



Edmonton Main: 16020 - 118 Avenue, Edmonton, Alberta, T5S 2G
 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
P695541
DATE
11-23-23

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID: Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
23460		780 513-2465	DD*GAS	WILL CALL			930		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
17F4	5549-13715-26	SENSOR-FUEL LVL, TRUCKS BU	1	1		629.34	419.79	419.79	
BR	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 E	1	1		127.59	85.59	85.59	
	LOYALTY	PACCAR LOYALTY COUPON	-1	-1		2.50	2.50	-2.50	
		PACCAR GENUINE BELTS							
		05:37PM PARTS TAX							

CUSTOMER
 GST#: 870331105 RT0001 2200.1

Sub Total	502.88
Freight	0.00
GST	25.14
Sales tax	0.00
Please Pay	528.02

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: _____



GREATWEST KENWORTH LTD

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

Sold To:

Ship To:

PARTS INVOICE NUMBER

PG3373705

JENN TRUCKING LTD
BOX 23293 - RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V 7G7

JENN TRUCKING LTD
BOX 23293 - RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V 7G7



Date: 11-17-23

Tax ID:

Authorization #:

REPRINT

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
8723	780 513-2465	nrg*CBH	WILL CALL	UNIT#930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

UNIT # REQUIRED								
FLR	DR7875RXCUM	ENGINE, X	1	1	0	76620.00	63850.00	63850.00
	DR7875RXCUM#	CORE	1	1	0		7865.00	7865.00
	COUPON	PACCAR LOYALTY COUPON	-1	-1	0	400.00	400.00	-400.00
	CUMMINS GENUINE 15L RECON ENGINES							
	s/n#60847785							
	ship duc in am							

THANK YOU! WE APPRECIATE YOUR BUSINESS!

 MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
 AFTERTHOUS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
 08:27AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

REPRINT 220
GST# R139766661

Sub Total	71315.00
Freight	0.00
GST	3565.75
Sales tax	0.00
Please Pay	74880.75

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:

JENN TRUCKING
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V6X2

Ship To:

JENN TRUCKING
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V6X2

PARTS INVOICE NUMBER

PG3374848



Date: 11-22-23

Page: 1 of 1

Tax ID:

Authorization #:

Table with columns: Customer Acct Number, Phone Number, Salesman, Ship Via, Customer Purchase Order, Loc, Part #, Description, Ord, Ship, B/O, List, Unit Price, Extension

UNIT # REQUIRED
CREDIT ON INVOICE PG3373071 DATED 11-15-23

Table with columns: Loc, Part #, Description, Ord, Ship, B/O, List, Unit Price, Extension

CCCC RRRR EEEEE DDDD IIIIII TTTTT
CC CC RR RR EE DD DD II TT
CC RR RR EEEE DD DD II TT
CC RRRR EEEE DD DD II TT
CC CC RR RR EE DD DD II TT
CCCC RR RR EEEEE DDDD IIIIII TT

09:17AM PARTS TAX

Customer Print Name:

Customer Signature: Date:

CREDIT

CUSTOMER
GST# R139766661

220

Table with columns: Sub Total, Freight, GST, Sales tax, Please Pay

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

Big Red Mechanical LTD

bigredmechanicalltd@gmail.com
780-228-2405

Invoice: 1646
Date: 11/21/2023

Bill To
Jenn Trucking Ltd

P: (780) 513-2465

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1665	COD	11/21/2023	Norm		Stapley, Michael	930

Item	Description	Quantity	Rate	Amount
Labor	Exhaust / Exhaust Manifold / Removed exhaust manifold and switched out the front section of the manifold to one that doesn't go to the EGR cooler. installed modified exhaust manifold and plugged the front of the EGR cooler. - Completed: 11/21/2023	4.00000	\$105.00	\$420.00
			Subtotal	\$420.00
Labor	Exhaust / Exhaust Pipe / installed turbo down pipe. - Completed: 11/21/2023	1.00000	\$105.00	\$105.00
			Subtotal	\$105.00
Labor	Engine / Flywheel / Switched out rear structure on the old engine. - Completed: 11/21/2023	1.00000	\$105.00	\$105.00
			Subtotal	\$105.00

Unit: 930 **VIN:** 1XPTD40XXJD497086
2018 Peterbilt 367
Chassis: 339,933 Kilometers
Engine: 10,327 Hours

Labor	\$630.00
Shop Supplies	\$31.50
Pre-Charge Subtotal	\$661.50
GST (5% of \$661.50)	\$33.08
Total	\$694.58
Payments & Credits	\$0.00
Balance Due	\$694.58

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge



EDMONTON	GRANDE PRAIRIE	RED DEER
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187

NORTRUX INC GRANDE PRAIRIE
11401 96 AVE
GRANDE PRAIRIE, ALTA T8V 5M3

DATE ENTERED 20 NOV 23	ORDER NO. #930 / JOHN	DATE SHIPPED 20 NOV 23	INVOICE DATE 20 NOV 23	INVOICE NUMBER CM306440
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S O L D T O	ACCOUNT NO. 20932 JENN TRUCKING LTD. PO BOX 23293, BPO PRAIRIE MALL GRANDE PRAIRIE, AB T8V 7G7	S H I P T O	JENN TRUCKING LTD. PO BOX 23293, BPO PRAIRIE MALL GRANDE PRAIRIE, AB T8V 7G7	PAGE 1 OF 1 09:55
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(780) 513-2465

SLSM.	TERMS	SHIP VIA	ORDER PICKED BY	ORDER INSPECTED BY	
DF	NET 30 DAYS	CTR			
QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
-1	0	CSRW FUL-RTLO20918B Tag#: CORE RETURN STD	5,995.95	3,300.00	-3,300.00
Serial#: 2018 PETERBILT ORDERED BY JOHN BY PART # RTLO20918B CORE DETERMINATION CAME BACK AS GEARING, ETC... DAMAGED PARTIAL CORE REDUCTION					
TERMS: Net 30 days FROM THE DATE OF INVOICE 2% per month interest on overdue accounts. Returned goods must be preapproved, accompanied by invoice, and are subject to a 15% handling charge, goods shipped FOB Nortrux Inc.			PARTS		-3,300.00
QUOTES ARE FIRM FOR 30 DAYS			FREIGHT		0.00
			GST # 87144 8890 RT 0001		-165.00
CUSTOMER'S SIGNATURE			TOTAL		\$-3465.00
X					

www.nortrux.com

CREDIT

Big Red Mechanical LTDbigredmechanicaltd@gmail.com
780-228-2405Invoice: **1645**Date: **11/20/2023****Bill To**
Jenn Trucking Ltd

P: (780) 513-2465

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1664	COD	11/20/2023	Norm		Stapley, Michael	930

Item	Description	Quantity	Rate	Amount
Labor	Engine / Bottom End / Helped the shop mechanics install the engine and rad pack - Completed: 11/20/2023	8.00000	\$105.00	\$840.00
Subtotal				\$840.00

Unit: 930 VIN: 1XPTD40XXJD497086
2018 Peterbilt 367
Chassis: 339,933 Kilometers
Engine: 10,327 Hours

Labor	\$840.00
Shop Supplies	\$42.00
Pre-Charge Subtotal	\$882.00
GST (5% of \$882.00)	\$44.10
Total	\$926.10
Payments & Credits	\$0.00
Balance Due	\$926.10

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Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
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 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
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 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
P695125
DATE
 11-20-23

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	twr*GAS	WILL CALL	930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BR	D84-1000-6122180	BELT-POLY 12 RIBS X 2180	1	1		244.92	163.48	163.48
	LOYALTY	PACCAR LOYALTY COUPON	-1	-1		2.50	2.50	-2.50
	PACCAR GENUINE BELTS							
BR	638K6BLT	BELT-POLY 6 RIBS X 63 4/5	1	1		45.77	30.79	30.79
	LOYALTY	PACCAR LOYALTY COUPON	-1	-1		2.50	2.50	-2.50
	TRP BELTS							
CAB4	5486657CUM	GASKET, EXHAUST MANIFOLD	4	4		40.52	27.48	109.92
CAB3	3682940CUM	GASKET, EXHAUST MANIFOLD	1	1		46.10	30.79	30.79
CAB3	3695041CUM	GASKET, TURBOCHARGER	1	1		32.94	21.99	21.99
VID1G	N9382001	STUD-HOOD SPRING	2	2		89.67	59.99	119.98
	unit 930							
	sn#: 497086. 367. 2017							
	eng s/n: 80027266							

05:20PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	471.95
Freight	0.00
GST	23.60
Sales tax	0.00
Please Pay	495.55

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

WORK ORDER

JENN TRUCKING LTD.
 PO Box 23293 RPO Prairie Mall
 Grande Prairie, AB T8V 7G7
 PH (780) 513-2465 FAX (780) 532-2409
 EMAIL safety@jenntrucking.com



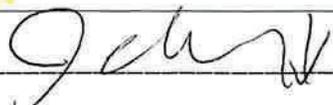
Date: 11/18/2023

UNIT # 930

MILEAGE 340,006 kms

HOURS 10,334 hrs

ORDER	WORK PERFORMED	
8	Install radiator, fan, shroud, air to air belts, and air conditioner.	
9	Added oil and coolant.	
10	Reprogram ECM in new engine to truck ECM (Flash hardware)	
11	Install hood - Connected lights and aligned for proper fit.	
12	Install bumper	
	NUMBER OF HOURS TO COMPLETE: JOHN: 8 HRS. x \$105/HR = \$840.00	
	JOSH: 8 HRS. x \$105/HR = \$840.00	
	MASON: 8 HRS. x \$105/HR = \$840.00	
	FLUIDS ADDED/ FREON or OIL	COOLANT 40 litres X \$12/litre = \$480.00 ; OIL: 2 pails X \$140/pail = \$280.00
	SHOP SUPPLIES: \$1026.00	
	COMPLETE GREASE JOB	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	FILTERS CHANGED	OIL <input checked="" type="checkbox"/> FUEL <input type="checkbox"/> AIR <input type="checkbox"/> OTHER <input type="checkbox"/>
	UNREPORTED DEFICIENCIES	
	WORK ORDER TOTAL FOR UNIT #930: DEC. 16, 17 & 18th = Labour \$10,710.00 Fluids & Supplies: \$1,786.00	

Signature: 

WORK ORDER

JENN TRUCKING LTD.
 PO Box 23293 RPO Prairie Mall
 Grande Prairie, AB T8V 7G7
 PH (780) 513-2465 FAX (780) 532-2409
 EMAIL safety@jenntrucking.com



Date: 11/17/2023

UNIT # 930

MILEAGE 340,006 kms

HOURS 10,334 hrs

ORDER	WORK PERFORMED	
6	Reinstall Engine in truck: Mounts, exhaust; Reconnected ECM wire; Wiring harness & air lines	
7	Reinstall transmission, driveline, PTO & pump.	
	NUMBER OF HOURS TO COMPLETE: JOHN: 12 HRS. x \$105/HR = \$1,260.00	
	JOSH: 12 HRS. x \$105/HR = \$1,260.00	
	MASON: 12 HRS. x \$105/HR = \$1,260.00	
	FLUIDS ADDED/ FREON	
	COMPLETE GREASE JOB	YES <input type="checkbox"/> NO <input type="checkbox"/>
	FILTERS CHANGED	OIL <input type="checkbox"/> FUEL <input type="checkbox"/> AIR <input type="checkbox"/> OTHER _____ <input type="checkbox"/>
	UNREPORTED DEFICIENCIES	

Signature: _____



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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
P694842
DATE
11-17-23

Sold To:
JENN TRUCKING LTD
TREMBLAY, NORM
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V 6X2

Ship To:
JENN TRUCKING LTD
TREMBLAY, NORM
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	RCG*cdh	WILL CALL	930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	UNIT 930							
18E3	05-16401	MOUNT-ENGINE RUBBER	2	2		62.85	41.99	83.98
18E6	07-03286P0LY	MOUNT-RADIATOR AM POLYURE	4	4		90.89	60.59	242.36
CAB3	4988280CUM	GASKET, HYDRAULIC PUMP	1	1		12.54	8.45	8.45
	JH45820	HOSE-AIR BRAKE ASSY #8 SW	1	1		42.21	28.48	28.48
08:07AM		PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	363.27
Freight	0.00
GST	18.16
Sales tax	0.00
Please Pay	381.43

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

WORK ORDER

JENN TRUCKING LTD.
 PO Box 23293 RPO Prairie Mall
 Grande Prairie, AB T8V 7G7
 PH (780) 513-2465 FAX (780) 532-2409
 EMAIL safety@jenntrucking.com



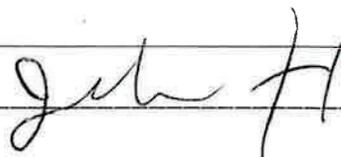
Date: 11/16/2023

UNIT # 930

MILEAGE 340,006 kms

HOURS 10,334 hrs

ORDER	WORK PERFORMED	
1	Remove Hydra pump, PTO, drive shaft, transmission and cooler line clutch,	
2	Remove hood and front bumper	
3	Drained engine coolant & removed air compressor, radiator, starter, air conditioner	
4	Removed engine	
5	Transfer alternator, block heater, flywheel, front mount structure, fan hub, misc. items to new engine	
	NUMBER OF HOURS TO COMPLETE: JOHN: 14 HRS. x \$105/HR = \$1,470.00	
	JOSH: 14 HRS. x \$105/HR = \$1,470.00	
	MASON: 14 HRS. x \$105/HR = \$1,470.00	
	FLUIDS ADDED/ FREON	
	COMPLETE GREASE JOB	YES <input type="checkbox"/> NO <input type="checkbox"/>
	FILTERS CHANGED	OIL <input type="checkbox"/> FUEL <input type="checkbox"/> AIR <input type="checkbox"/> OTHER _____ <input type="checkbox"/>
	UNREPORTED DEFICIENCIES	

Signature: 



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 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
P694618
DATE
11-15-23

Sold To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
23460		780 513-2465	ss*MK	WILL CALL			930	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BPLT1C	CAC61-1290TRP	COOLER-CHARGE AIR PB 355/	1	1		2871.27	1852.48	1852.48
16E5	M203076	CAC-MOUNTING KIT AUTOMANN	1	1		97.13	64.99	64.99
10:54AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	1917.47
Freight	0.00
GST	95.87
Sales tax	0.00
Please Pay	2013.34

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: _____



GREATWEST KENWORTH LTD

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

Sold To:

JENN TRUCKING
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V6X2

Ship To:

JENN TRUCKING
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V6X2

PARTS INVOICE NUMBER

PG3373071



Date: 11-15-23

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
8723		780 513-2465	RP	WILL CALL			UNIT# 930	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
UNIT # REQUIRED								
51K6	5459711RXCUM	KIT, X15 PERFORMANCE SHOR	1	1		12285.52	10111.97	10111.97
51K6	5459711RXCUM#	CORE	1	1			726.00	726.00
	COUPON	PACCAR LOYALTY COUPON	-1	-1		100.00	100.00	-100.00
	CUMMINS GENUINE	TURBOS						
R5E	4298975CUM	NUT, LOCK	4	4		15.72	13.10	52.40
R5E	4298242CUM	STUD	4	4		27.85	22.76	91.04
GK06	4966441CUM	GASKET, EXH OUT CONNECTION	1	1		32.05	26.20	26.20
16C4	4966454CUM	CLAMP-V BAND	1	1		97.78	81.48	81.48
	P/U							

10:51AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	10989.09
Freight	0.00
GST	549.45
Sales tax	0.00
Please Pay	11538.54

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



Edm 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
P694344
DATE
11-10-23

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

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

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
23460	780 513-2465	dgg*cdh	WILL CALL			930		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
18F7	HM75-64726ATR	HOOD MOUNT PIVOT BUSHING	1	1		41.93	27.99	27.99
		02:53PM PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	27.99
Freight	0.00
GST	1.40
Sales tax	0.00
Please Pay	29.39

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

Big Red Mechanical LTDbigredmechanicaltd@gmail.com
780-228-2405Invoice: **1641**Date: **11/9/2023****Bill To**
Jenn Trucking Ltd

P: (780) 513-2465

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1660	COD	11/9/2023	Norm		Stapley, Michael	930

Item	Description	Quantity	Rate	Amount
Labor	Transmission / Manual Transmission / removed all sensors, oil fittings and rear yoke off the old transmission and installed them on the new transmission then installed new bellhousing on the transmission and new clutch installed new transmission. - Completed: 11/9/2023	8.00000	\$105.00	\$840.00
			Subtotal	\$840.00

Unit: 930 VIN: 1XPTD40XXJD497086	Labor	\$840.00
2018 Peterbilt 367	Shop Supplies	\$42.00
Chassis: 339,933 Kilometers	Pre-Charge Subtotal	\$882.00
Engine: 10,327 Hours	GST	\$44.10
	(5% of \$882.00)	
	Total	\$926.10
	Payments & Credits	\$0.00
	Balance Due	\$926.10

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



EDMONTON	GRANDE PRAIRIE	RED DEER
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187

NORTRUX INC GRANDE PRAIRIE
11401 96 AVE
GRANDE PRAIRIE, ALTA T8V 5M3

DATE ENTERED 09 NOV 23	ORDER NO. #930 / JOHN	DATE SHIPPED 09 NOV 23	INVOICE DATE 09 NOV 23	INVOICE NUMBER 306440
---------------------------	--------------------------	---------------------------	---------------------------	--------------------------

S ACCOUNT NO. 20932 S PAGE 1 OF 1 08:10
 L JENN TRUCKING LTD. S JENN TRUCKING LTD.
 D PO BOX 23293, BPO PRAIRIE MALL PO BOX 23293, BPO PRAIRIE MALL
 T GRANDE PRAIRIE, AB T8V 7G7 T GRANDE PRAIRIE, AB T8V 7G7
 O

(780) 513-2465

SLSM.	TERMS	SHIP VIA	ORDER PICKED BY	ORDER INSPECTED BY	
DF	NET 30 DAYS	CTR			
QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
1	0	CSRW FUL-RTLO20918B CORE DEPOSIT	5,995.95	5,595.00	5,595.00
1	0	PR1 1671-122207 EHC7 20 LTR PAIL	501.26	344.00	4,300.00 344.00 4.00
2018 PETERBILT ORDERED BY JOHN BY PART # RTLO20918B					
TERMS: Net 30 days FROM THE DATE OF INVOICE 2% per month interest on overdue accounts. Returned goods must be preapproved, accompanied by invoice, and are subject to a 15% handling charge, goods shipped FOB Nortrux Inc.			PARTS		10,243.00
QUOTES ARE FIRM FOR 30 DAYS			FREIGHT		0.00
CUSTOMER'S SIGNATURE			GST # 87144 8890 RT 0001		512.15
X			TOTAL		\$10755.15

www.nortrux.com

Big Red Mechanical LTD

bigredmechanicaltd@gmail.com
780-228-2405

Invoice: **1633**Date: **10/28/2023**

Bill To
Jenn Trucking Ltd

P: (780) 513-2465

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1650	COD	10/28/2023	Norm		Stapley, Michael	930

Item	Description	Quantity	Rate	Amount
Labor	Engine / Flywheel / Removed hydraulic pump, pto, transmission clutch and flywheel in order to get to the broken rear structure R&R rear structure and PS engine mount. R&R starter. installed new rear engine seal and the flywheel. removed transmission bellhousing and input shaft found the Input shaft retainer gear has some damage to the teeth. - Completed: 10/28/2023	15.00000	\$105.00	\$1,575.00

Subtotal \$1,575.00

Unit: 930 **VIN:** 1XPTD40XXJD497086
2018 Peterbilt 367
Chassis: 339,933 Kilometers
Engine: 10,327 Hours

Labor \$1,575.00**Shop Supplies** \$78.75**Pre-Charge Subtotal** \$1,653.75

GST
(5% of \$1,653.75) \$82.69

Total \$1,736.44**Payments & Credits** \$0.00**Balance Due** \$1,736.44

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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
P692862
DATE
 10-27-23

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	twr*MK	WILL CALL	930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
14F3	REN3908	STARTER - 39 STYLE W/ IMS	1	1		907.73	605.48	605.48
		LOYALTY PACCAR LOYALTY COUPON	-1	-1		8.00	8.00	-8.00
		TRP STARTERS AND ALTERNATORS						
		s/n: 497086. 367. 17/8						
		10:36AM PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	597.48
Freight	0.00
GST	29.87
Sales tax	0.00
Please Pay	627.35

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
P692854
DATE
10-27-23

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	dgg*CDH	WILL CALL	930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
MEZ1F3	05-25102 s/n JD497086	CHANNEL-TRANSMISSION SPRT	1	1		324.89	216.79	216.79

10:03AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	216.79
Freight	0.00
GST	10.84
Sales tax	0.00
Please Pay	227.63

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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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

P692846

DATE

10-27-23

Sold To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	twr*CDH	WILL CALL	UNIT#930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	3103584CUM	HOUSING, FLYWHEEL	1	1		6177.44	4118.48	4118.48
14A6	W34-1158	BOLT-FLANGE HEAD, M16 X 2	8	8		30.86	20.79	166.32
22B10	4965569CUM	KIT, SEAL	1	1		257.76	171.99	171.99
MEZ9A5	4393176CUM	GASKET, FLYWHEEL HOUSING	1	1		209.85	139.99	139.99
14A4	U30027	MOUNT-ENGINE REAR	2	2		1373.34	915.79	1831.58
S/N: 497086. 367. 17/18								
eng s/n: 80027266								
Norm @ 780-518-7914								
09:31AM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	6428.36
Freight	0.00
GST	321.42
Sales tax	0.00
Please Pay	6749.78

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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

Email: a1driveline@telus.net

Invoice: **01P75943**
 Date / Time: 10/27/2023 1:11:41PM
 Parts Order: 75943
 Customer: 1000002659
 Branch: A1GP
Invoice Total: \$ 2,622.94
 *** Charge ***
 Page 1 of 1

Bill To: JENN TRUCKING LTD
 PO BOX 23293
 GRANDE PRAIRIE, AB T8V 6X2

Ship To: JENN TRUCKING LTD
 PO BOX 23293
 GRANDE PRAIRIE, AB T8V 6X2
 Office Phone: (780) 518-7914
 Shop Phone: (780) 513-2465
 Email:
 accounting@jenntrucking.com

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K-3671	IRON #1 HALO BELL	EA	1	\$688.41	\$688.41
				Bin Location:A-17-C-1	
K-3762	Install Kit w/Heavy Duty	EA	1	\$439.63	\$439.63
				Bin Location:A-8-F-2	
308925-25	15.5-2050TQ-7S10F-EP6, clutch	EA	1	\$1,275.00	\$1,275.00
				Bin Location:A-18-B-6	
FLYWHEEL-HD	Heavy Duty Flywheel Grind	EA	1	\$95.00	\$95.00
				Bin Location:MACHINING	

Customer P/O: 930 Invoiced By: Sbrilz Delivery Method: Customer Pickup

GST/HST Number: 809631252
 Detail Tax Info:
 GST \$124.90
 Total: \$124.90

Invoice Subtotal: \$2,498.04
Total Tax: \$124.90
Invoice Total: \$2,622.94

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 11/26/2023

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

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 any 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 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: _____



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
P742310
DATE
04-08-25

Sold To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	dgg*RAS	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	B/O RELEASE GPE45875	CUSTOMER ORDER						
	84403	CONFIRM #						
	973210ETN	KNUCKLE ASSY-LHS E14621	1	1	0	5294.81	3529.99	3529.99
	160HP104-2	KEY-DRAW INNER	1	1		23.09	15.48	15.48
	160HP104-1	KEY-DRAW INNER	1	1		42.89	28.79	28.79
	B/O RELEASE PRE84403	CUSTOMER ORDER						
	84403	CONFIRM #						
	unit# 930							
	contact: John 780-814-3833							
	08:42AM	PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

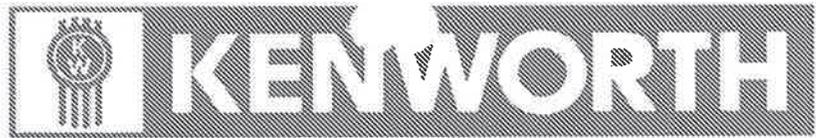
Sub Total	3574.26
Freight	0.00
GST	178.71
Sales tax	0.00
Please Pay	3752.97

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



GREATWEST KENWORTH LTD

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

Sold To:

JENN TRUCKING
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V6X2

Ship To:

JENN TRUCKING
PO BOX 23293 RPO PRAIRIE MALL
GRANDE PRAIRIE, AB T8V6X2

PARTS INVOICE NUMBER

PG3486768



Date: 04-01-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order			
8723		780 513-2465		SLB		WILL CALL		UNIT# 930			
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension

UNIT # REQUIRED

50K1	XA351A-L-P	PLATE S/A 5TH WHEEL (LEFT hfpu	1	1	2194.63	1498.99	1498.99
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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

10:54AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	1498.99
Freight	0.00
GST	74.95
Sales tax	0.00
Please Pay	1573.94

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



Et Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S
 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
P741724
DATE
04-01-25

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
23460	780 513-2465	DD	WILL CALL			930		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	930							
21F4	L24VU8432B11	DRAGLINK-STEERING	1	1		1125.54	750.48	750.48
19A3	818471	END-TIE ROD	1	1		157.95	105.48	105.48
10:53AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	855.96
Freight	0.00
GST	42.80
Sales tax	0.00
Please Pay	898.76

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: _____



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 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
P726420
DATE
10-25-24

Sold To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:

JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	dgg	WILL CALL	930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BPLT6B	0556661JWS	9600-12V, HL, HEATED LH,	1	1		2321.95	875.00	875.00
BPLT6B	JW-0556671 unit# 930	RH LED POD HEATED H/L 9600	1	1		1922.60	875.00	875.00
09:38AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	1750.00
Freight	0.00
GST	87.50
Sales tax	0.00
Please Pay	1837.50

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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 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
P726073
DATE
10-22-24

Sold To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Ship To:
 JENN TRUCKING LTD
 TREMBLAY, NORM
 PO BOX 23293 RPO PRAIRIE MALL
 GRANDE PRAIRIE, AB T8V 6X2

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
23460	780 513-2465	twr	WILL CALL	Unit 930				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
14D5	N5355001	BOTTLE - WASHER ASSY	1	1		567.35	378.48	378.48
	sn: 497086. 367. 17/18							
	unit 930							
12:37PM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	378.48
Freight	0.00
GST	18.92
Sales tax	0.00
Please Pay	397.40

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

Albright Refrigeration Ltd
 10, 713068 Range Road 65
 Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 82699

Invoice Date 10/17/2024

Attention

JENN TRUCKING
 9434 146AVE
 GRANDE PRAIRIE, AB
 T8V 7V9

PO Required?	
P.O. #	

Phone: 780-518-7914

Fax:

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	10/16/2024	#930 CLUTCH ON COMP NO GOOD, RECOVER GAS, PULL OFF COMP, INSTALL NEW, PUT ON NEW BELT, TRUCK HAD TO LEAVE, WILL CHARGE UP LATER.			
1		75R89582Q COMPRESSOR KW/PETE SIDE MOUNT (2C4)	486.52	486.52	G
1		70R5058 O-RING #8 (1A6S)	0.968	0.97	G
1		70R5051 O-RING #10 (1A6T)	1.148	1.15	G
1		ARL: RECOVERY	50.00	50.00	G
2		UNIT1986HR UNIT #1986 PER HR	22.00	44.00	G
2		LABOUR - JOSH H	150.00	300.00	G
		Sub-Total		882.64	
		ARL: CONSUMABLES	8.00%	70.61	G
		GST on sales	5.00%	47.66	



Albright GST#

123223901

Subtotal	\$953.25
Sales Tax Total	\$47.66
Total	\$1,000.91
Balance Due	\$1,000.91

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.
 Warranty FOB Grande Prairie. Does not include freon, drier, freight, tavel time.
 All replacement parts must be returned to receive credit.
 Interest of 2% (26.8 per annum) will be charged on invoices over 30 days