Mike Vail TRUCKING Ltd.

EY25-2 ENGINE INSTALL

Work Order:	72783
Priority:	Normal
Due Date:	7/19/2025

Maintenance Work Order

Status:	Closed
Status Date:	8/6/2025
Total Cost:	$64,727.76

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
JUSTIN BRITTAIN	7/21/2025	☑
BRANDON PEDERSEN	7/24/2025	☑
CORBIN KUDERA	7/19/2025	☑
JUSTIN McINTYRE	7/23/2025	☑
MANINDERJIT SINGH	7/25/2025	☑
GIVINDER GILL	7/21/2025	☑

Equipment ID: W900
Work Order Job:
Current Job:
Current Location:
Equipment Foreman:
Work Order Foreman:

Description: 2020 Kenworth W900
VIN # 1XKWDP0X3LR963032
Serial #

Meter Reading: Hours: on by
Odometer: on by
Last Hour Service (Lifetime): on
Last Odometer Service (Lifetime): on

Problem Description: 1 - ENGINE SWAP
2 - RIG UP
3 - WELDING
4 - IN CIRCLES GLASS: INSTALL WINDSHIELD

Labor Items:

Work Code	Item Code	ST	OT	DT	Total $
01	ENGINE / UNDER HOOD:ENGINE SWAP / REPLACE	78.50	0.00	0.00	$5912.50
02	MAINTENANCE / INSPECTIONS	22.00	0.00	0.00	$1650.00
03	WELDING	3.25	0.00	0.00	$243.75

Parts List:

Part Num	Name	UOM	Qty Used	Total $
1010-1	CLAMP	EA	1	$23.61
142784SFLG	FILTER HEAD	EA	1	$50.11
1-968876-1	TERMINAL	EA	1	$1.71
2049-16-12	12MP-16FPS 45 ADAPT	EA	1	$21.36

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order: 72783
Priority: Normal
Due Date: 7/19/2025

Parts List:

Part Num	Name	UOM	Qty Used	Total $
2061-10-10	#10 JIC X #10 ORB 45 ADAPT	EA	2	$32.72
2061-6-8	#8 JIC X #6 ORB 45 ADAPTER	EA	1	$4.10
2062-8-8	#8 JIC X #8 ORB 90 ADAPTER	EA	2	$12.10
2188190PE	GASKET	EA	3	$0.00
2249775	IDLER	EA	1	$367.64
2273814	PULLEY	EA	1	$464.07
2866337	GASKET	EA	1	$22.81
2866636CUM	CIRCULAR GASKET	EA	1	$21.44
29105005-03	HARNESS, CAT NAMUX3 KENWORTH	EA	1	$0.00
3181NL	CHAIN HANGER, SMTH ALUM OV, 4" X 8" MNT, LH	EA	1	$207.59
3181NR	CHAIN HANGER, SMTH ALUM COV, 4" X 8" MNT, RH	EA	1	$207.59
33970	CLAMP, TORCTITE LAP, 5.00" ALUM	EA	2	$21.21
36091	PULLEY	EA	1	$58.85
36341	DRIVE ALIGN IDLER PULLEYS	EA	1	$120.96
4735-44003-14	BLADE - F	EA	1	$240.04
56175716	HUMP HOSE	EA	4	$83.27
5-963715-1	TERMINAL	EA	1	$1.49
79A9437RMAN	CLUTCH - FAN REMAN Horton	EA	1	$1164.67
89123A	5" OD X 90 ALUM SR ELBOW	EA	2	$179.68
89447DYC	TENSIONER	EA	1	$180.71
89485DYC	TENSIONER	EA	1	$171.71
89924A	5" 10 X 90 SR EXH ELBOW	EA	1	$58.05
89967K	5" OD FLARED CONNECTOR	EA	2	$36.67
8WS-043	7/16 GR8 PLATED WASHER	EA	16	$1.01

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order: 72783
Priority: Normal
Due Date: 7/19/2025

Parts List:

Part Num	Name	UOM	Qty Used	Total $
8WS-075	3/4 GR8 PLATED WASHER	EA	8	$1.55
99108001	HARNESS, THROTTLE POSTION SENSOR	EA	1	$0.00
CS8SC-043-150	7/16 X 1-1/2 GR8 PL NC BOLT	EA	12	$2.39
CS8SF-075-450	3/4 X 4-1/2 GR8 PL NF BOLT	EA	4	$16.88
D13-1001-1	BUSHING - ENG MNT YELLOW	EA	2	$248.77
D84-1000-3061310	BELT	EA	1	$66.42
D84-1000-3122640	BELT-POLY 12 RIBS X 2640	EA	1	$160.51
D84-1000-6082520	BELT	EA	1	$99.80
F50-1798-1275	HOSE-HVAC COMPRESSOR DISC	EA	1	$375.80
F50-6308	561.75638 HUMP HOSE	EA	1	$124.64
FLT4401BSP	DRUM REAR	EA	3	$315.00
FS1000	FUEL/WATER FILTER	EA	1	$16.20
HE1644	HOSE ASSY COMPDISH	EA	1	$130.70
K066-421	BUSHING - SNUBBER BAR	EA	2	$116.30
M11305D	HALF FENDER, DS, 1/8" ALUM CHECKER PLATE, 60"X27"W	EA	1	$439.58
M11305P	HALF FENDER, PS, 1/8" ALUM CHECKER PLATE, 60"X27"W	EA	1	$439.58
MD1542	BUG DEFLECTOR	EA	1	$246.60
MD3000	FENDER GUARD, HEADLIGHT W	EA	1	$289.42
MD5284	DOOR TRIM	EA	1	$165.99
MD5784	LIGHT BAR	EA	1	$462.78
MD5790	LIGHT BAR	EA	1	$480.18
NN8SF-075	3/4 GR8 NF NYLON LK NUT	EA	4	$2.56

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order: 72783
Priority: Normal
Due Date: 7/19/2025

Parts List:

Part Num	Name	UOM	Qty Used	Total $
P105535	RBR ELBOW	EA	2	$197.13
P105612	RBR HUMP	EA	1	$56.64
P92-1571-0600	JUMPER WIRE	EA	1	$58.53
Q21-1002	SENDER - TEMPERATURE	EA	1	$90.86
Q43-1144-117K	GAUGE KIT-GEN OIL TEMP GE	EA	1	$303.64
RR5-10FJ10	10 JIC F #10 HOSE REUSE FITTING	EA	8	$199.00
SB3030CL	LONG STROK - CHAMBER 3030	EA	4	$0.00
STC1510	1-1/4" STEEL REDUCER	EA	1	$12.16
TX05C0010-06TS	BUMPER KW W900B	EA	1	$833.66
UB623518	MOUNTING KIT, COARSE THREAD	EA	1	$67.25

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	Total $
Sublet	40L @ $3.67	ENGINE OIL	$146.80	$146.80
Sublet	19917007	KUSTOM TRUCK	$425.00	$425.00
Sublet	INVO301244	COLDFRONT	$143.39	$143.39
Sublet	16NV066022	JB's POWER CENTRE	$299.90	$299.99
Sublet	AR25003937	CITY WIDE RADIATOR	$256.95	$256.95
Sublet	001-874809	NAPA	$42.88	$42.88
Sublet	01P177308	SUMMIT MOTORS	$247.11	$247.11
Sublet	30968	IN CIRCLES GLASS	$200.00	$200.00
Sublet	E-50238	EMPIRE TRUCK PARTS	$500.00	$500.00
Sublet	MVT WO#72491	ENGINE OVERHAUL	$44578.00	$44578.00
Sublet	AR25003964	CITY WIDE RADIATOR	$305.75	$305.75

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	Total $

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order:	72783
Priority:	Normal
Due Date:	7/19/2025

Notes:

7/29/2025	PAIGE ELIAS	ENGINE SERIAL # 6NZ73644

1 - JUSTIN B - ENGINE SWAP, REMOVE PACCAR, INSTALL CAT, BUILD PIPES, RUN NEW COOLANT HOSES, REWORK EXHAUST, CLEAN AT DPF, INSTALL DIFFERENT ACCESSORY BRACKET, FAN HUB, CRANK PULLEY AND BELTS, RECHARGE A/C, FILL COOLANT, ENGINE OIL, POWER STEERING FLUID
1 - BRANDON - COULD NOT COMMUNICATE WITH ECM, CHANGED WIRING AT DIAGNOSTIC CONNECTOR AS PER INSTRUCTIONS, SET ALL PARAMETERS IN ECM AND CECU, PROGRAMMED INJECTOR TRIM CODES, CHECKED ALL SWITCHES
1 - CORBIN - HELP REMOVE PACCAR/INSTALL CAT, INSTALL CAN WIRING FOR DATA LINK, TPS, OUTSIDE AIR TEMP, INSTALLED PYRO, ENGINE OIL TEMP SENSOR/GAUGE, REMOVE DEF TANK AND MOVE FUEL TANK
2 - JUSTIN B - RIG UP REAR FENDERS
2 - CORBIN - INSTALL CHROME ACCESSORIES, DOOR CHROME, FENDER CHROME, BUMPER, STACKS, AIR CLEANER LIGHT, FENDERS
2 - GIVINDER - REPLACED AXLE #2 AND #3 BRAKE POTS, REMOVED TIRES AND MEASURED DRUMS AND BRAKES FOR CVIP LATER, REPLACED AXLE #2 LEFT SIDE BRAKE DRUM WITH GOOD USED
2 - MANINDER - REMOVED FENDERS AND FENDER MOUNT BRACKETS

GREATWEST KENWORTH LTD

KENWORTH

5909, 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PC1227738

Date: 07-21-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		IH	PICK UP	w900

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE	REQUIRED - NO EXCEPTIONS						
HANEL	K066-421	BUSHING-SNUBBER BAR	2	2		97.34	81.12	162.24
HANEL	D13-1001-1	BUSHING-ENGINE REAR PURPL	2	2		177.96	148.30	296.60
V9M	1010-1	CLAMP-EXHAUST VEE BAND	1	1		31.07	22.37	22.37
HANEL	HE1644	HOSE ASSY COMPDISH#10FM/F	1	1		279.04	167.42	167.42
HANEL	142784SFLG	HEAD ASSY-FILTER	1	1		119.86	81.98	81.98
HANEL	Q43-1144-117K	GAUGE KIT-GEN OIL TEMP GE	1	1		572.86	309.35	309.35
HANEL	Q21-1002	SENDER-TEMPERATURE	1	1		175.76	94.91	94.91
HANEL	P92-1571-0600	WIRE-JUMPER	1	1		180.74	97.60	97.60
14END	F50-1798-1275	HOSE-HVAC COMPRESSOR DISC	1	1		806.40	387.07	387.07
	frt table							

RECEIVED BY SHOP
JUL 22 2025
Initials

****
THANK YOU! WE APPRECIATE YOUR BUSINESS!
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
****

07:58AM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: ____________

220

Sub Total	1619.54
Freight	0.00
GST	80.98
Sales tax	0.00
Please Pay	1700.52

ORIGINAL
GST# R139766661

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
10660 - 50 STREET S.E.
CALGARY, AB T2C 3E4
(825) 417-4700 FAX (825) 417-4701

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
MIKE VAIL TRUCKING LTD.	MIKE VAIL TRUCKING LTD.	PG 1 OF 1 544425686767 00166284215

GREGG DISTRIBUTORS, EAST LAKE

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 069-662842

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/22/25	BTN	686767	W900	NET 30 DAYS	CUST PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
BRANDON 403-370-4455								
2	2		DON	P105535 RBR ELBOW	TG	148.220	93.870 EA	187.74
1	1		DON	P105612 RBR HUMP	TG	85.170	53.940 EA	53.94
4	4		FAS	CS8SF-075-450 3/4 X 4-1/2 GR8 PL NF BOLT 16521	TG	15.408	3.853 EA	15.41
12	12		FAS	CS8SC-043-150 7/16 X 1-1/2 GR8 PL NC BLT 13936	TG	1.383	0.345 EA	4.14
16	16		FAS	8WS-043 7/16 GR8 PLATED WASHER	TG	0.218	0.055 EA	0.88
8	8		FAS	8WS-075 3/4 GR 8 PLATED WASHER	TG	0.981	0.245 EA	1.96
4	4		FAS	NN8SF-075 3/4 GR8 NF NYLON LK NUT 208-016K	TG	3.489	0.873 EA	3.49
2	2		NEL	89123A 5" OD X 90 ALUM SR ELBOW	TG	209.040	88.130 EA	176.26
1	1		NEL	89924A 5" 10 X 90 SR EXH ELBOW	TG	131.160	55.290 EA	55.29
2	2		NEL	89967K 5" OD FLARED CONNECTOR	TG	41.420	17.460 EA	34.92
2	2		AER	2061-10-10 #10JIC X #10 ORB 45 ADAPT	TG	33.120	17.600 EA	35.20
				GOODS & SERVICES TAX (CODE G)			$28.46	
	******			Are you running low on summer essentials?				******
	******			We carry sunscreen, bug spray, Powerade and more!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

9:37

SUB TOTAL	569.23
TAX	28.46
TOTAL	597.69

CANADA'S BEST MANAGED COMPANIES Platinum member

FORT GARRY INDUSTRIES LTD.

5350 72ND AVE SE

CALGARY AB T2C 4X5

Phone: 403-236-9712 800-661-3126
Fax: 403-236-7249 403-236-7249

Invoice:	**F2776468**
Pick Ticket:	* T8146938
Date:	Jul 24, 2025
Page:	1

GST#: 10185 1509 RT 07:34:02

Invoice

Bill To: MIKE VAIL TRUCKING LTD

Ship To:

Notes: SHIP COMPLETE

Account:
PST #:
GST #: R103691721

Unit:
Sales #: 058
Filled By: BGL **Picked By:** CHR

Customer P/O: W900
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
110	M11305D ✓ 1/2 FENDER,DS,1/8",ALUM CHKRPLT,60"X27"W				EACH	1	1		418.65	418.65
110	M11305P ✓ 1/2 FENDER,PS,1/8",ALUM CHKRPLT,60"X27"W				EACH	1	1		418.65	418.65
206	3181NL CHAIN HANGER,SMTH ALUM COV,4"X8" MNT,LH				EACH	1	1		232.90	232.90
206	3181NR CHAIN HANGER,SMTH ALUM COV,4"X8" MNT,RH				EACH	1	1		232.90	232.90
206	UB623518 MOUNTING KIT, COARSE THREAD	053-001-007			KIT	1	1		64.05	64.05

Print Name: ____________________

Signature: ____________________

MV

RECEIVED BY SHOP
JUL 28 2025
Initials:

Sub Total:	1,367.15
GST:	68.36
Invoice Total:	1,435.51

** Packing Slip - Do Not Pay **

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
10660 - 50 STREET S.E.
CALGARY, AB T2C 3E4
(825) 417-4700 FAX (825) 417-4701

Gregg
GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.
	OOI		OOI
MIKE VAIL TRUCKING LTD.		MIKE VAIL TRUCKING LTD.	

PG 1 OF 1

544425688893
00166490115

GREGG DISTRIBUTORS, EAST LAKE

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 069-664901

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/24/25	BTN	688893	W900	NET 30 DAYS	CUST PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
BRANDON 403-370-4455								
1	1		AER	2061-6-8	TG	8.340	4.820	4.82
				#8 JIC X #6 ORB 45 ADAPTER			EA	
2	2		AER	2062-8-8	TG	16.300	8.640	17.28
				#8 JIC X #8 ORB 90 ADAPTER			EA	
				GOODS & SERVICES TAX (CODE G)			$1.11	

RECEIVED BY SHOP
JUL 25 2025
Initials

	******		Are you running low on summer essentials?	******
	******		We carry sunscreen, bug spray, Powerade and more!	******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

9:14

SUB TOTAL	22.10
TAX	1.11
TOTAL	23.21

CANADA'S BEST MANAGED COMPANIES
Platinum member

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
10660 - 50 STREET S.E.
CALGARY, AB T2C 3E4
(825)417-4700 FAX (825)417-4701

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
MIKE VAIL TRUCKING LTD.		OOI	MIKE VAIL TRUCKING LTD.		OOI	PG 1 OF 1 544425689217 00166490207

GREGG DISTRIBUTORS, EAST LAKE

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 069-664902

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/24/25	HBR	689217	W900	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
BRIAN	403-370-4455							
1	1		DIX	STC1510	TG	33.410	21.160	21.16
				1-1/4" HOSE X 1" MNPT			EA	
1	1		AER	2049-16-12	TG	42.660	24.520	24.52
				12MP-16FPS 45 ADAPT			EA	
				GOODS & SERVICES TAX (CODE G)			$2.28	

RECEIVED BY SHOP
JUL 25 2025
Initials

****** Are you running low on summer essentials? ******
****** We carry sunscreen, bug spray, Powerade and more! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

12:08

SUB TOTAL	45.68
TAX	2.28
TOTAL	47.96

CANADA'S BEST MANAGED COMPANIES
Platinum member

MAT1

PETERBILT LETHBRIDGE
Phone: (403) 328-0500 · Fax: (403) 328-0225

PETERBILT RED DEER
Phone: (403) 342-5100 · Fax (403) 342-5153

PETERBILT MEDICINE HAT
Phone: (403) 526-4460 · Fax: (403) 525-5299

Peterbilt

CALGARY PETERBILT LTD.
11550 44th Street S.E
Calgary, AB T2Z 4A2
Tel: (403) 235-2550
Fax: (403) 235-1322
Toll Free: 1-800-332-1296

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	UNIT#
25 JUL 25	W900	25 JUL 25	25 JUL 25	561634C	

SOLD TO: ACCOUNT NO.
MIKE VAIL TRUCKING LTD

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	14	17:10:50	DUE NET 30	CALGARY,AB

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION		NET	AMOUNT
1	1	0	79A9809RMAN RETURNED	CLUTCH FAN RE	H5G	1173.94	1,173.94
			CORE DEPOSIT			440.00	440.00
			LCD	MPC25JULSEP7784	HORTON RE		-30.00
1	1	0	D84-1000-3122640	BELT-POLY 12	BLTG	152.87	152.87
			LCD	MPC25JULSEP7641	PACCAR GE		-2.00
1	1	0	D84-1000-3061310	BELT-POLY 6 R	BLTE	63.26	63.26
			LCD	MPC25JULSEP7641	PACCAR GE		-2.00
1	1	0	2249775 RETURNED	IDLER	D6D	350.13	350.13
1	1	0	2249775	IDLER	D6D	350.13	350.13
1	1	0	89441DYC RETURNED	(WH) TENSIONER	H1D	217.22	217.22
1	1	0	89440DYC	(WH) TENSIONER	H1D	286.09	286.09
			Part number	89440DYC		replaces	49598GY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
20% RE-STOCK CHARGE ON ALL RETURNED PARTS.

Thank You For Your Business!

CUSTOMER

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

GST NO. R100731918

CUSTOMER COPY

GREATWEST KENWORTH LTD

KENWORTH

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PC1228272

Date: 07-26-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		IH	PICK UP	w900

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE REQUIRED - NO EXCEPTIONS							
5B4	79A9437RMAN✓	CLUTCH-FAN REMAN DM ADVAN	1	1		1678.97	1148.41	1148.41
5B4	79A9437RMAN#	CORE	1	1			484.00	484.00
	COUPON	PACCAR LOYALTY COUPON	-1	-1		30.00	30.00	-30.00
	HORTON REMAN FAN CLUTCHES							
	u19d							

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JUL 2_ 2025
Initials

****
THANK YOU! WE APPRECIATE YOUR BUSINESS!
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
****

10:42AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

Sub Total	1602.41
Freight	0.00
GST	80.12
Sales tax	0.00
Please Pay	1682.53

CUSTOMER 220
GST# R139766661

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

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
6130 - 51 STREET S.E.
CALGARY, AB T2C 4M9
(403)203-1928 FAX (403)236-1912

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
MIKE VAIL TRUCKING LTD.		OOI	MIKE VAIL TRUCKING LTD.		OOI

PG 1 OF 1

544425136791
00106368906

GREGG DISTRIBUTORS, FOOTHILLS

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER
019-063689

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/25/25	RAB	136791	W900	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
BRANDON (403) 650-8896								
8	8		PAN	RR5-10FJ10	TG	37.410	23.690	189.52
				10JIC F #10 HOSE REUSE FTG			EA	
				GOODS & SERVICES TAX (CODE G)			$9.48	

RECEIVED BY SHOP
JUL 2? 20??
Initials

	******	Are you running low on summer essentials?		******
	******	We carry sunscreen, bug spray, Powerade and more!		******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

12:10

SUB TOTAL	189.52
TAX	9.48
TOTAL	199.00

CANADA'S BEST MANAGED COMPANIES
Platinum member

KENWORTH

GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PC1228331

Tax ID:

Authorization #:

Date: 07-28-25

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		SOS	PICK UP	W900

Loc	Part#	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE	REQUIRED - NO EXCEPTIONS						
D4	MD5784	LIGHT BAR-KW 2010+ FRNT,	1	1		528.89	440.74	440.74
D3	MD5790	LIGHT BAR-KW 2010+ REAR,	1	1		548.77	457.31	457.31
D4	MD5284	TRIM-DOOR, KW 2008 (PR),	1	1		190.87	159.06	159.06

RECEIVED BY SHOP
JUL 29 2025
Initials

****
THANK YOU! WE APPRECIATE YOUR BUSINESS!
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
****
09:49AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

CUSTOMER 220
GST# R139766661

Sub Total	1057.11
Freight	0.00
GST	52.86
Sales tax	0.00
Please Pay	1109.97

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

KENWORTH

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PC1228351

Date: 07-28-25

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		SOS	PICK UP	w900

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE REQUIRED - NO EXCEPTIONS							
01F4	MD3000✓	FENDER GUARD, HEADLIGHT W	1	1		323.76	269.80	269.80
16E2	MD1542✓	DEFLECTOR-BUG KW W900B/C5	1	1		281.83	234.86	234.86
	frt table							

RECEIVED BY SHOP
JUL 29 2025
Initials

****
THANK YOU! WE APPRECIATE YOUR BUSINESS!
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
****

11:58AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

220

CUSTOMER
GST# R139766661

Sub Total	504.66
Freight	0.00
GST	25.23
Sales tax	0.00
Please Pay	529.89

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

Brandon Pedersen

From: Kustom Truck Parts <orders@kustomtruckparts.com>
Sent: Tuesday, July 8, 2025 4:54 PM
To:
Subject: Your Kustom Truck Parts Order Confirmation (#2507129)

KUSTOM
TRUCK

Thanks For Your Order

Order #2507129

Ship to

Kenworth NAMUX3 Harness - Cat ADEM2000/3 70 Pin
29105005-03
$2,350.00

Qty: 1 **$2,350.00**

Front Trunion Support Bracket Kit with Hardware
19917007
$425.00

Qty: 2 **$850.00**

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **01P177173**
Date / Time: 7/29/2025 9:33:23AM
Parts Order: 177173
Customer:
Branch: Taber
Invoice Total: $ 464.07
*** Charge ***
Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: W900   Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2273814	PULLEY	EA	1	$657.70	$441.97	$441.97
			Bin Location: D2.4			

RECEIVED BY SHOP
JUL 30 2025
Initials

GST/HST Number: 136235181

Detail Tax Info:

GST	$22.10
Sales Tax	$0.00
Total:	$22.10

Invoice Subtotal:	**$441.97**
Total Tax:	**$22.10**
Invoice Total:	**$464.07**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/28/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ____________________

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1830, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 01P177308
Date / Time: 7/30/2025 10:22:17AM
Parts Order: 177308
Customer:
Branch: Taber
Invoice Total: $259.47
*** Charge ***

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: W900 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2453803	BOLT-HEX HEA	PC	2	$12.06	$6.75	$13.50
			Bin Location: SP			
5B2638	BOLT	PC	4	$8.46	$4.74	$18.96
0L1352	CAP SCREW	PC	1	$5.42	$3.04	$3.04
1653929	BOLT-HEX HEA	PC	1	$2.88	$1.61	$1.61
			Bin Location: STK67			
5M2894	WASHER	PC	8	$1.72	$0.96	$7.68
1653931	BOLT-HEX HEA	PC	6	$3.42	$1.92	$11.52
5J5793	BOLT	PC	9	$37.86	$21.20	$190.80

GST/HST Number: 136235181

Detail Tax Info:

GST	$12.36
Sales Tax	$0.00
Total:	$12.36

Invoice Subtotal:	$247.11
Total Tax:	$12.36
Invoice Total:	**$259.47**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/29/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ______________________

ColdFront
The climate to move ahead

4705 61 Ave SE,
Calgary, AB T2C 4W1
403- 279-8091
403-236-3490

Bill To: MIKE VAIL TRUCKING [17537]

Phone:
Fax:

Serial #:
Model #:
Unit #:
Reference #:
Customer PO #: W900

Invoice Date: 07/24/2025
Invoice #: INV0301244
Workorder #: WO191162
WO Date: 07/24/2025
Terms: Net 30

LABOR DESCRIPTION
REBUILD AND/ OR BUILD A/C HOSE AS PER CUSTOMER REQUEST

LABOR DESCRIPTION
REPAIR/REBUILD A/C HOSE

PARTS	PRODUCT DESCRIPTION	QTY	PRICE	AMOUNT
70R8691	FTG - #10 90D F O-RING EZ CLIP	2.00	23.11	46.22
78R8451SP	HOSE - REFRIG #10 EZ CLIP (550 FT REEL)	2.00	5.96	11.92
TOTAL PARTS				58.14

LABOR TOTAL:	77.50
PARTS TOTAL:	58.14
Shop Supplies:	7.75
GST @ 5.00% :	7.17
INVOICE TOTAL:	150.56
Amount Paid:	0.00
Balance Due:	150.56

Remit To: ColdFront 4705 61 Ave SE, Calgary, AB T2C 4W1
GST #: 871032967

Date: ______________ Customer's signature: ______________

City Wide Radiator Ltd.
4420 Blackfoot Trail SE
Calgary, AB, T2G 4E9

Phone: (403) 243-5100
Toll Free: 1-800-661-8620
Fax: (403) 277-7243
Email: administrator@citywideradiator.com
A/R: accounting@citywideradiator.com
Website: www.citywideradiator.com

CELEBRATING 50 YEARS 1975 2025

MORE THAN JUST A RADIATOR SHOP

Invoice

Invoice Date:	07/21/2025
Invoice #:	AR25003937
Order Date:	07/21/2025
Order#:	SO25003013
Customer #:	CWC0617

Sold To:
Mike Vail Trucking

Ship To:
Mike Vail Trucking

Description:

PO #	Sales Rep	Work Order	Ship Service	Payment Due Date	Payment Terms
W900	Andy	62033/62034	DELIVERY	08/20/2025	N30

No.	Description	Qty	List Price	Unit Price	Extended Price
1	Chemically clean & flush radiator internally & externally. Tested: no leaks. Straighten fins.	1		248.00	248.00
2	Environmental Charges	1		8.95	8.95

Payment Method: Charge ✓ Cheque ____ COD ____

Subtotal	256.95
Sales Tax	12.85
Freight	0.00
Total	269.80

Terms & Conditions*

City Wide Radiator is not responsible for items left over 30 days. By accepting this invoice, you acknowledge and authorize the amount charged.

GST#R886996834

Thank you for your business!

INVOICE

JB's POWER CENTRE

Invoice #: 16NV066022
Date: 07/24/25

Account #: 16JB007638
Tel # 403-272-5487

Sold To: Mike Vail Trucking ltd.

Ship To: Mike Vail Trucking ltd.

Customer PO	Ship Via	Terms	Ord Taker	Salesperson
	CPU - Customer Pick	Cash / Credit Card o	RW	

Ln	Quantity Ord	Ship	B/O	Part Number	Description	List	Net	Extended
2		1	0	999 CSPN	CUSTOMER SUPPLIED PART #		0.00	0.00
Suspended Ref 16SU012445								
1		1	0	ATM 6345	GAUGE PYROMETER (EGT) 2 1/16in 1600 Deg F DIGITAL BLACK DIAL	344.95	299.99	299.99

Tracking Numbers:

Brandons Visa

JBS POWER CENTRE
2245 PEGASUS RD
CALGARY, AB T2E8C3
(403) 520-7658

SALE

REF#: 00000001
Batch #: 932 SEQ: 932001001001
07/24/25 09:51:01
APPR CODE: 03029G

/

AMOUNT $314.99

00 - APPROVED - 001

AID: A0000000031010
TVR: 00 80 00 C0 00
TSI: E8 00

Thank You
Please Come Again!

CUSTOMER COPY

W 900 Kw

		Shipping	0.00
Amount Tendered	314.99	Change Given	0.00

GOODS	TAX	SUBTOTAL	BALANCE DUE
299.99	15.00	314.99	314.99

Thanks for Shopping at JB Performance No Refunds over $50 / No Returns on 12-Volt Items after 14 Days / No Returns after 30 days

SERVICE CHARGE ON PAST DUE ACCOUNTS 2% PER MONTH (24% PER ANNUM)

GST #R102600244