EZ25-1

Cat 2004 Kenworth T800 Rebuilt motor
40775 Manitex

Motor has 2500 hrs on since Rebuilt
Platum Kit + Single New turbo Kit

New turet bults
fuel tank
air tanks
New front brakes + Drums
New Hydralic pump + pto

North West Crane - Leduc

Credit Paid **Approved**	February 24, 2025 9:17 AM MDT
Misc. Purchase	$9,469.15
Subtotal	$9,469.15
Total **Amount Paid**	9469.15 **CA$9,469.15**

Transaction ID: 32940405
Authorization: 025348
Invoice ID: W01326

North West Crane - Leduc

Toret Bolts Receipt

D MC HEAVY DUTY REPAIRS
5032 - 57 Street
LACOMBE, AB. T4L 1K8
SHOP: 782-1022 CELL: 318-4111

INVOICE

NO. # 3357
DATE Aug 14 - 26th.

SOLD TO MCT picker Svc inc.
ADDRESS

UNIT # K.W picker
P.O. #
MILES/KM Hrs ( )

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	Dissasemble Engine for rebuild		
-	Clean internal parts Too inspect		
24 -	Brake cleaner. 4.99	-	119.76
1 -	Bag of Rags.	-	34.08
4 -	Cat Yellow paint 16.99	-	67.96
1 -	Blk paint 16.22	-	16.22
-	clean + paint external parts.		
-	Thread's stripped out in Rocker box cover		
-	installed helicoils in several holes.		
1 -	Heli coil Kit 5/16"	-	24."
-	clean spacer plate - rusted + pitted non useable.		
1 -	Supply new cat spacer plate	-	1386.20
-	Remove + install main bearings.		
-	install cyl packs x 6.		
-	install cyl head - reused camshaft, - New Head bolts.		
-	install new injectors - Set valves - jakes + injectors.		
-	install oil pan		
-	Fill Coolant + oil. Tie + Secure wiring ect.		
-	Convert Too Single Turbo - modify exhaust		
	+ intake system.		
-	Start + run engine chk leaks ect.		
-	load Engine cores for return		
1 -	Floor dry absorbant - clean shop floor - wash floor.		14.5
-	dispose old coolant + oil ect.		
	- Parts -		1648.35
	- Total Labor - 72		9000.00
			10648.33
	GST NO. 867 891 137		532.41
	TOTAL		11180.74

3% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS

Artic Truck Parts & Service

7947 Edgar Ind Drive
Red Deer, AB T4P 3R2

Ph: 403.348.0999

www.artictruckparts.com

Invoice: **106P17031**
Date / Time: 8/14/2023 3:54:00PM
Parts Order: 17031
Customer:
Branch: 106
Invoice Total: $ 9,409.81
*** COD ***

Bill To: **PREFERRED CUSTOMER
CASH
EDMONTON, AB .

Ship To: DMC HEAVY DUTY REPAIR -
MIKE'S PICKER

Customer P/O:

Invoiced By: sleatherdale

Delivery Method: Customer Pickup
Territory: Calgary

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PDI	720001	CAT/CUM BIG BOSS TURBO	EA	1	$4,189.50	$4,189.50
PDI	716015K	B/M/NXS ACERT CONV KIT	EA	1	$1,413.72	$1,413.72
PDI	9445	CAT C15/E MOD MID MNT EXH-MAN NON-COATE	EA	1	$2,130.00	$2,130.00
PDI	9445K	CAT EMODEL/C15	EA	1	$642.60	$642.60
PDI	888EX	CUM DOWNPIPE FOR K/W	EA	1	$585.90	$585.90

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$448.09
Total:	$448.09

Invoice Subtotal:	$8,961.72
Total Tax:	$448.09
Invoice Total:	**$9,409.81**

Payment Method:	Payment Terms:	Due Date:
COD	Net 30 Days From Statement	09/30/2023

Remit To:
Artic Red Deer
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: ______________________________

GLOVER INTERNATIONAL TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

AIRDRIE ☐ CALGARY-1 ☐ CALGARY-2 ☐ CAMROSE ☐ DRUMHELLER ☐ RED DEER ☒

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 AUG 23		09 AUG 23	09 AUG 23	390476 12:45:30

SOLD TO: ACCOUNT NO.
MCJ PICKER SERVICE

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	19		PAYMENT DUE UPON	R RED DEER, AB

QUANTITY ORD.	QUANTITY SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	WG3 WG5	20R7411	KIT-ENG OVER		6540.73	26,540.73
			Part number	20R7411		replaces	10R9925
			CORE DEPOSIT			0107.21	10,107.21

CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	36,647.94
FREIGHT	0.00
SALES TAX/G.S.T.	1,832.40
GST #: 893115618RT0001	
TOTAL	$38,480.34

CUSTOMER'S SIGNATURE
X

PRINT NAME HERE X

16% handling charge on all parts allowed for return. No

IVE PRODUCTS
SOLUTIONS / PARTNERS / SERVICES
DRIVE PRODUCTS GROUP OF BRANDS — POWER BEYOND

DRIVE PRODUCTS INC.(ACHE
11465-259 St.
Acheson, AB T7X 6C4
Phone: (780) 960-6826
Toll Free: (800) 661-7335
Fax: (780) 960-6138

ORDER - COMMANDE

Order / Commande	EDWORD333605
Date	1/10/2024
Page	1

Sold To - Vendu À
MCJ PICKER SERVICE

Ship To - Expédié À
MCJ PICKER SERVICE

CASH SALE

Customer No. N° du Client	Customer PO Bon commande	Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition	Terms Termes
CASH02-RETAIL		02HOUSE			CASH
VIN : NIV		Odometer : Odomètre	Unit# : Numéro d'unité	Job Scope : Description de tâche	

Ordered Commandé	Shipped Expédié	B/O	Item Number Numéro d'article	Description	U of M	Unit Price Prix Unitaire	Net Amour Montant N
1	1	0	03T37356-PTO	82-Input(U6812)	each	$1,501.14	$1,501.
1	1	0	02T35922-PTO	82-Ratio (12)	each	$1,042.58	$1,042.
1	1	0	82-RBK-PTO	Rebuild Kit-(for standard pto model)	each	$883.55	$883.
1	1	0	11T64141-PTO	Shaft Seal - A20 & All V,I,D,Z shafts	each	$22.80	$22.
1	1	0	06T39308-PTO	Output Shaft 82(EG)	each	$1,906.92	$1,906.

pick up

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

Subtotal / Sous-total	$5,356.
Freight / Transport	$0.
GST	$267.
PST	
Total	$5,624.
Paid / Payé	$0.
Amount Due / Montant Dû	$5,624.