Purchased From:
K[redacted]th Leduc
8[redacted] 2 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP271414**
Date / Time: 2/14/2024 9:35:43AM
Parts Order: 271414
Customer: 15907
Branch: Leduc
Invoice Total: $1,642.84
*** Charge ***
Page 1 of 2

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
7506 43RD STREET
LEDUC, AB T9E 7E5
Office Phone: 7808126322

Customer P/O: R52-JH | Inside Slmn: brandons | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5658175CUM	SEAL, RECTANGULAR RING	EA	1 Bin Location: REM	$15.65	$15.65
P0100	4299124CUM	SEAL O-RING	EA	1 Bin Location: REM	$16.37	$16.37
P0100	4393089CUM	GASKET, GEAR HOUSING	EA	1 Bin Location: R013 E	$105.76	$105.76
P0100	3685556CUM	GASKET ADAPTER	EA	1 Bin Location: REM	$17.39	$17.39
P0100	5468170CUM	HOUSING,GEAR	EA	1 Bin Location: R019 D1	$1,213.00	$1,213.00
P0100	3685173CUM	SEAL OIL	EA	1 Bin Location: REM	$94.21	$94.21
P[redacted]	5719778CUM	GASKET, CAMSHAFT COVER	EA	1 Bin Location: REM	$13.83	$13.83
P0100	4985660CUM	SEAL RECTANGULAR RING	EA	1 Bin Location: REM	$10.73	$10.73
P0100	5414049CUM	GASKET,FUEL PUMP	EA	1 Bin Location: REM	$36.83	$36.83
P0100	3963990CUM	WASHER SEALING	EA	4 Bin Location: B02B13B	$4.80	$19.20
P0100	4299125CUM	SEAL O-RING	EA	1 Bin Location: REM	$21.64	$21.64
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1 Bin Location: 17F01B	$0.00	$0.00

Item Backordered - Inter-Branch

GST/HST Number:
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278 $78.23
Total: $78.23

Invoice Subtotal:	**$1,564.61**
Total Tax:	**$78.23**
Invoice Total:	**$1,642.84**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	03/15/2024

[redacted]

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

** See Last Page for Invoice Total **

GCLDiesel
gcldiesel.com

GCL Diesel Injection Service
15842-112th Avenue
Edmonton , Alberta,T5M 2W1
Phone: (780) 453-6786 Fax: (780) 447-5854
E-Mail:invoicing@gcldiesel.com

INVOICE
846142

Date 27-Feb-24
PO # R52-KH

Sold To
E ENERGY LOGISTICS

HWY 881
LAC LA BICHE ALBERTA
T0A-2C0 (780) 520-2211

Ship To
EDGE ENERGY LOGISTICS
HWY 881
LAC LA BICHE ALBERTA T0A-2C0

Ship Via -PICK UP
Ship Phone -

Qty Ordered	Qty Backorder	Qty Shipped	Part Number and Description		Unit Price	Extended Price
1	0	1	R-5579417	XPI INJECTOR & CONNECTOR KIT	$1,127.00	$1,127.00
1	0	1	R-5579417 CORE	CORE CHARGE	$500.00	$500.00

Sub-Total :	$1,627.00
Freight :	$0.00
HST :	$0.00
GST :	$81.35
Total	**$1,708.35**

Thank you for your business.

GST/HST Registration Number: 10196-8246 RT 0001:

Other :

Comments

INVOICE IS PAID

Payment Terms **Cash Sale Payment Due**

Please make remittance payable to GCL Diesel Injection Service

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. SEE RETURN INSTRUCTIONS BELOW PRIOR TO RETURNING ANY PRODUCT OR CORE. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date: _____ Waybill / Reference: _____

rranty Returns
ore returning defective parts a RWA (Return Warranty Authorization) submission must be completed. The link to complete this process and obtain your **RWA number** can be found at: https://gcldiesel.com/warranty

Core Returns
Before returning cores a RCA (Return Core Authorization) submission must be completed. The link to complete this process and obtain your **RCA number** can be found at: https://gcldiesel.com/core

Product Return
Before returning any products purchased from GCL Diesel a RGA (Return Goods Authorization) submission must be completed. The link to complete this process and obtain your **RGA number** can be found at: https://gcldiesel.com/return

Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website https://gcldiesel.com/support/warranty

1 GCL Diesel warrants its products to be free from defects in material and workmanship under normal use and service for one (1) year with unlimited mileage with the exception of the following: a. electrical components: the lesser of one (1) year or 20,000 km. b. certified refurbished: sixty (60) days exchange only.

2 This warranty shall be limited to repairing or replacing, at our option, the part or parts claimed to be defective within one (1) year after the date of purchase. However, if circumstances preclude the remedying of warranted defects by repair or replacement, GCL Diesel shall, upon return of products, credit the customer part of the purchase price heretofore paid GCL Diesel.

3 Inspection shall, at the option of GCL Diesel, be performed at its plant in Edmonton, Alberta, and all related freight charges shall be paid by the customer.

4 If, during the warranty period, a defect in either material or workmanship of one of GCL Diesel's products is found to be conclusively defective, GCL Diesel will grant an adjustment. Nothing herein shall be construed to require GCL Diesel to grant such adjustment.

5 NO OTHER WARRANTY, WHETHER EXPRESSED OR IMPLIED (including any warranty of merchantability or fitness for a particular purpose), SHALL EXIST IN CONNECTION WITH THE PURCHASE OR USE OF SUCH PRODUCTS.

6 GCL Diesel shall under no circumstances be liable for any incidental or consequential damage.

7 NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY.

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 404-3830

Invoice: 12768
Date: 4/10/2024

Bill To
Edge Energy Logistics

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3538	Net 30	5/10/2024	Not provided		R-52

Item	Description	Quantity	Rate	Amount
	Complaint: SERVICE CALL TO CINOOC ANZAC REPLACED FIFTH WHEEL ADJUSTED **Cause:** Customer request			
Labor	**Correction:** Accessories / Fifth Wheel / SERVICE CALL TO CINOOC ANZAC REPLACED FIFTH WHEEL ADJUSTED DROVE HOME - Completed: 4/10/2024	7.00000	$145.00	$1,015.00
			Subtotal	$1,015.00

Unit: R-52 **VIN:** 1NKDX4TX0DJ964920
2013 Kenworth T8 Series
Chassis: 631,395 Kilometers
Engine: 16,418 Hours

Labor	$1,015.00
Shop Supplies	$101.50
Pre-Charge Subtotal	$1,116.50
GST (5% of $1,116.50)	$55.83
Total	$1,172.33
Payments & Credits	$0.00
Balance Due	$1,172.33

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

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 404-3830

Invoice: 12778
Date: 4/15/2024

Bill To
Edge Energy Logistics

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3557	Net 30	5/15/2024	Not provided		R-52

Item	Description	Quantity	Rate	Amount
Complaint: DRIVE TO UNIT CSOL				
Cause: Customer request				
Labor	Chassis / Chassis / DRIVE TO UNIT CSOL - Completed: 4/15/2024	2.50000	$145.00	$362.50
			Subtotal	$362.50
Complaint: DRAIN COOLANT, REPLACE UPPER RAD HOSE, REFILL, RUN				
Cause: Customer request				
Labor	A/C Cooling System / Hoses / DRAIN COOLANT, REPLACE UPPER RAD HOSE, REFILL, RUN - Completed: 4/15/2024	1.00000	$145.00	$145.00
Parts	Pre Mixed Coolant Bulk	1.00000	$15.4536	$15.45
			Subtotal	$160.45
Complaint: DIAGNOSE NO WORK LIGHTS, REPLACED SWITCH				
Cause: Customer request				
Labor	Chassis / Lighting & Electrical / DIAGNOSE NO WORK LIGHTS, REPLACED SWITCH - Completed: 4/15/2024	0.50000	$145.00	$72.50
Parts	SWITCH 2 WIRE SEALED 5582-10-BX	1.00000	$25.803	$25.80
			Subtotal	$98.30
Complaint: DRIVE BACK TO LLB				
Cause: Customer request				
Labor	Chassis / Chassis / DRIVE BACK TO LLB - Completed: 4/15/2024	2.50000	$145.00	$362.50
			Subtotal	$362.50

Item	Description	Quantity	Rate	Amount
	Unit: R-52 **VIN:** 1NKDX4TX0DJ964920 2013 Kenworth T8 Series **Chassis:** 631,580 Kilometers **Engine:** 16,442 Hours		**Labor**	$942.50
			Parts	$41.25
			Shop Supplies	$94.25
			Pre-Charge Subtotal	$1,078.00
			GST (5% of $1,078.00)	$53.90
			Total	$1,131.90
			Payments & Credits	$0.00
			Balance Due	$1,131.90

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.

GST# :782506521

Customer Signature:_____

Printed Name:_____**Date:**_____

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 404-3830

Invoice: 12924
Date: 5/30/2024

Bill To
Edge Energy Logistics

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3705	Net 30	6/29/2024	Not provided		R-52

Item	Description	Quantity	Rate	Amount
Complaint: PULL OFF FUEL LINES OFF BOTTOM OF GEAR PUMP, CHANGE OUT WITH NEW LINES, REINSTALL CLAMPS, TEST, NO LEAKS, REPLACE FUEL FILTER				
Cause: Customer request				
Labor	**Correction:** Fuel System / Fuel Lines / DIAGNOSED HARD START WASHED AND FOUND FUEL LINES FROM TRANSFER PUMP LEAKING, PULL OFF FUEL LINES OFF BOTTOM OF GEAR PUMP, CHANGE OUT WITH NEW LINES, REINSTALL CLAMPS, TEST, NO LEAKS, REPLACE FUEL FILTER - Completed: 5/30/2024	4.50000	$140.00	$630.00
Parts	FUEL FILTER BF9885	1.00000	$65.052	$65.05
Parts	FUEL SUPPLY TUBE	1.00000	$192.6868	$192.69
Parts	SEALING WASHER	4.00000	$14.6781	$58.71
Parts	SEALING WASHER 3963988CUM	4.00000	$14.3115	$57.25
Parts	FUEL TRANSFER TUBE	1.00000	$133.237	$133.24
			Subtotal	$1,136.94

Unit: R-52 **VIN:** 1NKDX4TX0DJ964920
2013 Kenworth T8 Series
Chassis: 636,892 Kilometers
Engine: 16,632 Hours

Labor	$630.00
Parts	$506.94
Shop Supplies	$63.00
Pre-Charge Subtotal	$1,199.94
GST (5% of $1,199.94)	$60.00
Total	$1,259.94
Payments & Credits	$0.00
Balance Due	$1,259.94

Purchased From:
TRP Edmonton East
21[illegible] [illegible]1 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-7278

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **11TP6286**
Date / Time: 6/11/2024 10:59:49AM
Parts Order: 6286
Customer: 15907
Branch: TRP
Invoice Total: $6,072.27
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R-52 CHRIS | Invoiced By: Kbala | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
J0125	JP-K33	T800 FBERGLASS HOOD	EA	1	$5,783.11	$5,783.11

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $289.16
Total: $289.16

Invoice Subtotal:	**$5,783.11**
Total Tax:	**$289.16**
Invoice Total:	**$6,072.27**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	07/15/2024

964920 2013 T800

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If [illegible]lance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:_____

PRINT NAME: _____

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 404-3830

Invoice: 12968
Date: 6/12/2024

Bill To
Edge Energy Logistics

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3749	Net 30	7/12/2024	Not provided		R-52

Item	Description	Quantity	Rate	Amount
Complaint: DIAGNOSE ENGINE MISFIRE, FOUND 3 ACTIVE INJECTOR SOLENOID CODES AND 3 INACTIVE, CHECKED INJECTOR HARNESS AND FOUND OIL IN THE HARNESS				
Cause: Customer request				
Labor	Engine / Electrical / DIAGNOSE ENGINE MISFIRE, FOUND 3 ACTIVE INJECTOR SOLENOID CODES AND 3 INACTIVE, CHECKED INJECTOR HARNESS AND FOUND OIL IN THE HARNESS - Completed: 6/12/2024	1.50000	$140.00	$210.00
			Subtotal	$210.00
Complaint: REMOVE/REPLACE VALVE COVER REPLACED INJECTOR HARNESS, RAN UNIT, CODES STILL ACTIVE				
Cause: Customer request				
Labor	**Correction:** Engine / Electrical / REMOVED VALVE COVER REPLACED INJECTOR HARNESS, RAN UNIT, CODES STILL ACTIVE - Completed: 6/12/2024	2.00000	$140.00	$280.00
Parts	HARNESS WIRING CUMMINS	1.00000	$422.027	$422.03
			Subtotal	$702.03
Complaint: REMOVE/REPLACE ENGINE HARNESS, FOUND LOTS OF DAMAGED SPOT AND FUEL INTO WIRES, REPLACED ENGINE OIL PRESSURE SENSOR AND FUEL PRESSURE SENSOR, CODES STILL ACTIVE				
Cause: Customer request				
Labor	Engine / Electrical / REMOVE/REPLACE ENGINE HARNESS, FOUND LOTS OF DAMAGED SPOT AND FUEL INTO WIRES, REPLACED ENGINE OIL PRESSURE SENSOR AND FUEL PRESSURE SENSOR, CODES STILL ACTIVE - Completed: 6/12/2024	4.00000	$140.00	$560.00
Parts	CUMMINS ENGINE OIL PRESSURE SENSOR	1.00000	$190.1492	$190.15

Item	Description	Quantity	Rate	Amount
Parts	SEAL ELECTRICAL CONNECTOR CUMMINS	1.00000	$61.802	$61.80
Parts	HARNESS ETR CNT MDL WIRING CUMMINS	1.00000	$2,244.1888	$2,244.19
Parts	OIL FILTER BD50000	1.00000	$56.966	$56.97
Parts	CK-4 15W40 OIL	1.00000	$35.958	$35.96
			Subtotal	$3,149.07

Complaint: DIAGNOSED INJECTOR CODES, CHECKED INJECTOR RESISTANCE, REMOVED ECM AND PUT IN TEST ECM, CODES CLEARED, INSTALLED VALVE COVER AND PIPING, TIED UP WIRES

Cause: Customer request

Labor	Engine / Electrical / DIAGNOSED INJECTOR CODES, CHECKED INJECTOR RESISTANCE, REMOVED ECM AND PUT IN TEST ECM, CODES CLEARED, INSTALLED VALVE COVER AND PIPING, TIED UP WIRES - Completed: 6/12/2024	2.00000	$140.00	$280.00
			Subtotal	$280.00

Complaint: INSTALLED ECM AND PROGRAMMED

Cause: Customer request

Labor	Engine / Electrical / INSTALLED ECM AND PROGRAMMED - Completed: 6/12/2024	2.00000	$140.00	$280.00
Parts	USED ECM CUMMINS	1.00000	$2,240.00	$2,240.00
Parts	Cummins ISX Delete	1.00000	$1,680.00	$1,680.00
			Subtotal	$4,200.00

Unit: R-52 **VIN:** 1NKDX4TX0DJ964920
2013 Kenworth T8 Series
Chassis: 637,722 Kilometers
Engine: 16,655 Hours

Labor	$1,610.00
Parts	$6,931.10
Shop Supplies	$161.00
Pre-Charge Subtotal	$8,702.10
GST (5% of $8,702.10)	$435.11
Total	$9,137.21
Payments & Credits	$0.00
Balance Due	$9,137.21

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

FLEET BRAKE

Truck-Trailer Parts and Service
www.fleetbrake.com

3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P113554**
Date / Time: 6/6/2023 4:24:23PM
Parts Order: 113554
Customer: 11473
Branch: FBP09
Invoice Total: $1,155.00
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Shop Phone: 780-812-6322
Email: ap@edgeenergy.ca

Customer P/O: R52JH
Invoiced By: dadamson
Delivery Method: Delivery
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
4401-2512	CHARGE AIR COOLER	EA	1	$1,100.00	$1,100.00

GST/HST Number: 101819472

Detail Tax Info:

GST	$55.00
Total:	$55.00

Invoice Subtotal:	**$1,100.00**
Total Tax:	**$55.00**
Invoice Total:	**$1,155.00**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	07/06/2023

Remit To:
Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for a[illegible]rdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 1[illegible] or greater applies to all returned goods.

Payment Guaranteed by,

Signature:_____

Purchased From:
K[illegible]th Leduc
[illegible]2 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP238759**
Date / Time: 6/12/2023 2:39:56PM
Parts Order: 238759
Customer: 15907
Branch: Leduc
Invoice Total: $2,395.45
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: RH52-JH | Inside Slmn: Croskewich | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	G86-1059-53	TANK ASSY-AIR STL 9-1/2X33-1/2 DUAL	EA	1	$2,281.38	$2,281.38
				Bin Location: R064 F1		

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $114.07
Total: $114.07

Invoice Subtotal:	**$2,281.38**
Total Tax:	**$114.07**
Invoice Total:	**$2,395.45**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	07/15/2023

964920 2013 T800

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:_____

PRINT NAME: _____

Purchased From:
K[illegible]th Leduc
8. [illegible]2 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP241827**
Date / Time: 7/5/2023 8:44:07AM
Parts Order: 241827
Customer: 15907
Branch: Leduc
Invoice Total: $2,312.84
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R52-JH | Inside Slmn: Mbudd | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	79A9782RMAN	CLUTCH-FAN 2 SPEED	EA	1	$1,674.70	$1,674.70
				Bin Location: R047 F1		
	PACCAR: Loyalty Card Program Y234309 35.00					
	PACCAR: Loyalty Card Program Y234309 35.00					
P0100	H0R79	CORE FAN HUB	EA	1	$528.00	$528.00
				Bin Location: CB01		

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $110.14
Total: $110.14

Total Parts:	**$1,674.70**
Total Core Charges:	**$528.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$2,202.70**
Total Tax:	**$110.14**
Invoice Total:	**$2,312.84**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	08/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:_____

PRINT NAME: _____

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
31437	7/25/2023

P.O. No.	Terms
R-52	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Parts			R-52

Item	Description of Item	Bin	Qty	Rate	Amount
31TGS	GROUP 31 TRUCK BATTERY NO CORES CHARGED AS LES IS TO BRING OLD BATTERIES BACK ORDERED AND PICKED UP BY LES	Battery	4	120.75	483.00

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$483.00
GST/HST	$24.15
Total	**$507.15**
Payment	-$507.15
Balance Due	**$0.00**

A-TACK WELDING AND INDUSTRIAL
A-Tack Welding and Industrial Maintenance.
Carlo Ricci
Box 383
Ft Assiniboine,AB
T0G1A0

cel (780)284 0224

A-TACK WELDING & INDUSTRIAL MAINTENANCE
780-284-0224

Edge Energy

INVOICE

Invoice #	0000955
P.O. #	UNIT-R52
Invoice Date	18/07/2023
Due Date	18/08/2023

Item	Description	Unit Price	Quantity	Amount
Hours	UNIT R52 MFG NEW FENDER	120.00	4.50	540.00
Product	2X2X3/16 ALUMINIUM ANGLE	7.63	5.00	38.15
Product	3/16 ALUMINUM CH PLATE	18.85	12.00	226.20

NOTES: Gst#813246709RT0001
WCB#6749147
Terms: Net due 30 days from receipt of invoice
Thank you and have a great day!

Subtotal	804.35
+ GST (5.00%)	40.22
Total	844.57
Amount Paid	0.00
Balance Due	$844.57

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
31046	7/6/2023

P.O. No.	Terms
R52/LES	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Parts			R52

Item	Description of Item	Bin	Qty	Rate	Amount
99782-2	GOLD 2SPD REMAN FAN CLUTCH DID NOT CHARGE 387.03 CORE. THERE MAY BE A CHARGE BACK IF VENDOR FINDS DAMAGE. PICKED UP BY LES	CB	1	1,848.75	1,848.75

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$1,848.75
GST/HST	$92.44
Total	**$1,941.19**
Payment	-$1,941.19
Balance Due	**$0.00**

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30998	7/4/2023

P.O. No.	Terms
J75/R52 LES	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Parts			

Item	Description of Item	Bin	Qty	Rate	Amount
VX9580	1T17CL9.5 AIR SPRING	PR 11 A	3	155.05	465.15
122-B	HEX NIPPLE 1/4" MPT	Bin 5 H	6	1.00	6.00
BV4103-B	BALL VALVE 1/4" FPT	Bin 5 J	6	7.412	44.47
SE140280N	SEALCO P/P VLV 70 PSI CLOSIN	BIN 4 G	2	24.43	48.86
90555396	PPV 70-65PSI VALVE 1/4"	BIN 4 G	2	44.548	89.10
4318947	THERMOSTAT ISX	Bin 2 I	2	126.60	253.20
186780	SEAL THERMOSTAT	Bin 2 I	2	32.26	64.52
	PICKED UP BY LES				

J75

R52

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$971.30
GST/HST	$48.56
Total	**$1,019.86**
Payment	-$1,019.86
Balance Due	**$0.00**

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30712	6/16/2023

P.O. No.	Terms
R52 CHRIS	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Parts	6749		

Item	Description of Item	Bin	Qty	Rate	Area	Amount
128049	M42X1.5 METRIC FLANGE L/NUT	S 2 C	1	17.61		17.61
KIT2638	WASHER/NUT KIT MERIT INPUT	S 2 A	1	36.20		36.20
3200-0009-01...	BRAKE POT PLUG	S 9 C	6	3.486		20.92
HAB6REEL	STD 3\8 AIR BRAKE HOSE.	Hose Rack	20	1.80		36.00
Shop Supplies	15 and 20 amp ato fuse		20	0.75		15.00
LF691A	LUBE, FULL-FLOW SPIN ON ENV INCLUDED IN PRICE B7299 1R1808	PR 2 C	1	21.728		21.73
FF5319	FUEL FILTER ENV INCLUDED IN PRICE BF7587 1R0749	PR 2 E	1	20.42		20.42
RC0060	COOLANT RESERVIOR FILL CAP USE THIS INSTEAD OF THE 572.2008 PACCAR	Bin 1 G	1	25.00		25.00
SR2000022	KIT-WATER VALVE	BIN 4 K	1	244.176		244.18
30-2071	15" ABS STR CABLE W/ZINC PL	Phillips	1	190.78		190.78
15-720	7 WAY SOCKET	Phillips	2	14.79		29.58
15-730	7 WAY PLUG/SPRING	Phillips	2	12.53		25.06
313097X	*170* O-RING KIT (P)		1	166.547		166.55
	parts picked up by Les					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$849.03
GST/HST	$42.45
Total	**$891.48**
Payment	-$891.48
Balance Due	**$0.00**

E&E RADIATOR SERVICES
10003 94A Ave
Westlock AB T7P 2M7
780-349-4234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

BILL TO
Edge Energy Logistics

SHIP TO
Edge Energy Logistics

INVOICE W28791

DATE 12/01/2023 **TERMS** Net 30

SHIP DATE	SHIP VIA	P.O#	UNIT#
12/01/2023	LAC LA BICHE TRANSPORT	R52-CHAD	R52

PRODUCT/SERVICE	DESCRIPTION	QTY	TAX	AMOUNT
12/01/2023				
New Radiator	New Radiator #PET18 OEM# H5406	1	GST	1,025.80

2013 Kenworth T800 Truck
p/a radiator

SUBTOTAL	1,025.80
GST @ 5%	51.29
TOTAL	1,077.09
TOTAL DUE	**$1,077.09**

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice

ALAMO INDUSTRIES LTD.
TURBOCHARGER SPECIALISTS

Toll Free: 1-800-988-7260 • www.alamoturbochargers.com

CALGARY OFFICE:
Bay 30, 5225 - 6th Street NE, Calgary, Alberta T2K 5Y4
Telephone: 403-274-6211 • Facsimile: 403-275-4600

EDMONTON OFFICE:
16661 - 113 Avenue NW, Edmonton, Alberta T5M 2X2
Telephone: 780-487-6211 • Facsimile: 780-487-6219

Please Remit Payment To Calgary Location

BILL TO :
Edge Energy Logistics
PO Box 1230
Lac La Biche, AB T0A 2C0

Invoice

Invoice No. : 81259

GST #100105600

SHIPPED TO :
Edge Energy Logistics
13221 - Hwy 881 Lot 2 Block 1
Lac La Biche, AB T0A 2C0
Attn: Jayden @ 780-520-2211

Date :	06/05/23
Job # :	2306073
Ship Via :	Customer P/U
FOB :	Alamo Edmonton

Customer P.O.#	Terms	Salesperson	PST Exemption #
R52-JH	COD	Andrew Bliss	

Qty	Item Code	Description/Mfg.		Price	Ext. Price
1	11-B-7955	HE451VE S/N: 002971	TURBOCHARGER	6,444.34	6,444.34
1	4034289HX	HE561VE	ACTUATOR KIT	0.00	0.00
2	60907	10MM x 1.5 x 47	STUD	0.00	0.00
1	INCLUDED IN COST	INCLUDED IN Gaskets	COST	0.00	0.00
1	1001	CORE CHARGE In order to receive your core credit in a timely manner please return your core(s) to your nearest Alamo location. We have locations in Calgary, Edmonton and Seattle for your convenience.		1,200.00	1,200.00

ALAMO INDUSTRIES
16661 - 113TH AVENUE N/W
EDMONTON, AB T5M2X2
7804876211

FORCE SALE

MID: 5641926 HST: 1234567890
TID: 003 REF#: 00000001
Batch #: 799 15:31:48
06/05/23
Invoice #: 81259
APPR CODE: 01160G Manual CNP
/

AMOUNT $8,026.56

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

NOTES
Customer Picked up June 5, 2023

Subtotal	7,644.34
GST	382.22
HST/PST	0.00
Total (CAD)	**8,026.56**

There will be no warranty consideration for any unit that does not have an original tag.
Please see reverse for Alamo Industries Ltd. complete Warranty Policy.

CUSTOMER COPY

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297062

Invoice: **00104204944**
Date / Time: 4/18/2023 1:14:30PM
Parts Order: 204944
Customer: 50406
Branch: WSN
Invoice Total: $829.90
*** CHARGE AR ***

Bill To: EDGE ENERGY LOGISTICS INC.
BOX 1230
LAC LA BICHE, AB T0A 2T0

Ship To: PACE TRANSPORTATION PLUS INC.
7506 43RD STREET
LEDUC, AB T9E 7E8
Office Phone: 780-520-2211
Email: ap@edgeenergy.ca

Customer P/O: R52/Nick | Invoiced By: NDILLING | Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SET 189801VA605	SEAT-HERITAGE SILVER GRY VINYL	EA	1	$1,306.80	$790.38	$790.38
			Bin Location: YFLR			

Detail Tax Info:

GST	$39.52
Total:	$39.52

Invoice Subtotal:	**$790.38**
Total Tax:	**$39.52**
Invoice Total:	**$829.90**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	05/18/2023

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

AS PER Nick Christensen <parts@edgeenergy.ca>

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --
****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $_____
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:_____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE******

COMMERCIAL
TRUCK EQUIPMENT CO.

Commercial Truck Equipment Corp - Edmonton
8412 15 Street NW
monton AB T6P 0B9
... (780) 468-5151 Fax (780) 468-1565

INVOICE

ED-0004670608

Date March 2, 2023
Customer No EDGE99

Bill To:
EDGE ENERGY LOGISTICS INC.

13233 HWY 881
BOX 1230
LAC LA BICHE AB T0A 2C0
Ph. (780) 520-2211

Ship To:
EDGE ENERGY LOGISTICS INC.

13233 HWY 881
BOX 1230
LAC LA BICHE AB T0A 2C0
Ph. (780) 520-2211

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
R52		Matt Hunter(SFA)	March 2,2023	04517381-0

Ship Via	Terms	Reference
PICK UP	C O D	

Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
256131	AIR CYLINDER KIT-WILDCAT (EA)	LE3-2	1	1		1,021.57	1,021.57

Payments/Deposi Cash Mar 2,2023 1,072.65
Change 0.00

	Net Amount	1,021.57
	Freight	
GST/HST 838352052	**G.S.T.**	51.08
Canadian	**Total Due**	**1,072.65**

No returns on custom cables, electrical components, seals, or special order items.

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You

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

DEL · KARGO KING · VOTH · GWA · CDT+ · BIGMAX · Snow Bull

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	EDWORD323223
Date	2/24/2023
Page	1

Sold To - Vendu À
EDGE ENERGY LOGISTICS

Ship To - Expédié À
EDGE ENERGY LOGISTICS
NICK @ 780-520-2211
13221, AB-881
LAC LA BICHE AB

R52/MOK

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	PAYMENT REQ	02HOUSE	BCHRISTIANSON		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 Amount Montant Net
1	1	0	433030-RAM	Band brake cylinder Wildcat	each	$497.70	$497.70

DRIVE PRODUCTS INC ACHESON
111 26230 TWP 531A
ACHESON AB T7X 5A4
780-9606826

Fri 02/24/2023 10:55 AM

Ixn ID: #84af22ce
Type: CREDIT
MANUAL KEY ENTRY
Number: **********5906
Card Type: VISA
Entry Mode: keyed
Response: APPROVED
Approval Code: 06175G
Sub Total: $522.59
- - - - - - - - - - - - - -
Total: $522.59

THANK YOU

Chris's VISA

Please hold for pick-up.
Attn: Nick.

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

Subtotal / Sous-total	$497.70
Freight / Transport	$0.00
GST	$24.89
PST	
Total	$522.59
Paid / Payé	$0.00
Amount Due / Montant Dû	$522.59

Cummins Authorized Dealer

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK

ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 **(780) 623-0391 after hours parts**
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice: **01SO147858**
Date / Time: 12/5/2023 2:54:22PM
Parts Order: 147858
Customer: 2431
Branch: 1
Invoice Total: $1,609.94
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322 Dustin
Shop Phone: 780-404-7043 BRADIN
Email: ap@edgeenergy.ca,
dustin.rizzoli@edgeenergy.ca,
parts@edgeenergy.ca

Customer P/O: R52-CHAD Invoiced By: Grant Delivery Method: Pickup

PURCHASE ORDER REQUIRED!

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HLD RKPKT2	METAL PLATE INSERTS(TOP BUSH)	EA	1	$80.49	$80.49
KW 14FR-L	LH 1/4 FENDER REINFORCEMENT T800	EA	1	$173.24	$173.24
AUT TRB6825 (AR-19964) (321-369)	TORQ V- ROD BUSHING ADZ	EA	6	$44.20	$265.20
CITY TRB8264 (90008264R) (500.944)	AFTERMARKET V-ROD BUSHING ADZ	EA	3	$39.97	$119.91
LAW 757 (CS8SC-100-600)	1x6nc bolt	EA	3	$19.96	$59.88
LAW 80936	1NC LOCKNUT	EA	3	$4.13	$12.39
[illegible]8444 (SWS-100)	1SAE FLATWASHER	EA	3	$1.24	$3.72
FS 5010696N (801266) (170.801266)	AIR DRYER ADIS W/PLUG	EA	1	$365.15	$365.15
AUT 562.7592	SHIFT BOOT KENWORTH	EA	1	$35.64	$35.64
AUT 562.7594	LOWER SHIFTER BOOT KW	EA	1	$34.12	$34.12
AUT 170.5008574 (5008574)	ADIS AIR RESERVOIR	EA	1	$383.54	$383.54

GST/HST Number:
Detail Tax Info:

GST- 897740783 $76.66
Total: $76.66

Invoice Subtotal:	**$1,533.28**
Total Tax:	**$76.66**
Invoice Total:	**$1,609.94**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	01/04/2024

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: .....

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 404-3830

Invoice: 12477
Date: 12/12/2023

Bill To
Edge Energy Logistics

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3279	Net 30	1/11/2024	Not provided		R-52

Item	Description	Quantity	Rate	Amount
	Complaint: WASH ENGINE STRIP CYLINDER HEAD REMOVE CYLINDER HEAD/SET ON PALLET CLEAN BLOCK UP TO MEASURE PROTRUSION MEASURE LINER PROTRUSION, ALL IN SPEC PULL OIL PAN, SUCTION TUBE, OIL PUMP, STIFFNER PLATE PULL PISTON COOLING JETS, PULL ALL PISTONS **Cause:** Customer request			
Labor	**Correction:** Engine / Overhaul / WASH ENGINE STRIP CYLINDER HEAD REMOVE CYLINDER HEAD/SET ON PALLET CLEAN BLOCK UP TO MEASURE PROTRUSION MEASURE LINER PROTRUSION, ALL IN SPEC PULL OIL PAN, SUCTION TUBE, OIL PUMP, STIFFNER PLATE PULL PISTON COOLING JETS, PULL ALL PISTONS - Completed: 12/12/2023	3.00000	$135.00	$405.00
			Subtotal	$405.00
	Complaint: CLEAN UP DECK, CLEAN AND INSPECT COUNTER BORES MEASURE SHIMS, ALL 0.032", BLOCK WAS PREVIOUSLY CUT GO THROUGH PARTS AND MAKE LIST **Cause:** Customer request			
Labor	**Correction:** Engine / Overhaul / CLEAN UP DECK, CLEAN AND INSPECT COUNTER BORES MEASURE SHIMS, ALL 0.032", BLOCK WAS PREVIOUSLY CUT GO THROUGH PARTS AND MAKE LIST - Completed: 12/12/2023	3.00000	$135.00	$405.00
			Subtotal	$405.00

Item	Description	Quantity	Rate	Amount
Complaint: REMOVE EGR COOLER REMOVE OIL COOLER REMOVE AND REPLACE OIL COOLER WASH AND REMOVE/REPLACE OIL THERMOSTAT **Cause:** Customer request				
Labor	**Correction:** Engine / Oil Cooler / REMOVE EGR COOLER REMOVE OIL COOLER REMOVE AND REPLACE OIL COOLER WASH AND REMOVE/REPLACE OIL THERMOSTAT - Completed: 12/12/2023	1.50000	$135.00	$202.50
Parts	CUM OIL COOLER ISX 4955831CUM	1.00000	$785.08	$785.08
Parts	CUM OIL COOLER KIT 4376196CUM	1.00000	$185.38	$185.38
Parts	OIL STAT O-RING	1.00000	$27.3117	$27.31
Parts	CUMMINS OIL COOLER ISX	1.00000	$189.8644	$189.86
			Subtotal	$1,390.13
Complaint: WASH OIL COOLER REMOVE/REPLACE OIL RELIEF VALVE INSTALL COOLER AND PAINT WASH EGR COOLER, INSTALL AND PAINT REMOVE/REPLACE O-RING ON EGR INLET AND OUTLET WASH AND CLEAN WATER PUMP MANIFOLD, RESEAL AND IN STAY, PAINT WATER PUMP MANIFOLD REMOVE #4 MAIN BEARING, VACUUM OUT FROM OIL COOLER HOLE PACK UP TURBO TO SHIP PACK UP INJECTORS TO SHIP **Cause:** Customer request				
Labor	**Correction:** Engine / Overhaul / WASH OIL COOLER REMOVE/REPLACE OIL RELIEF VALVE INSTALL COOLER AND PAINT WASH EGR COOLER, INSTALL AND PAINT REMOVE/REPLACE O-RING ON EGR INLET AND OUTLET WASH AND CLEAN WATER PUMP MANIFOLD, RESEAL AND IN STAY, PAINT WATER PUMP MANIFOLD REMOVE #4 MAIN BEARING, VACUUM OUT FROM OIL COOLER HOLE PACK UP TURBO TO SHIP PACK UP INJECTORS TO SHIP - Completed: 12/12/2023	3.00000	$135.00	$405.00
Parts	CUMMINS ORING	1.00000	$18.6825	$18.68
			Subtotal	$423.68
Complaint: ROLL IN ALL NEW BEARINGS CLEAN UP ALL PARTS GO THROUGH NEW PARTS **Cause:** Customer request				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Engine / Overhaul / ROLL IN ALL NEW BEARINGS CLEAN UP ALL PARTS GO THROUGH NEW PARTS - Completed: 12/12/2023	3.00000	$135.00	$405.00
			Subtotal	$405.00

Complaint: INSTALL LINERS, MEASURE PROTRUSION, WERE ALL GOOD
INSTALL O-RING, REASSEMBLE AND REMEASURE PROTRUSION
INSTALL PISTONS ON CONNECTING RODS
INSTALL NEW BEARINGS ON CONNECTING RODS
INSTALL ALL PISTONS EXCEPT #5, WAITING ON NEW CONNECTING ROD
TORQUE TO SPEC

Cause: Customer request

Labor	**Correction:** Engine / Overhaul / INSTALL LINERS, MEASURE PROTRUSION, WERE ALL GOOD INSTALL O-RING, REASSEMBLE AND REMEASURE PROTRUSION INSTALL PISTONS ON CONNECTING RODS INSTALL NEW BEARINGS ON CONNECTING RODS INSTALL ALL PISTONS EXCEPT #5, WAITING ON NEW CONNECTING ROD TORQUE TO SPEC - Completed: 12/12/2023	5.00000	$135.00	$675.00
Parts	CUMMINS LINER SHIM .032	6.00000	$210.7792	$1,264.68
Parts	PAI ISX CM2250 CM2350 INFRAME KIT 150MMSTD LINER & FRAC BRG	1.00000	$5,758.50	$5,758.50
			Subtotal	$7,698.18

Complaint: PULL CYLINDER HEAD OUT OF BOX ONTO STAND

Cause: Customer request

Labor	Engine / Overhaul / PULL CYLINDER HEAD OUT OF BOX ONTO STAND - Completed: 12/12/2023	1.00000	$135.00	$135.00
Parts	EP ISX CM2250 X15 SINGLE CAM CYLINDER HEAD	1.00000	$6,600.00	$6,600.00
			Subtotal	$6,735.00

Complaint: CYLINDER HEAD WAS FULL OF PACKING GREASE
WASH OUT VERY GOOD
TAPE UP HEAD, PRIME/PAINT
WASH AND WIRE WHEEL OIL PAN, PRIME/PAINT
CLEAN AND WASH VALVE COVER, PRIME/PAINT
WASH DAMPNER, PRIME/PAINT

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Engine / Overhaul / CYLINDER HEAD WAS FULL OF PACKING GREASE WASH OUT VERY GOOD TAPE UP HEAD, PRIME/PAINT WASH AND WIRE WHEEL OIL PAN, PRIME/PAINT CLEAN AND WASH VALVE COVER, PRIME/PAINT WASH DAMPNER, PRIME/PAINT - Completed: 12/12/2023	2.00000	$135.00	$270.00
			Subtotal	$270.00

Complaint: REASSEMBLE #5 PISTON
INSTALL PISTON
INSTALL CYLINDER HEAD, TORQUE DOWN

Cause: Customer request

Labor	**Correction:** Engine / Overhaul / REASSEMBLE #5 PISTON INSTALL PISTON INSTALL CYLINDER HEAD, TORQUE DOWN - Completed: 12/12/2023	2.50000	$135.00	$337.50
Parts	ENGINE CONNECTING ROD	1.00000	$638.1024	$638.10
			Subtotal	$975.60

Complaint: INSTALL CAMSHAFT
INSTALL CAM PLATES WITH NEW O-RINGS
CLEAN ROCKER SHAFTS AND ROCKER ARMS
INSTALL NEW ROCKER SHAFTS AND ALL NEW ROCKER ARMS, EXCEPT JAKE ROCKERS
DO AN OVERHEAD ADJUSTMENT

Cause: Customer request

Labor	**Correction:** Engine / Overhaul / INSTALL CAMSHAFT INSTALL CAM PLATES WITH NEW O-RINGS CLEAN ROCKER SHAFTS AND ROCKER ARMS INSTALL NEW ROCKER SHAFTS AND ALL NEW ROCKER ARMS, EXCEPT JAKE ROCKERS DO AN OVERHEAD ADJUSTMENT - Completed: 12/12/2023	4.00000	$135.00	$540.00
Parts	CUM ROCKER SHAFT 2882570CUM	1.00000	$380.2916	$380.29
Parts	CUM ROCKER SHAFT 2882571CUM	1.00000	$380.6958	$380.70
Parts	CUM ISX VALVE BRIDGE 4059329CUM	1.00000	$44.317	$44.32
Parts	KIT ROCKER LEVER 5579467cum	1.00000	$489.00	$489.00
Parts	CAMSHAFT ISX CM2350 AK4298629	1.00000	$1,271.1328	$1,271.13
Parts	PISTON COOLING NOZZLE	6.00000	$48.549	$291.29
Parts	SCREW HEX FLANGE HEAD CAP	3.00000	$22.3344	$67.00
			Subtotal	$3,463.73

Item	Description	Quantity	Rate	Amount
Complaint: INSTALL ALL INJECTORS, TORQUE ALL TO SPEC INSTALL FUEL RETURN LINE AT BACK OF HEAD INSTALL INJECTOR HARNESS				
Cause: Customer request				
Labor	**Correction:** Engine / Overhaul / INSTALL ALL INJECTORS, TORQUE ALL TO SPEC INSTALL FUEL RETURN LINE AT BACK OF HEAD INSTALL INJECTOR HARNESS - Completed: 12/12/2023	2.00000	$135.00	$270.00
Parts	CUMMINS INJECTOR CONNECTOR TUBES 2894829	6.00000	$152.803	$916.82
Parts	5579417PX INJECTOR ISX	4.00000	$1,252.4624	$5,009.85
Parts	INJECTOR TEST	6.00000	$83.329	$499.97
			Subtotal	$6,696.64

Complaint: CLEAN OIL PUMP AND PACK AWAY
CLEAN UNDER ENGINE WITH MINERAL SPIRIT REALLY GOOD
INSTALL NEW UPDATED OIL PUMP, PICKUP TUBE, STIFFNER PLATE AND TORQUE
INSTALL WATER MANIFOLD WITH NEW O-RING
INSTALL EXHAUST MANIFOLD, THERMOSTAT HOUSING
REMOVE/REPLACE THERMOSTAT AND SEAL, INSTALL
REMOVE/REPLACE WATER FILTER
REMOVE/REPLACE OIL FILTER
INSTALL FAN HUB, BLADE, ALTERNATOR, A/C PUMP
REMOVE/REPLACE CRANKCASE DRAIN
CLEAN INTAKE MANIFOLD AND INSTALL WITH NEW GASKETS

INSTALL FUEL LINES, (COMMMON RAIL ETC)
PAINT ENGINE

Cause: Customer request

Labor	**Correction:** Engine / Overhaul / CLEAN OIL PUMP AND PACK AWAY CLEAN UNDER ENGINE WITH MINERAL SPIRIT REALLY GOOD INSTALL NEW UPDATED OIL PUMP, PICKUP TUBE, STIFFNER PLATE AND TORQUE INSTALL WATER MANIFOLD WITH NEW O-RING INSTALL EXHAUST MANIFOLD, THERMOSTAT HOUSING REMOVE/REPLACE THERMOSTAT AND SEAL, INSTALL REMOVE/REPLACE WATER FILTER REMOVE/REPLACE OIL FILTER INSTALL FAN HUB, BLADE, ALTERNATOR, A/C PUMP REMOVE/REPLACE CRANKCASE DRAIN CLEAN INTAKE MANIFOLD AND INSTALL WITH NEW GASKETS INSTALL FUEL LINES, (COMMMON RAIL ETC) PAINT ENGINE - Completed: 12/12/2023	8.00000	$135.00	$1,080.00
Parts	WATER PUMP	1.00000	$588.056	$588.06
Parts	O-RING WATER PUMP ISX	4.00000	$5.392	$21.57

Item	Description	Quantity	Rate	Amount
Parts	CUM SEAL O RING 3684384CUM	1.00000	$30.2022	$30.20
Parts	CUM SEAL ORING 3678724CUM	1.00000	$8.3296	$8.33
Parts	COVER GEAR CUMMINS	1.00000	$319.0056	$319.01
Parts	OIL PUMP CUMMINS	1.00000	$1,163.496	$1,163.50
Parts	PICK UP TUBE ORING CUMMINS	1.00000	$15.228	$15.23
Parts	SCREW HEX FLANGE HEAD CAP BOLT	1.00000	$14.82	$14.82
Parts	PLUG GEAR CVER ENGINE CUMMINS	1.00000	$31.0059	$31.01
Parts	COOLANT FILTER	1.00000	$40.443	$40.44
Parts	OIL FILTER BD50000	1.00000	$54.951	$54.95
Parts	GEAR CLAMP 45MM-67MM	1.00000	$13.3912	$13.39
Parts	CLAMP V BAND	2.00000	$24.6327	$49.27
Parts	CUM HOSE 3688012	1.00000	$85.163	$85.16
Parts	CUM EGR ISX BLOCKER PLATE	2.00000	$39.00	$78.00
Parts	CAT GASKET (ISX EGR PLATE)	2.00000	$4.656	$9.31
Parts	15W40 CK-4 5L BOSS ENG OIL	1.00000	$35.438	$35.44
			Subtotal	$3,637.69

Complaint: REASSEMBLE DRIVERS SIDE ENGINE PARTS
REMOVE/REPLACE CRANKCASE FILTER
REMOVE/REPLACE BOTH FUEL FILTERS
REMOVE/REPLACE BOTH AIR FILTERS
INSTALL AIR INTAKE PIPING
INSTALL RADIATOR
REMOVE/REPLACE BOTTOM RAD HOSE
FILL POWERSTEERING FLUID
RUN WIRE HARNESS
TIE UP ALL LINES
FINISH ASSEMBLING ENGINE, WAITING ON TURBO

Cause: Customer request

Labor	**Correction:** Engine / Overhaul / REASSEMBLE DRIVERS SIDE ENGINE PARTS REMOVE/REPLACE CRANKCASE FILTER REMOVE/REPLACE BOTH FUEL FILTERS REMOVE/REPLACE BOTH AIR FILTERS INSTALL AIR INTAKE PIPING INSTALL RADIATOR REMOVE/REPLACE BOTTOM RAD HOSE FILL POWERSTEERING FLUID RUN WIRE HARNESS TIE UP ALL LINES FINISH ASSEMBLING ENGINE, WAITING ON TURBO - Completed: 12/12/2023	5.00000	$135.00	$675.00
Parts	CRANKCASE FILTER	1.00000	$110.461	$110.46

Item	Description	Quantity	Rate	Amount
Parts	SEALING WASHER	1.00000	$13.604	$13.60
Parts	ATF	2.00000	$8.5728	$17.15
Parts	FUEL FILTER BF9860	1.00000	$73.866	$73.87
Parts	FUEL FILTER	1.00000	$53.638	$53.64
Parts	AIR FILTER	2.00000	$130.325	$260.65
Parts	T-BOLT CLAMP 6.31-6.62	1.00000	$12.5096	$12.51
Parts	HOSE COOLANT 90DEG 1-1/4" EPA-Y	1.00000	$189.579	$189.58
Parts	CLAMP-HOSE W/LINER #24	2.00000	$3.968	$7.94
Parts	HUMP HOSE AIR TO AIR	2.00000	$40.469	$80.94
Parts	AIR TO AIR CLAMP B9224-0406TRP	4.00000	$18.1608	$72.64
			Subtotal	$1,567.98

Complaint: REMOVE/REPLACE COOLANT ELBOW/CLAMPS PASSENGER SIDE
REMOVE/REPLACE DETENTS

Cause: Customer request

Labor	**Correction:** Engine / Overhaul / REMOVE/REPLACE COOLANT ELBOW/CLAMPS PASSENGER SIDE REMOVE/REPLACE DETENTS - Completed: 12/12/2023	1.00000	$135.00	$135.00
Parts	HOSE-SILICONE 2.5" EPA-Y	1.00000	$55.757	$55.76
Parts	CLAMP 2.75 - 3.06	2.00000	$21.1641	$42.33
Parts	KIT ENGINE BRAKE OVERHAUL	1.00000	$725.2496	$725.25
			Subtotal	$958.34

Complaint: REMOVE/REPLACE BOTH BOOTS AND ALL CLAMPS ON TURBO TO AIR TO AIR
PUT AIR INSTAKE PIPING BACK ON
CLEAN UP EXHAUST PIPING
REMOVE/REPLACE BELLOWS BEHIND TURBO
PUT ON MANIFOLD STUDS, THREADS WERE NON SALVAGEABLE
REMOVE MANIFOLD

Cause: Customer request

Labor	**Correction:** Exhaust / Exhaust Manifold / REMOVE/REPLACE BOTH BOOTS AND ALL CLAMPS ON TURBO TO AIR TO AIR PUT AIR INSTAKE PIPING BACK ON CLEAN UP EXHAUST PIPING REMOVE/REPLACE BELLOWS BEHIND TURBO PUT ON MANIFOLD STUDS, THREADS WERE NON SALVAGEABLE REMOVE MANIFOLD - Completed: 12/12/2023	3.00000	$135.00	$405.00
Parts	EXHAUST BELLOW M66	1.00000	$383.9622	$383.96
Parts	CUM TURBO STUD 4298242	2.00000	$28.3833	$56.77

Item	Description	Quantity	Rate	Amount
Parts	PAI ISX CM2250 TURBO NUT M10 X 1.5	4.00000	$22.419	$89.68
			Subtotal	$935.41

Complaint: GOT USED MANIFOLD FROM CUSTOMER
SPLIT AND INSTALL OLD ELBOW
CONNECT EVERYTHING TO TURBO
REMOVE/REPLACE CLAMP AND GASKET BEHIND TURBO
ASSEMBLE EVERYTHING
FILL WITH COOLANT

Cause: Customer request

Labor	**Correction:** Engine / Turbo / GOT USED MANIFOLD FROM CUSTOMER SPLIT AND INSTALL OLD ELBOW CONNECT EVERYTHING TO TURBO REMOVE/REPLACE CLAMP AND GASKET BEHIND TURBO ASSEMBLE EVERYTHING FILL WITH COOLANT - Completed: 12/12/2023	3.00000	$135.00	$405.00
Parts	EXH GASKET 4 INCH 2866636	1.00000	$29.3421	$29.34
Parts	V BAND CLAMP 4" 90-0012	1.00000	$34.2771	$34.28
Parts	CLAMP V-BAND	1.00000	$109.616	$109.62
Parts	Pre Mixed Coolant	15.00000	$15.4536	$231.80
Parts	REBUILD TURBO	1.00000	$5,040.144	$5,040.14
			Subtotal	$5,850.18

Complaint: PRESSURE TEST COOLANT SYSTEM
RAD LEAKING
RUN UNIT
TOP UP FLUIDS
CLEAN DRIVELINE AND REASSEMBLE
VGT CALIBRATION

Cause: Customer request

Labor	**Correction:** Engine / Turbo / PRESSURE TEST COOLANT SYSTEM RAD LEAKING RUN UNIT TOP UP FLUIDS CLEAN DRIVELINE AND REASSEMBLE VGT CALIBRATION - Completed: 12/12/2023	3.50000	$135.00	$472.50
Parts	STRAP KIT 250-70-18X	1.00000	$36.751	$36.75
			Subtotal	$509.25

Complaint: FUEL DIAGNOSTICS, FUEL PUMP ACTUATOR BROKEN
REMOVE FUEL PUMP HEAD AND INSPECT, FAILED
CLEAN PARTS, ORDER NEW

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
Labor	**Correction:** Fuel System / Fuel Pump / FUEL DIAGNOSTICS, FUEL PUMP ACTUATOR BROKEN REMOVE FUEL PUMP HEAD AND INSPECT, FAILED CLEAN PARTS, ORDER NEW - Completed: 12/12/2023	2.00000	$135.00	$270.00
			Subtotal	$270.00

Complaint: REMOVE/REPLACE FUEL PUMP HEAD AND ACTUATOR
TORQUE EVERYTHING TO SPEC

Cause: Customer request

Labor	**Correction:** Fuel System / Fuel Pump / REMOVE/REPLACE FUEL PUMP HEAD AND ACTUATOR TORQUE EVERYTHING TO SPEC - Completed: 12/12/2023	1.50000	$135.00	$202.50
Parts	HEAD, FUEL PUMP	1.00000	$2,967.0256	$2,967.03
Parts	ACTUATOR ETR FUEL CONTROL	1.00000	$451.9164	$451.92
Parts	CUMMINS HPFP ACTUATOR GASKET 2872663	1.00000	$38.467	$38.47
Parts	CUMMINS HPFP HEAD GASKET 2872513CUM	1.00000	$48.516	$48.52
Parts	SCREW 12 POINT CAP	3.00000	$38.259	$114.78
Parts	SCREW 12 POINT CAP	1.00000	$20.5719	$20.57
			Subtotal	$3,843.79

Complaint: FREIGHT

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / FREIGHT - Completed: 12/12/2023	0.00000		$0.00
Parts	FREIGHT	1.00000	$200.00	$200.00
			Subtotal	$200.00

Unit: R-52 **VIN:** 1NKDX4TX0DJ964920
2013 Kenworth T8 Series
Chassis: 620,493 Kilometers
Engine: 15,722 Hours

Labor	$7,695.00
Parts	$38,945.60
Shop Supplies	$769.50
Pre-Charge Subtotal	$47,410.10
GST (5% of $47,410.10)	$2,370.51
Total	$49,780.61
Payments & Credits	$0.00
Balance Due	$49,780.61

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.

GST# :782506521

Customer Signature:_____

Printed Name:_____**Date:**_____

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP213881**
Date / Time: 12/14/2022 4:34:26PM
Parts Order: 213881
Customer: 15907
Branch: Leduc
Invoice Total: $1,400.48
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R52/NICK Inside Slmn: Jclark Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5002983BXR	TF-75- REMFG AIR COMP	EA	1	$558.91	$558.91
				Bin Location: R040 F		
P0100	1A/2A	CORE AIR COMPRESSOR	EA	1	$742.50	$742.50
				Bin Location: CB01		
R0005	1100004	SEAL	EA	2	$16.19	$32.38
				Bin Location: 12G01C		

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $66.69
Total: $66.69

Total Parts:	**$591.29**
Total Core Charges:	**$742.50**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$1,333.79**
Total Tax:	**$66.69**
Invoice Total:	**$1,400.48**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	01/15/2023

FOR THE PARTS TRUCK FROM THE AUCTION

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:_____

PRINT NAME: _____