

From: EDMONTON Do.Not.Reply@dsisolutions.biz
 Subject: Parts Invoice S1836517
 Date: Jun 12, 2025 at 11:32:45 AM
 To: greetmaw@gmail.com

EK91-1

Attached is your invoice from Stahl Peterbilt-Edmonton



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: 800.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 800.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1836517
DATE
06-12-25

Sold To:
S&M TRANSPORT LTD

Ship To:
S&M TRANSPORT LTD

Tax ID:

Customer Acct Number

Phone Number

Salesman

Ship Via

Customer Purchase Order

Loc

Part #

Description

Ord

Ship

B/O

List

Unit Price

Extension

777212

MXS83005

P03T0P

CACS1551TRP

COOLER - CHARGE AIR

1

1

1960.19

1306.79

1306.79

R14A07

AP2192

ADAPTER-45DEG #10MSAE TO

1

1

115.32

76.99

76.99

R13F06

1978006

SEAL-O-RING

1

1

19.00

15.48

15.48

R13F06

2019701

SEAL-O-RING

1

1

21.89

17.79

17.79

CCCC AAA SSSSS HH HH

CC CC AA AA SS SS HH HH

CC AA AA SS HH-HH-HH

CC AAAAAA SSS HH-HH-HH

CC CC AA AA SS SS HH HH

CCCC AA AA SSSSS HH HH

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER

CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE

11:32AM PARTS TAX

Page: 1 of 1

CASH

CUSTOMER
GST#: 870331105 RT0001

2250.1

Sub Total	1417.05
Freight	0.00
GST	70.85
Sales tax	0.00
Please Pay	1487.90

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 (24.82% per annum).
 Garage Keepers' Use: 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: _____

DASH

mechanical

INVOICE

Dash Mechanical
 Box 6389
 Edson, Alberta. T7E 1T8
 Phone: 780-723-2119 Fax: 780-723-2151
 All your heavy truck and trailer needs

INVOICE

42254

GST 884677113RT0001

Printed Date: 06/05/2025

Work Completed: 06/05/2025

S & M TRANSPORT LTD

0 -

Lic # :

Odometer In : 0

Business -- Cell

VIN # :

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Front Structure Kit	1.00	805.30	805.30	Reassemble engine with new supplied engine parts	30.00	4,500.00
Rear Structure Kit	1.00	191.07	191.07	Install crankshaft and bearings		
Retainer Plate	1.00	96.42	96.42	Install new pistons and liners		
Freight	1.00	55.00	55.00	- install pistons onto old connecting rods		
Exhaust Manifold Studs & Nut Kit	1.00	120.00	120.00	Install new cylinder head		
Can of Paint	3.00	30.00	90.00	Order front and rear structure kits		
Shop Supplies			275.00	- install structures and front gear train		
				Install camshaft and properly time gears		
				Adjust all valves, jakes and injectors		
				Install all covers and components to block as supplied parts permit		

***NOTE - Customer supplied engine parts so there will be no warranty related to parts failure

Pd by certified chq # 2439390
 June 6, 2025 J.S.

[Payments -]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of \$25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

*Invoices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Vehicle Received: 2025-06-02

Labor:	4,500.00
Parts:	1,632.79
Sub:	6,132.79
Tax:	306.64
Total:	\$6,439.43
Bal Due:	\$6,439.43

Customer Number : 765

Signature _____ Date _____

Email Address: dashmechanical@yahoo.ca

Prime Engine Remanufacturing Inc.

7107 Argyll Road
Edmonton, AB T6C 4A5
780-490-5544

Website: www.primeengine.ca Email: prime@primeengine.ca Remittance
Slips: accounting@primeengine.ca
Thank You For Your Business.

Date In: 5/20/2025

Invoice Date: 5/26/2025

INVOICE - Service Order #: 24447

Cust PO:

Page: 1

Invoice To:

S & M TRANSPORT LTD

Ship To:

S & M TRANSPORT LTD

Ship Via: CUSTOMER PICKUP

Manufacturer: CATERPILLAR		Model: C15		Service Rep: WAYNE	
Contact:		Phone:		Status: CLOSED	
Terms: CREDIT CARD					
Job #	Stock Code	Description	Indications/Work Performed	Quantity	Price
					Extended

1	CAT-MCBC15HBK-HAW	CAT 6NZ/C15 HEAD BOLT KIT		1.00	380.07	380.07
	CAT-3492652HHP-HAW	C15/18 CYL HEAD- PERFORMANCE INCOLONEL VALVES		1.00	4,790.02	4,790.02
	CAT-1614113-HAW	CAT C18/15/3406E/6NZ OIL PUMP(4N8734)		1.00	792.84	792.84
	CAT-2818261-HAW	C15/18 GASKET SLEEVE EXH MANIFOLD		6.00	32.26	193.56
	CAT-C15001NLS-IPD	C15/MBN/6NZ/MXS/BXS/NXS OUT OF FRAME GASKET KIT		1.00	2,250.64	2,250.64
	CAT-C15013SP-IPD	UPPER GASKET KIT(SAME C15013/C15003)		-1.00	804.14	-804.14
	CAT-614421-HAW	STANDARD CAT 3406E/C15/C16/C18 SPACER PLATE (.338 THICKNESS) 360466		1.00	527.69	527.69
	CAT-IF661512CS-IPD	TWIN TO SINGLE TURBO CONVERSION 16:1 FOR EGR DELETE NO WARRANTY (USE C15001NLS KIT FOR OUT OF FRAME)		1.00	6,576.45	6,576.45
2	TANK, WASH,BUFF,MAG CHECK, CHECK AND ADVISE BLOCK			1.00	616.00	616.00
3	SLEEVE LOWER BORES ON BLOCK (VIX-VX-6220)			6.00	159.50	957.00
	VIX-6220	3400/C15 LOWER SLEEVE		6.00	100.61	603.66
4	SLEEVE UPPER BORES ON BLOCK (VIX-VX-6640)			6.00	159.50	957.00
	VIX-6640	CAT C15/3406 UPPER SLEEVE		6.00	115.56	693.36
5	SURFACE GRIND BLOCK			1.00	412.50	412.50
6	TANK, MAG CHECK, CHECK AND ADVISE, STRAIGHTNESS CHECK AND POLISH CRANK			1.00	320.00	320.00
7	TANK, MAG, CHECK & ADVISE, REBUSH SMALL END AND POLISH BIG END ON CON ROD 229-6259 BUSHING			6.00	192.50	1,155.00

STOCKING INFRAME AND OUT OF FRAME OVERHAUL KITS, NEW CYL HEADS, WATER PUMPS, TURBOS, INJECTORS, CAMS, CRANKS, OIL PUMPS, GASKET KITS, OIL COOLERS, INJECTION PUMPS, ROCKER ARMS, HEAD BOLT KITS, MAIN AND ROD BEARINGS, LINER SHIMS, CAM BEARINGS, ETC.

Total Parts:	16,685.78	Total Labor:	4,417.50	SubTotal:	21,103.28
E-Transfer Payments - prime@primeengine.ca				GST:	1,055.16
All Credits are In House Credits. Unless approved by Management.				Tax:	0.00
All returns are subject to a 10% restocking fee.				Total:	22,158.44
				Paid:	0.00
				AR Payments:	22,158.44
				Balance:	0.00

Payment Terms: Net 30 Days - 2% per month (24% annum) charge will be applied to overdue accounts.
GST No: 885200802 RT0001
Shop Supplies are 10% of Labour.

Prime Engine Remanufacturing Inc.7107 Argyll Road
Edmonton, AB T6C 4A5
780-490-5544Website: www.primeengine.ca Email: prime@primeengine.ca Remittance
Slips: accounting@primeengine.ca
Thank You For Your Business.

Date In: 5/20/2025

Invoice Date: 5/28/2025

INVOICE - Service Order #: 24447

Cust PO:

Page: 2

Invoice To:

S & M TRANSPORT LTD

Ship To:

S & M TRANSPORT LTD

Ship Via: CUSTOMER PICKUP

Manufacturer: CATERPILLAR			Model: C15		Service Rep: WAYNE		
Contact:		Phone:		Status: CLOSED		Terms: CREDIT CARD	
Job #	Stock Code	Description	Indications/Work Performed	Quantity	Price	Extended	
	CAT-2296259-FPD	C15/18/27/32 ROD BUSHING (2243244 ROD)		6.00	39.98	239.88	
8	SHOP SUPPLIES	SHOP SUPPLIES CHARGE		1.00	441.75	441.75	

STOCKING INFRAME AND OUT OF FRAME OVERHAUL KITS, NEW CYL HEADS, WATER PUMPS,
TURBOS, INJECTORS, CAMS, CRANKS, OIL PUMPS, GASKET KITS, OIL COOLERS, INJECTION PUMPS,
ROCKER ARMS, HEAD BOLT KITS, MAIN AND ROD BEARINGS, LINER SHIMS, CAM BEARINGS, ETC.

Total Parts:	16,685.78	Total Labor:	4,417.50	SubTotal:	21,103.28
E-Transfer Payments - prime@primeengine.ca					
All Credits are In House Credits. Unless approved by Management.				GST:	1,055.16 Tax: 0.00
All returns are subject to a 10% restocking fee.				Total:	22,158.44
				Paid:	0.00
				AR Payments:	22,158.44
				Balance:	0.00

Payment Terms: Net 30 Days - 2% per month (24% annum) charge will be applied to overdue accounts.

GST No: 885200802 RT0001
Shop Supplies are 10% of Labour.