

EL42-1

QTY	PART NO.	DESCRIPTION	AMOUNT
1	K3122	Gear	205 40
1	K3497	Synchro + hub	508 73
1	K3331	Splitter Cover	114 53
1	K3341	Orig Kit	21 74
1	K2918	Seal Kit	46 85
1	K4122	Nut	36 35
1	4300902	Brg	153 99
1	A4740	Regulator	62 92
1	4301254	S/R	1 25
1	NPN	Paint	15 00
1	NPN	Gskt Kit	15 00
1	4300907	Collar	62 40
1	4306894	Retainer	22 98
1	K3898	Oil cooler	669 34
1	K3966	Oil cooler	702 22
			4 hrs @ 140.00
			560 00
<p>IN THE EVENT OF A DISPUTE CONCERNING THIS WORK ORDER, CUSTOMER MUST NOTIFY SERVICE DEPT. WITHIN 15 DAYS OF COMPLETION OF WORK, SPECIFYING THE NATURE OF DISPUTE AND AMOUNT UNDER DISPUTE. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE OF OR TO YOUR VEHICLE OR CONTENTS DUE TO FIRE, THEFT, VANDALISM OR SIMILAR PERILS.</p> <p>TERMS: ALL INVOICES PAYABLE ON THE 10th OF THE MONTH FOLLOWING PURCHASE. INTEREST AT 2% PER MONTH CHARGED ON ALL OVERDUE ACCOUNTS.</p> <p>I (WE) HEREBY AUTHORIZE THE REPAIR WORK HEREINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS.</p> <p>X</p> <p>HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: CENTRAL ALBERTA GEAR AND BEARING LTD.</p> <p>IN THE SUM OF: \$ 2663.18 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.</p> <p>DATE: X SIGNATURE</p>			
ESTIMATES ARE FOR LABOUR ONLY			TOTAL MATERIAL 1976 36
THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. PLEASE PAY ON INVOICE. STATEMENT WILL NOT BE ISSUED.			PAY THIS TOTAL AMOUNT \$ 2663 18

Central Alberta Gear & Bearing Ltd.
 Box 9102
 Sylvan Lake, Alberta T4S 1S6
 Phone: 403-887-6000
 EATON • ROCKWELL • SPICER • FULLER • TIMKIN

INVOICE
07685

GST # R100869361

NAME: 2096916 Alberta Ltd
 ADDRESS:
 CHARGE TO:
 SELLING DEALER:
 MAKE: YEAR: MODEL: SERIAL NUMBER:
 MOTOR NUMBER: TRANS. SERIAL NO.: ODOMETER READING: LICENSE NO.:
 CASH: CHARGE: D.P. WARRANTY: DEPOSIT \$: SERVICE SALESMAN:

OPERN: 1 Repair RTD 18918B axx section as required
 MECH. 4 WARRANTY:

E Mail spies@telus.net
 4 hrs @ 140.00
 560 00

IN THE EVENT OF A DISPUTE CONCERNING THIS WORK ORDER, CUSTOMER MUST NOTIFY SERVICE DEPT. WITHIN 15 DAYS OF COMPLETION OF WORK, SPECIFYING THE NATURE OF DISPUTE AND AMOUNT UNDER DISPUTE. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE OF OR TO YOUR VEHICLE OR CONTENTS DUE TO FIRE, THEFT, VANDALISM OR SIMILAR PERILS.

TERMS: ALL INVOICES PAYABLE ON THE 10th OF THE MONTH FOLLOWING PURCHASE. INTEREST AT 2% PER MONTH CHARGED ON ALL OVERDUE ACCOUNTS.

I (WE) HEREBY AUTHORIZE THE REPAIR WORK HEREINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS.

X
 HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: CENTRAL ALBERTA GEAR AND BEARING LTD.

IN THE SUM OF: \$ 2663.18 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: X SIGNATURE

PAY THIS TOTAL AMOUNT \$ 2663 18

WHITE: BILLING COPY

CANARY: OFFICE COPY

PINK: NUMERICAL COPY

TAG: SHOP COPY

GOLDEN ROD: SHOP COPY

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. PLEASE PAY ON INVOICE. STATEMENT WILL NOT BE ISSUED.

[illegible]

QTY.	PART NO.	DESCRIPTION	AMOUNT
1	1020P	Oil Cap	14 96
1	1604518	Belt	88 06
1	82003081	Starter	375 00



2191972 AB Ltd.
Phone: 403-887-8819
Box 211, Leslieville, AB T0M 1H0
GST #794837476

INVOICE
7038

NAME <i>Carl Lynn</i>		DATE <i>Feb 1/82</i>	
ADDRESS		TELEPHONE NO.	
CHARGE TO		PURCHASE DATE	
SELLING DEALER		PURCHASE ORDER NO.	
MAKE	YEAR	MODEL	SERIAL NUMBER <i>73</i>
MOTOR NUMBER	HOUR READING	ODOMETER READING	LICENSE
CASH <input type="radio"/>	CHARGE <input type="radio"/>	D.P. <input type="radio"/>	WARRANTY <input type="radio"/>
DEPOSIT \$		SERVICE SALESMAN	
OPER'N	MECH.	WARRANTY	
1	Replace Starter		1 1/2 Hrs
2	Trouble shoot Wiring		3 1/2 Hrs
3	Replace Fan stat and O/R		2 Hrs
4	Replace Tank Vap. Set		1 1/2 Hrs
	Brakes & Clutch		
<p>IN THE EVENT OF A DISPUTE CONCERNING THIS WORK ORDER CUSTOMER MUST NOTIFY SERVICE DEPT. WITHIN 15 DAYS OF COMPLETION OF WORK SPECIFYING THE NATURE OF DISPUTE AND AMOUNT UNDER DISPUTE. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE OF OR TO YOUR VEHICLE OR CONTENTS DUE TO FIRE, THEFT, VANDALISM OR SIMILAR PERILS.</p> <p>TERMS: ALL INVOICES PAYABLE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE. INTEREST AT 2% PER MO. CHARGED ON ALL OVERDUE ACCOUNTS.</p>			
<p>I (WE) HEREBY AUTHORIZE THE REPAIR WORK HEREINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS.</p> <p>X</p>			
<p>HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO STEVE'S HEAVY TRUCK REPAIR LTD.</p> <p>IN THE SUM OF: \$ <i>1593 92</i> BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.</p>		<p>TOTAL SHOP LABOUR <i>104 00</i></p> <p>SUB LET LABOUR</p> <p>TOTAL MATERIAL <i>478 02</i></p> <p>GST. <i>75 90</i></p> <p>PAY THIS TOTAL AMOUNT \$ <i>1593 92</i></p>	
ESTIMATES ARE FOR LABOUR ONLY		TOTAL MATERIAL	
THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. PLEASE PAY ON INVOICE. STATEMENT WILL NOT BE ISSUED.			

WHITE: BILLING COPY CANARY: NUMERICAL COPY PINK: OFFICE COPY GOLDEN ROD: SHOP COPY

FORT GARRY INDUSTRIES
170 QUEENS DR. T4P0R5
RED DEER AB
20620000

IT GARRY INDUSTRIES
QUEENS DR

DEER, AB T4P 0R5
Local Toll Free
403-343-1383 866-297-0022
403-347-8275

Invoice: **B2333693**
Open Date: Jan 07, 2025
Close Date: Jan 13, 2025
Page: 1

Retain this copy for your
records
Customer copy

CE

GST #: 10185 1509 RT

Time of Close: 12:12:19

Ship To:

PST #:
TBF #:
V.I.N.: 1XP5D69X0YD531165
Make/Model: PETERBILT

Cust PO:
GST #:
Licence: E46418
Unit: 73

Salesperson: 215
Counter Sls: JDT
Odometer: 2,205,774
Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
* 016	- Suspension	5.00 Hrs.				740.00
		REPLACE LOADSHARE AIR BAGS				
		REMOVED AND REPLACED PASSENGER SIDE AIR BAG USING NEW HARDWARE. CHECKED DRIVERS SIDE BAG AND ITS WAS NO GOOD AS WELL. REMOVE AND REPLACED WITH NEW BUT NEW BAG IS LEAKING AT FITTING. REMOVE BAG AND REPLACE FITTING. INSTALL BAG WITH NEW FITTING - STILL LEAKING AROUND THREADS WHERE FITTINGS GO IN. REMOVE BAG AND INSTALL FITTING ON TO NEW BAG. INSTALL AND TEST - NO LEAKS.				
058	PC14694B	1/4X1/4 ELB PUSH TO CONNECT	EACH	1	5.75	5.75
125	AS6926P	AIR SPRING ASSEMBLY, PREM	EACH	3	82.10	246.30
		Total Parts & Labour:				992.05
		Find Winter Mid Season Savings at FGI! Truck-lite, Stemco, Prestone Command, and more. A Savings Event to get you safely through Winter! View flyer at www.fortgarryindustries.com				
	Customer Name:	(please print)	(signature)			

TERMS & CONDITIONS - No goods accepted for credit unless authorised by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINE TY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. **TRAILERS & EQUIPMENT** - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

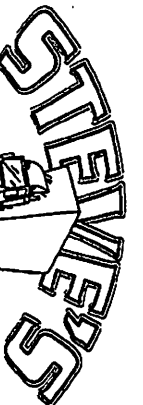
COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgild.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total: 252.05
Labour Total: 740.00
Shop Supplies: 0.00
Sub Total: 992.05
G.S.T./H.S.T.: 49.60
Work Order Total: 1,041.65

INVOICE
6947

2191972 AB Ltd.
Phone: 403-887-8819
Box 211, Leslieville, AB T0M 1H0
GST #794837476

Heavy Truck Repair Ltd.



NAME: 2096916 Alberta LTD

ADDRESS: 2096916 Alberta LTD

CHARGE TO: PURCHASE DATE: Robert

SELLING DEALER: PURCHASE ORDER NO.

MAKE: YEAR: MODEL: SERIAL NUMBER

MOTOR NUMBER: HOUR READING: ODOMETER READING: LICENSE

CASH CHARGE: D.R. WARRANTY: DEPOSIT \$: SERVICE SALESMAN

OPEN: MECH. WARRANTY

1: 4/1/11

1: 4/1/11

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THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. PLEASE PAY ON INVOICE. STATEMENT WILL NOT BE ISSUED.

ESTIMATES ARE FOR LABOUR ONLY

TOTAL MATERIAL

U

DATE: X SIGNATURE

TOTAL SHOP LABOUR

58500

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO STEVE'S HEAVY TRUCK REPAIR LTD.

SUB LET LABOUR

33359

IN THE SUM OF: \$ 964.52 BRING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

TOTAL MATERIAL

4593

DATE: X SIGNATURE

TOTAL MATERIAL

4593

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DATE: X SIGNATURE

TOTAL MATERIAL

4593

336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Alberta Ltd o/a Cat Lynx

Plate AB E-46418

Description 2000 Peterbilt Cummins N14 ESN 11973537

VIN 1XP5D69XOYD531165

Unit #73

Odometer 2,165,797

Cell
Email

Invoice # 56008

Work Order # 69088

Service Advisor MM2303

Technician JH2202

Invoice Date 8/30/2024 1:40 PM

Appointment 8/30/2024 7:04 AM

Promised 8/30/2024 9:04 AM

Concern

ISSUES / CONCERNS / INSTRUCTIONS. -

= Is coding intermittently. Possible ECM issues?

CUSTOMER COPY

Service

CU002- Computer Hook-Up -- Eng Hrs @ Aug 30/2024 = 40593 (ECM)

Electronic Computer Hook-Up. Perform Cylinder Cut Out Test. = UNIT ARRIVED WITH INACTIVE CODES FOR POWER & ENGINE SPEED DERATE (0432). DERATE POWER OUTPUT OF ENGINE (0123).

Labor

\$215.00 *G

Technician: JH2202 / Service Advisor: MM2303

Sub \$215.00

CU010- ECM (RE&RE)

Disconnect Wiring to ECM. Remove ECM from Engine. Install New ECM. Hook-Up Wiring To ECM. Log on with Computer and Check New ECM. Run Engine and Check for Fault Codes. = INSTALL TEST ECM, (LOW VOLTAGE) REPAIRED LOW VOLTAGE. TEST DRIVE TRUCK (NO CODES). RE INSTALL OLD ECM & RUN TEST. ECM HAS LOW VOLTAGE TO PIN #2. RE CONNECT OLD ECM.

Labor

\$555.20 *G

Technician: JH2202 / Service Advisor: MM2303

Sub \$555.20

TD01- Test Drive

Test Drive Unit Before and/or After Repairs. = IT WAS NOTICED THE SHIFT TOWER IS VERY LOOSE. (RECOMMEND CHANGING).

Labor

\$65.00 *G

Technician: BB2203 / Service Advisor: MM2303

Sub \$65.00

Total Parts

\$0.00

Total Labor

\$835.20

Total Before Taxes & Miscellaneous Charges

\$835.20

(*) Shop Supplies*

\$0.00 G

(G) Canadian Goods and Services Tax (GST)

5 %

\$41.76

Grand Total

\$876.96

2096916 Alberta Ltd o/a Cat Lynx (McCamus, Robert) paid \$876.96 by Visa

G.S.T. Number : R106157043

41 Years!!! DEDICATED To CUSTOMERS

8/30/2024 1:40 PM

Invoice #56008

Page 1 of 2

03/08/2024

Invoice #
20563**Of Services***Continued From Previous Page*

MOD VALVE	1.00	\$1,124.94	\$1,124.94
7.90 Hrs: 2.00 Parts: \$1,124.94	Sublet:\$0.00	Subtotal: \$1,414.84	

GING BOLTS FROM TOW IN	Sublet:\$0.00	Subtotal: \$36.24
6.24 Hrs: 0.25 Parts: \$0.00		

BROKEN FRAME BOLT RDA LH SPRING HANGER AND REPLACE	Sublet:\$0.00	Subtotal: \$43.49
43.49 Hrs: 0.30 Parts: \$0.00		

PLACE PINION SEALS FDA OUTPUT AND RDA INPUT		Quantity	List	Sale	Extended
Number	Description				
7591DAN	OIL SEAL	1.00		\$72.27	\$72.27
27592DAN	OUTPUT SEAL	1.00		\$199.74	\$199.74
Labor: \$289.90	Hrs: 2.00	Parts: \$272.01	Sublet:\$0.00	Subtotal: \$561.91	

REMOVE MAIN DRIVE SHAFTS AND SEND TO DRIVELINE SHOP FOR INSPECTION AND BALANCING IF NEEDED

DRIVE SHAFT INSPECTED
-PLAY IN SLIP YOKE
-U-JOINT CAPS BROKEN
-U-JOINTS SLIGHTLY LOOSE IN SHAFT
-STEADY BEARING NOISY
DISCUSS WITH ROB, DECIDED TO REBUILD
INSTALL NEW DRIVELINE

Labor: \$144.95	Hrs: 1.00	Parts: \$0.00	Sublet:\$0.00	Subtotal: \$144.95
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DRIVELINE, MAIN - BOTH SHAFTS, U JOINTS AND STEADY BEARING	Sublet:\$4,000.00	Subtotal: \$4,000.00
Labor: \$0.00	Hrs: 0.00	Parts: \$0.00

SEE FDA BRAKES OUT OF ADJUSTMENT

GO TO SET UP BUT FIND THE BRAKE POTS ARE INSTALLED IN WRONG MOUNT HOLES AND BINDING THE AUTO SLACK MECH AS PUSH
ROD IS NOT STRAIGHT

ADVISE, ASKED TO RELOCATE POTS, COMPLETE TASK AND ADJUST BRAKES

Labor: \$123.21	Hrs: 0.85	Parts: \$0.00	Sublet:\$0.00	Subtotal: \$123.21
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ABS FAULT - ADVISED ITS A AIR GAP RIGHT REAR

SCAN AND DIAG
ALSO HAVE FAULT FOR RH STEER
PULL RIGHT REAR AND CHECK AIR GAP, ITS OK, FIND LONG JUMPER HARNESS BETWEEN SENSOR AND VALVE. DETERMINE BEST TO
REPLACE SENSOR WITH ONE OF PROPER LENGTH TO BYPASS THIS JUMPER
CHECK STEER AXLE WIRING AND FIND BROKEN SPOT, REPLACE SENSOR
TORQUE REAR RIGHT WHEEL

Part Number	Description	Quantity	List	Sale	Extended
4410309092	ABS SENSOR CABLE	1.00		\$159.20	\$159.20
4410309102	ABS SENSOR CABLE	1.00		\$175.47	\$175.47

ROAD TEST UNIT AT HIGHWAY SPEEDS AND NO VIBRATION

WHEEL NUTS MUST BE CHECKED AND TIGHTENED WITHIN 100KM

Labor: \$289.90	Hrs: 2.00	Parts: \$334.67	Sublet:\$0.00	Subtotal: \$624.57
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Repair Order Invoice

HEAVY HAULER SERVICE LTD
7320-67 STREET
EDMONTON, AB. T6B 3E7

Merchant ID: 5648018
Term ID: 555

Ref #: 003

Sale

Entry Method: Chip

02/21/24

16:27:35

Inv #: 000003

Appr Code: 041968

Apprvd

Batch#: 051001

Total: \$ 797.34

Page 1/2

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 00 00
TSI: E8 00

Customer Copy

UFFL

Heavy Hauler Service & Repair Ltd.

7320 - 67 Street

Edmonton, AB T6B 3E7

Tel: 780-463-9228

Fax: 780-450-2459

Canada

Tax Number: 132635194RT001

A/C	Customer PO	Payment Term	Customer-Tax #
CU000568			
1916 AB LTD	Repair Loc. Heavy Hauler Service &	Repair Feb 21, 2024	
VIN 1XP5D69X0YD531165	License E46417	Last Cert. ()	
Model 379	Year 2000	Engine	
on	Quantity	Charge	Total
			266.00
removed old muffler cut and attached 5' pipe to both ends of the muffler used 2 foot and 2 feet of 5' flex pipe used high temp sealant ant step band clamps attached and tested for leaks			
FLEX PIPE 5" GALV	2.00 FT	15.8080	31.62
EXHAUST PIPE STR TUBE 5"	2.00 FT	27.1875	54.38
CLAMP 5" EXHAUST	3.00 EA	16.9520	50.86
MUFFLER 5" INLET 5" OUTLET 9" DIA 26" LENGTH	1.00 EA	268.7500	268.75
	Activity Sub-Total:		671.61
2. CLUTCH INSPECTION PLATE LOOSE			13.30
RETURNED COVER AND TIGHTENED BOLTS.			
	Activity Sub-Total:		13.30
3. AIR LINE 2 SPEED MELTED, HAS VICE GRIP ON IT			46.55
REMOVED DAMAGED SECTION OF LINE REPLACED NEW			
3/8 SYN FLEX AIRLINE	1.00 FT	1.8360	1.84
	Activity Sub-Total:		48.39

Authorized



Invicta Transportation Services Ltd.

146 Petrolia Drive
 Red Deer County AB T4E 1B4
 invictatrans@gmail.com
 GST/HST Registration No.: 845619816RT0001

INVOICE

BILL TO

INVOICE 1288
 DATE 16/02/2024

	DESCRIPTION	QTY	RATE	AMOUNT
Hours	2000 PETERBILT REMOVE AND REPLACE CLUTCH REMOVE AND REPLACE REAR MAIN ENGINE SEAL KMS 2095070	9	125.00	1,125.00
Parts	CLUTCH	1	1,185.25	1,185.25
Parts	ENGINE SEAL	1	185.84	185.84
Parts	FLYWHEEL GRINDING	1	74.75	74.75
Parts	EXHAUST CLAMPS	6	20.34	122.04
Parts	FLEX PIPE	1	80.00	80.00
Shop Supplies		1	50.00	50.00

We appreciate your business. We look forward to helping you again soon.

SUBTOTAL	2,822.88
GST @ 5%	141.14
TOTAL	2,964.02
PAYMENT	2,964.02

BALANCE DUE **\$0.00**
PAID

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		141.14	2,822.88

12
10-1233

Order #	4065002-00
Invoice Date	10/13/2023
Customer #	99901
P.O. #	(none)
Taken By	Chad Fischer
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - RED DEER
Ship Via	
Shipped Date	10/13/23
SRO #	410711-00
Terms	CASH
	<i>Instructions</i>
	REAR BANJO CRACKED

**Remit to: 15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE**



<i>Bill To</i>	2096916 AB LTD
<i>Ship To</i>	2096916 AB LTD

Unit	E46418	License Plate #	E-46418
Description	2000 PETERBILT		
VIN #	1XP5V69X0YD531165		
KM	2047736.00	Hours	9506.20

Line	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
	Repair Item 1 DIFFERENTIAL MISC DIFFERENTIAL SW REPAIR LINE USE ONLY! Problem : R&R REAR BANJO HOUSING,CRACKED. Cause : BANJO HOUSING CRACKED BY AXLE SEATS. POCKET BEARING RAN LOOSE AND STARTING TO RUB ON CASE. Work Performed : REMOVED WHEELS,BRAKES,AXLES,DIFF AND BANJO.SWAPPED OVER TO NEW BANJO WITH REMAN DIFF.SUPPLIED NEW AXLE SEATS AND HAD THEM WELDED TO HOUSING.INSTALLED ALL ABOVE REMOVED ITEMS.TORQUED U-BOLTS TO 900FT/LBS AND WHEELS TO 500FT/LBS.REPLACED HUB BEARINGS AND SEALS.PREFILLED HUBS AND FILLED R/DIFF WITH NEW OIL.CHANGED CUSTOMER SUPPLIED F/DIFF AND TRANS OIL.REPLACED CUSTOMER SUPPLIED SHOCK MOUNT BRACKETS.NOTE- RE-TORQUE U-BOLTS AND WHEELS.							
	Parts 10047035 BANJO HOUSING	1	0	1	EA	4675.00	EA	4675.00
	RDP40 3.70R AXLE Serial # Location 142521 XX/XX/XXX/XXX	1	0	1	EA	2350.00	EA	2350.00
** I acknowledge receipt of the above goods/services and that I have read and understand the terms and conditions and use acknowledgement stated on the back of this invoice.								

FORT GARRY INDUSTRIES ENS DR

ER, AB T4P 0R5

Local Toll Free
403-343-1383 866-297-0022
403-347-8275

Invoice:

B1382580

Open Date:

Sep 26, 2023

Close Date:

Sep 29, 2023

Page:

1

GST #: 10185 1509 RT

Time of Close:17:06:33

E

Ship To:

PST #:

TBF #:

V.I.N.:

1XP5D69X0YD531165

Make/Model: PETERBILT

Cust PO:

GST #:

Licence: E46418

Unit: 73

Salesperson: 215

Counter SIs: JDT

Odometer: N/A

Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
** 016	- Suspension	5.00 Hrs.				700.00
		SUPPLY AND INSTALL LOAD SHARE KIT				
		REMOVES 1 L/S STEER AXLE U-BOLT FOR A SAMPLE. ACQUIRE A 7-1/2" LENGTH OF ALUM ANGLE AND MAKE A BRACKET AND BOLT DOWN. INSTALL CONTROL SECTION IN CAB RUN AIRLINES INCL. A TEE OUT TO AIRBAG AREA AND SECURE. HAD TO DRILL A HOLE IN THE FLOOR AND INSTALL BRASS TO SEND OUT OF CAB. DRILL AND MARK HOLES OVER FOR TOP MOUNTING BRACKETS. WELDED UP TOP MOUNTING BRACKETS. BOLTED THEM TO HOLES MARKED AND DRILLED (X6) INTO FRAME. CUT OFF ALL 4 STEER U-BOLTS AND INSTALLED PARTS FROM KIT. PLUMBED AND ADJUSTED BOTH AIR BAGS AFTER INSTALLING THE TWO. REINSTALLED BOTH STEER WHEELS THAT HAD TO BE REMOVED. TORQUED WHEEL NUTS AND PUT RE-TORQUE TAG. PLASTIC CHROME COVERS ARE IN A BOX IN L/S CUBBY. TORQUED ALL 4 REINSTALLED U-BOLTS. TESTED OPERATION - OK DO NOT GO OVER TOO HIGH OF AN AIR PRESS AS NOTED IN INCLUDED MANUAL				
058	14624	UNION, 1/4	EACH	1	2.55	2.55
058	14684B	FITTING, 1/4" TUBE X 1/4" PIPE	EACH	2	2.30	4.60
058	14694A	AB 90ELB, 1/4 TX 1/8 MPT	EACH	2	2.65	5.30
058	14698B	AB 90ELB, 1/2 TX 1/4 MPT	EACH	1	5.75	5.75
058	PC14644	TEE DOT, 1/4 T	EACH	1	10.80	10.80
058	PC14724B	1/4 BRANCH TEE PUSH TO CONNECT	EACH	1	9.85	9.85
066	P001056456CGM1	U-BOLTS	EACH	4	43.75	175.00
152	HS10083	LOAD SHARE KIT	EACH	1	1,003.00	1,003.00
152	HS10240	SHOCK BRACKET KIT	EACH	1	225.95	225.95
		Total Parts & Labour:				2,142.80

Customer Name:

(please print)

(signature)

TERMS & CONDITIONS - No goods accepted for credit unless authorised by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. **TRAILERS & EQUIPMENT** - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total:	1,442.80
Labour Total:	700.00
Shop Supplies:	70.00
Sub Total:	2,212.80
G.S.T./H.S.T.:	110.64
Work Order Total:	2,323.44

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA
www.fortgarryindustries.com

** Customer Copy **



FORT GARRY INDUSTRIES
170 QUEENS DR

RED DEER, AB T4P 0R5

Local Toll Free
Phone: 403-343-1383 866-297-0022
Fax: 403-347-8275

Invoice:

B1341678

Open Date:

Sep 06, 2023

Close Date:

Sep 21, 2023

Page:

1

GST #: 10185 1509 RT

Time of Close: 14:20:54

SERVICE INVOICE

Bill To: 2096916 ALBERTA LTD

Ship To:

Account:

PST #:

TBF #:

V.I.N.: 1XP5D69X0YD531165

Make/Model: PETERBILT CONV.

Cust PO:

GST #:

Licence: E46418

Unit: 01

Salesperson: 215

Counter Sls: JDT

Odometer: 2,047,684

Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
** 016 - Suspension		5.00 Hrs.				700.00
		REPLACE ALL 6 SHOCKS				
		REMOVED FRONT SHOCKS. CLEANED UP ALL THE MOUNTS FOR THE NEW SHOCKS SO THEY WOULD MOUNT EASILY. INSTALLED NEW FRONT SHOCKS USING NEW HARDWARE. STARTED REMOVING REAR SHOCKS. HAD TO CUT THE TOP PART ON BOTH AND THEN THE BOTTOM ON THE DRIVERS SIDE AS IT WAS VERY BUILT UP WITH RUST. CLEAN THEM AND MOUNTED NEW SHOCKS WITH NEW HARDWARE. CUSTOMER CALLED AND DID NOT WANT US TO INSTALL THE REAR AXLE SHOCKS. SHOCKS WERE PLACED IN THE SIDE OF THE SLEEPER.				
151	89408	SHOCK, GAS SLX HD, ADJUSTABLE,	EACH	2	84.90	169.80
151	89427	SHOCK, GAS SLX HD, ADJUSTABLE,	EACH	4	92.05	368.20
970	FREIGHT	MISCELLANEOUS FREIGHT CHARGES	EACH	1	25.00	25.00
Total Parts & Labour:						1,263.00

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***PAYMENT TERMS - PARTS & SERVICE** - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are on the 20th of the month immediately following the calendar month in which the goods or services were purchased. **TRAILERS & EQUIPMENT** - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

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Parts Total:	563.00
Labour Total:	700.00
Shop Supplies:	70.00
Sub Total:	1,333.00
G.S.T./H.S.T.:	66.65
Work Order Total:	1,399.65

Radiator Ltd.
Foot Trail S E
Alberta T2G 4E9

Invoice

03) 243-5100 1-800-661-8620
03) 277-7243

Date
Jun 01, 2023

Page
1

Invoice Number
IN00257772

Work Order #
46401

Ship To:

2096916 ALBERTA LTD.

Order No.
ORD0480761

Order Date
Jun 1, 2023

Customer No.

PO Number

Ship Via
PICK UP

Terms
NET30

Qty Inv	Item Number/ Description	Retail	U/P	Extended Price
1	TB-9000_PC RECORE PETERBILT BOLT ON RADIATOR	2,564.25	2,331.14	2,331.14
	REMOVE & REPLACE HEAVY TRUCK RADIATOR	600.00	600.00	600.00
	HEAVY TRUCK FLUSH & FILL SPECIAL: PRESSURE TEST COOLING SYSTEM - NO LEAKS INCLUDES 16 LITRES OF ANTI-FREEZE	349.95	349.95	349.95
	CLEAN AIR TO AIR COOLER, DECONTAMINATE WITH BIG ORANGE DEGREASER, ALUMINUM CLEAN CORE. TESTED OK	296.80	296.80	296.80
	2 - NEW FAN BELTS	159.06	159.06	159.06
	16 - LITRES OF 50/50 LONG LIFE EXTENDED ANTI-FREEZE	104.00	104.00	104.00
	16 - LITRES CELSIUS ANTI FREEZE	88.00	88.00	88.00
	NEW WATER FILTER	26.00	26.00	26.00
	SUPPLY NEW 16 LB.PRESSURE CAP	18.95	18.95	18.95
	ENVIRO & HAZARDOUS DISPOSAL	7.95	7.95	7.95

Warranty None _____ 3 Mth _____ 6 Mth _____ 1 Yr ☒ 2 Yr _____

Cash _____ Charge _____ Cheque _____ # _____ COD _____

Visa _____ MCard _____ D/D _____ Amex _____

Signature _____

GST # R886996834

Subtotal	3,981.85
Total sales tax	199.09
Total amount	4,180.94
Less payment	0.00
Less pmt. disc	0.00
Amount due	4,180.94

LHM REPAIRS INC.
46 NICHOLS CRESCENT
RED DEER AB. T4P 1P6
Email: master2010@hotmail.ca

INVOICE FACTURE

SOLD TO VENDU A						SHIP TO EXPEDIER A	
ADDRESS ADRESSE						ADDRESS ADRESSE	
CUSTOMER'S ORDER COMMANDE DU CLIENT			SOLD BY VENDU PAR	TERMS CONDITIONS		FOB FAB	VIA
QUANTITY QUANTITE	DESCRIPTION			PRICE PRIX	UNIT UNITE	AMOUNT MONTANT	
4.5	Replaced turbine (acquired) removed A/C condenser, air by gas get cleaned mounted mounted turbine you + needed over speed)			120. ⁰⁰	4.5	540. ⁰⁰	
							TVA/HST TPS/GST
							PST/TVP
TOTAL							567.⁰⁰



Invicta Transportation Services Ltd.
148 Petrolia Drive
Red Deer County AB T4E 1B4
invictatrans@gmail.com
GST/HST Registration No.: 845619816RT0001

INVOICE

BILL TO

INVOICE # 524
DATE 13/04/2023

	DESCRIPTION	QTY	RATE	AMOUNT
CVIP - Tandem Axle Truck	PETERBILT 1XP5D69X0YD531165	1	250.00	250.00
Hours	REMOVE WHEELS FOR INSPECTION REMOVE AND REPLACE FRONT SPRING EYE AND SPRING HANGER BUSHINGS AND PINS INSTALL REAR LEFT DUST SHIELD HAD TO WELD AND EXTRACT BROKEN BOLTS REMOVED AND REPLACED REAR LEFT SLACK ADJUSTER REMOVED AND REPLACED ABS SENSOR	14	120.00	1,680.00
Parts	ABS SENSOR	1	86.59	86.59
Parts	SLACK ADJUSTER	1	125.90	125.90
Shop Supplies		1	50.00	50.00

We appreciate your business. We look forward to
helping you again soon.

SUBTOTAL	2,192.49
GST @ 5%	109.63
TOTAL	2,302.12
BALANCE DUE	\$2,302.12

TAX SUMMARY

Due on Receipt - We accept Visa, Mastercard, Interac, Cheque and E-Transfer.



GREATWEST KENWORTH LTD



6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

GREAT WEST KENWORTH CASH
***** C.O.D. *****

Ship To:

2096916 AB LTD

PARTS INVOICE NUMBER

PR2142337



Date: 04-06-23

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
CASH		- .	DAC	PICK UP			Visa 8633	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

ALL CORES MUST BE RETURNED WITHIN 60 DAYS OF
PURCHASE

& BE ACCOMPANIED WITH ORIGINAL INVOICE

C10D	4921487	SENSOR, PRESSURE	1	1		464.69	387.24	387.24
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CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-
5950

RED DEER HOURS OF OPERATION:
MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM
02:38PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
GST# R139766661

220

Sub Total	387.24
Freight	0.00
GST	19.36
Sales tax	0.00
Please Pay	406.60

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

LHM REPAIRS INC.

46 NICHOLS CRESCENT
RED DEER AB, T4P 1P6
Email: master2010@hotmail.ca

091081

April 5

DATE	11/11/2023
TAX REG. NO.	
N° DE TAXE	791347917 RT0001

SOLD TO VENDU A	2096916 AB LTD	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE		ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
--	----------------------	------------	---------------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
50	Replaced RRR brake pot, all rear brake pot air lines, tied up ABS sensors replaced both steer axle brake pots. - cleaned and reinstalled all engine air piping and replaced filters, replaced steering rack shaft O-rings, all hoses, fluid. replaced clutch linkage & set clutch, exhaust clamp and support brackets, electric horn, air horns, drivers seat, electrical panel, electrical power, remove A/S heater & hoses, all mirrors & camera, wiring, through doors & dash, tie fenders, rear chain hangers & mudflaps, - ride height set & set height, steering wheel issues, battery connections, inverter breaker,	120.00	50	6000.00
68	Replaced turbo & manifold gaskets, fan hub, fan, blade, all belts, greased head & bumper (completely), rewired all taillights (complete), reverse switch, ion complete work light circuit + new lights installed engine webasto, headlight switch clearance lamp relay, coolant hoses, bunk mount belts, battery cable bracket, fuel line tie up, tune-up, fake kit, coolant top up front diff top up, trailer cord plug,	120.00	68	8160.00
5		120.00	5	600.00
			TVH/HST TPS/GST	738.00
			PST/TVP	
			TOTAL	15,498.00

INVOICE
FACTURE

STAPLES 81B



GREATWEST KENWORTH LTD



6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

GREAT WEST KENWORTH CASH
***** C.O.D. *****

Ship To:

2096916 AB LTD

PARTS INVOICE NUMBER

PR2140650



Date: 03-21-23

Page: 1 of 1

Tax ID:

Authorization #:

REPRINT

Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order			
CASH				DAC		PICK UP		Visa 8633			
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension

ALL CORES MUST BE RETURNED WITHIN 60 DAYS OF
PURCHASE

& BE ACCOMPANIED WITH ORIGINAL INVOICE

WHCS4 188409MWH65 SEAT-LEGACY LO SUSP HB 4W

1 1 0 2038.06 1698.38 1698.38

CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

NOW OPEN: FOX CREEK PARTS ONLY 201-1A AVE 780-622-5642
BALZAC PARTS & SERVICE: 292217 PRIME AVE 587-319-

5950

RED DEER HOURS OF OPERATION:

MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-4:00PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

THANK YOU! WE APPRECIATE YOUR BUSINESS!

PARTS EMAIL: REDDEERPARTS@GREATWESTKENWORTH.COM

12:53PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ **Date:** _____

CASH

REPRINT
GST# R139766661

220

Sub Total	1698.38
Freight	0.00
GST	84.92
Sales tax	0.00
Please Pay	1783.30

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