



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: 892297052

ZR31-6

Invoice: 00104297454
Date / Time: 10/18/2024 12:08:46PM
Parts Order: 297454
Customer:
Branch: WSN
Invoice Total: \$3,525.64
*** CHARGE AR ***
Page 1 of 2

Bill To: KMC OILFIELD SERVICES LTD.

Ship To: KMC OILFIELD SERVICES LTD.

Office Phone:

Fax:

Email:

Customer P/O: 245wab

Invoiced By: TDECOSTA

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
16-22080-000	BUSHING-SPRING,RR SUSP,HD	EA	3	\$133.65	\$101.27	\$303.81
Bin Location: T2-5						
16-18972-001	ROD, Torque 605MM (23.82")	EA	3	\$270.07	\$205.44	\$616.32
Bin Location: P22-4						
DDE A4720140022	GASKET, Oil Pan DD15/16	EA	1	\$219.09	\$202.39	\$202.39
Bin Location: P5-3						
ALUMINUM OIL PAN GASKET RK MAY 17/2023						
WWS 12005-3414	ISOLATOR, Rad 70 Durometer	EA	2	\$39.12	\$29.79	\$59.58
Bin Location: T1-3						
A18-74333-000	REGULATOR-WINDOW,ELEC,WST,LH	EA	1	\$334.15	\$254.64	\$254.64
Bin Location: P3-3						
TDA C60252	HARNESS, Regulator	EA	1	\$12.29	\$8.55	\$8.55
Bin Location: V13-5						
18-71373-000	GLASS-DOOR,WST,LH	EA	1	\$430.61	\$329.15	\$329.15
Bin Location: P55-4						
MEK 153841005	MIRROR, Main Glass Heated	EA	2	\$110.45	\$83.25	\$166.50
Bin Location: M1-2						
ABP N32 0197811	AIR SPRING	EA	6	\$130.01	\$98.64	\$591.84
Bin Location: P20-5						
SKID QTY 18						
TDAA1 3236Q2123	KIT, Dust Shield	EA	6	\$154.84	\$118.20	\$709.20
Bin Location: L5-6						
TDAA1 1205Y2729	SEAL, Thrushaft RP23-160	EA	1	\$190.93	\$93.53	\$93.53
Bin Location: L4-3						
TDA KIT2637	NUT, Output Metric	EA	1	\$32.34	\$22.24	\$22.24
Bin Location: L6-3						

Detail Tax Info:

GST

\$167.89

Total: \$167.89

Invoice Subtotal: \$3,357.75
Total Tax: \$167.89
Invoice Total: \$3,525.64

Payment Method:
CHARGE AR

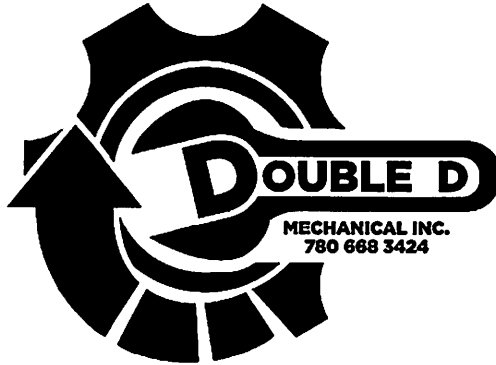
Payment Terms:
NET 30

Due Date:
11/17/2024

** See Last Page for Invoice Total **

Double D Mechanical Inc

1114 TWP RD 551
Lac Ste Anne County AB
T0E 1V2
780-668-3424
dandenning@hotmail.com



Invoice

Date	Invoice #
2024-08-01	24-395

Invoice To		Terms	
KMC Oilfield Services Ltd.		Due on receipt	
		Serial No	Hours / KMs
		FV4778	70939M 6851HR

Qty	Description	Price	Amount
1	Install emissions upgrade software into 473908s0218829 using factory rating 600hp/1850lbft. Adapt systems to accommodate.	5,500.00	5,500.00

Client Signature

Thank you for your business.

GST@5.0%
Total Tax

Sales Tax Summary

275.00
275.00

- 90 days overdue are auto forwarded to collections
- Interest shall be charged at 24% annually billed monthly for invoices past 30 days from the day of service
- All mentioned terms & conditions stated are deemed accepted by the customer upon the execution of this invoice

Total

\$5,775.00

GST/HST No.

756165932

FREDDIE FENDER AUTOWORX

PO BOX 515

SWAN HILLS AB T0G 2C0

(780)333-1771

fearlessfred55@hotmail.com

GST/HST Registration No.: 80547 1125

RT0001

**INVOICE****BILL TO**

KMC Oilfield Services

2014 Western Star

INVOICE # 1836**DATE** 30-12-2023**DUE DATE** 30-12-2023**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Labour Remove right stack and assess damage. Remove rear interior lining. Replace sun visor. Fabricate & repair right rear of cab. Paint & reassemble.	38	100.00	3,800.00	GST
SUBTOTAL			3,800.00	
GST @ 5%			190.00	
TOTAL			3,990.00	
BALANCE DUE			\$3,990.00	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	190.00	3,800.00