7:00 am to 7:30 pm Saturday and Sunday! Call 905-565-6608 for Parts or Service assistance!

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

Terms are Net 15th of the next month.

Customer Signature: _____

Country Air & Repair Inc

info@countryair.ca

1-519-638-8941 1-800-283-9228

8016 Wellington Cty Rd 7

R.R. #1 Moorefield, ON N0G 2K0

Invoice

Date	Invoice #
2024-08-02	148041

Invoice To
[REDACTED]

Ship To
[REDACTED]

P.O. No.	Terms	Due Date	Rep	Project	Ship Via
013	Net 15	2024-08-17	JB		

Item	Description	Qty	Rate	Amount
CP 59-6418HD	U4424 6grv, 125m GQ 12v SD7H15 (5362)	1	570.60	570.60
RD 83-433HD	Drier	1	75.44	75.44
EX 447	Block expansion valve (rear bunk)	1	53.18	53.18
CC TC42520	Condenser	1	347.90	347.90
EV TE6260J3	Stainless heater/evap box with pad exp valve (803-819)	1	2,986.00	2,986.00
440-8040	Frt drier/exp #6 stat seal washer	1	9.01	9.01
440-8041	frtl cond/exp valve #8 stat seal washer	2	10.54	21.08
440-8043	sealing washer- frtl	1	10.20	10.20
200-002	Leak/Pressure Test	1	35.00	35.00
E/R	Evacuate & recharge	1	60.00	60.00
R134aRR	recycled R134 /lb	4	12.00	48.00
iXminus	anti-friction conditioner injected	1	15.00	15.00
OR-100	O-ring	8	3.00	24.00
Env	Environmental charge	1	7.50	7.50
Labour/HT	Labour	7.5	145.00	1,087.50
	Subtotal			5,350.41
	HST (ON) on sales		13.00%	695.55

Pay by invoice - check or Etransfer No statements .Service chg of 2% monthly. (Visa & MC 2% chg)	Total	\$6,045.96
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Balance Due	\$6,045.96
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GST/HST No. 767061096

Orangeville Truck Centre Inc.

Visit us at www.orangevilletruck.ca

Invoice

Bill To [REDACTED]

Mobile [REDACTED]

Invoice Date Jul 14 2025
Appointment May 28 2025 4:14 pm
Promised May 28 2025 5:14 pm

Plate UNIT 013
Description 2015 / Unit 013
Make Kenworth W900
Engine 60844365
Odometer 1,024,609
VIN 1XKWD40X3FJ977191

PO # N/A
Work Order # 0000076141
Invoice # 0000070488
Svc Advisor Woolley, Ron
Technician Laffin, Josh

Inspections Performed

PMCVI - Complete Vehicle Inspection

perform complete inspection, reinstall all wheels and torque to spec., re-torque required****

PMCVI # 57W0AE03 \$1,500.00 .*
Sub \$1,500.00

Services Performed

Check Engine Codes

Stored codes, intermittent D-Rate light on, and after treatment Def dosing code came up multiple times, check harnesses and connections, no repairs required at this time

Labour 1.00 hrs. \$170.00 / hr. \$170.00 .*
Sub \$170.00

Check for Engine Fan Stuck On

Unit runs hot and fan stays on, remove and replace radiator assembly with mltiple core version

KEN14 - Radiator	1.00 Units	\$3,437.50 / Unit	\$3,437.50 .
3519350C1 - Relay	3.00 Units	\$39.17 / Unit	\$117.51 .
MK810020Z - Bolt M10 x 1.5 x 20	6.00 Units	\$1.16 / Unit	\$6.96 .
AD5516SZ - 5/16" Washer SAE	6.00 Units	\$0.23 / Unit	\$1.38 .
AA5140340Z - Bolt 1/4" x 3/4"	4.00 Units	\$0.15 / Unit	\$0.60 .
227811492 - Anti-Freeze - 50/50 (Red)	14.00 Units	\$16.99 / Unit	\$237.86 .
ZIPTIE - Cable Tie	10.00 Units	\$0.25 / Unit	\$2.50 .
CHD212N - 2.5" Exhaust Clamp	1.00 Units	\$3.53 / Unit	\$3.53 .
Labour	6.00 hrs.	\$170.00 / hr.	\$1,020.00 .*
			Sub \$4,827.84

Invoice Totals

Total Labor	\$2,690.00
Total Parts	\$3,807.84
Total Before Taxes & Miscellaneous Charges	\$6,497.84
(*) Shop Supplies	\$134.50 .
(.) Canadian Harmonized Sales Tax (HST)	13 % \$862.20
Totals	\$7,494.54

Invoice Comments

HST#867843609RT0001

I hereby acknowledge my indebtedness for the above listed repairs including labour, parts, materials and services. I hereby certify that the above labour and materials have been performed and installed to my satisfaction, and were authorized by me. I hereby acknowledge that the repairer shall retain a possessory and/or non possessory lien pursuant to Part I and II, of the Repair and Storage Liens Act R.S.O., for any unpaid portion of the total charges. In the event of non-payment of the total charges I hereby authorize the repairer or his agent to seize the vehicle and to sell it pursuant to the provisions of the said act. I acknowledge that I will be

Orangeville Truck Centre Inc. 19 French Drive Mono ON L9W 5W1
Phone:(519) 940-8212 Fax:(519) 940-3140

Invoice #0000070488

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