

QTY	PART NO.	DESCRIPTION	A	MOL	INT		Central Box 9102 INVOICE
	K3122	Geor	2	25	40		Alberta Sylvan Lake, Alberta T4S 1S6 # 07685 Gear & Bearing Ltd. Phone: 403-887-6000
	K3497	Synchro + hab	50	8	73		Clear & Bearing Ltd. Phone: 403-887-6000
ļ	K3331	Splitter Cover		4	53	L	EATON•ROCKWELL•SPICER•FULLER•TIMKIN GST # R1008693
	K3341	Oring kit		-	74	NAM	EZO96916 Alberta Ltd DATE BLY 30 ZOZE
<u></u>	K2918	Seal kit	4	6	35	ADD	PHONE NO.
	K4122	Nut		6			RGE TO PURCHASE DATE
	4300902	Bis	15	3 4	79	SELL	ING DEALER PURCHASE ORDER NO.
L	A4740	Regulator	6	2	72		MAKE YEAR MODEL SERIAL NUMBER
	4301254	S IR		1	25		MOTOR NUMBER TRANS, SERIAL NO, ODOMETER READING LICENSE NO.
	NPN	Paint		15	00		CASH CHARGE D.P. WARRANTY SERVICE SALESMAN DEPOSITS
	NPN	Gskt Kit	1	5 0	00	OPER	MECH. WARRANTY
1_	4300907	Collar	6	24	10	_1	Repair RTL018918B axx section
1_	430.6894	Retainer	2	20	78		as require 4
						-	
<u> </u>	K3898	0:1-00/00	- 66	9	34		E Mail spies@telus.net
1_	K3966	Oil cooler	70	2:	22		
-				_			
-							4 hrs 0 140.00 560
				+	_	DEPT	IE EVENT OF A DISPUTE CONCERNING THIS WORK ORDER, CUSTOMER MUST NOTIFY SERVICE T, WITHIN 15 DAYS OF COMPLETION OF WORK, SPECIFYING THE NATURE OF DISPUTE AND UNT UNDER DISPUTE. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE OF OR TO YOUR CLE OR CONTENTS DUE TO FIRE, THEFT, VANDALISM OR SIMILAR PERILS.
						TERM	AS: ALL INVOICES PAYABLE ON THE 10th OF THE MONTH FOLLOWING PURCHASE. RESTAT 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
-				4			HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: CENTRAL ABBORTA CHARA AND BEARING LTD.
_				4	_		IN THE SUM OF: \$ 2663.18 BEING ALL OR
	ATEC ADE ===		TOTAL	_	_	Т	77.63
I IM.	ATES ARE FOR	LABOUR ONLY MIZED ACCOUNT RENDERED. PLEA	TOTAL 197				DATE:X

QTY.	PART NO.	DESCRIPTION			AMO	UNT	2191972 AB Ltd.	
18:9	e	Syn 50woil			311	99	Phone: 403-887-8819 Box 211, Leslieville, AB TOM 1H0	149
1	3618X	Flex pipe	<u> </u>	<u> </u>	62	00	GST #794837476	
1	42339	Fleedipe		<u> </u>	79	38	Heavy Truck Repair Ltd. stephanemonfette77@gmail.com	2/20
1	5096000	Bos F			92	14	NAME 2096916 MIBERA LIN 19ay	80/ds
4	75757010	Filipe	16	28	65	12	ADURESS PATE	
	52129	TOWE			29/	80	CHARGE IU	
1	4 2299	Ticalates			26	95	SELLING DEALER	
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<i>90</i>	/ 5/11/5	70-00					MOTOR NUMBER HOUR READING ODOMETER READING LIC	TENSE
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							VEHICLE OR CONTENTS DUE TO FIRE, THEFT, VANDALISM ON SIMILAR PERILS.	
	 						TERMS: ALL INVOKES PAYABLE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE. INTEREST AT 2% PER MO. CHARGED ON ALL OVERDUE ACCOUNTS.	
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-	 		-	+	+-		HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE TOTAL SHOP HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO STEVE'S HEAVY LABOUR	7100
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		LAROUR ONLY	TOTAL	MATERIA		11	DATE X SIGNATURE GST.	95 12
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SIGNATURE CE SHEE TOTAL MATERIAL IN THE SALANCE OF THE ACCOUNT FOR SAID WORK. 99:8545 NUOSAL TEL LABOUR TRUCK REPAIR LTD. HERIER ACKNOWLEDGE REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE WATER ACKNOWLEDGE MY (OUR) INDEBTEDRESS TO STEVE'S HEAVY ક 9

WHITE: BILLING COPY

ESTIMATES ARE FOR LABOUR ONLY

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

JAINS IAM JATUI

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RUOBAJ 00026 I (WE) HEREBY AUTHORIZE THE REFAIR WORK HEREINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS. TERMS: ALL INVOICES PAYBLE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE.
INTEREST AT 2% PER MO. CHARGED ON ALL OVERDUE ACCOUNTS. THE EVENTOR A DISPUTE CONCENSION THIS WORK SPECIFICAL TO THE VALUE TO THE AND THE VALUE TO THE V H 08811 98866 E16h 82 06 DO SK 800E 29 981 1889 OPER'N YTNARRAW MECH. 250 S/ h CHARGE CASH DEPOSIT S TNARRAW C O NAMES SALESMAN 65 1t MOTOR NUMBER **ODOMETER READING** HOUR READING TICENSE 9£ 15/ 83 SE SE ## BRIVE NIVER MAKE YEAR MODEL 968618895 SELLING DEALER PURCHASE ORDER NO. STAG SZAHDRU 45006 TELEPHONE NO. 93691thh Heavy Truck Repair Ltd. moɔ.lismp@TTəttəinomənsdqətz 974788497# T2D Box 211, Leslieville, AB TOM 1HO Phone: 403-887-8819 GIIZ# ON TAA9 YTØ 2191972 AB Ltd. DESCRIPTION **TNUOMA**

CANARY: NUMERICAL COPY PINK: OFFICE COPY

СОГДЕИ КОД: SHOP COPY

\$ ZIHT YAS TNUOMA JATOT

159

9985/5

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INVOICE

QTY.	PART NO.	DESCRIPTION	IA A	MOUNT			50-			INVOICE
/	10200	Oil Con	/>	196		1112	15.79	2191972 AB Ltd.		# 7038
1	1604518	Button	8	3 06	1			Phone: 403-887-88 Box 211, Leslieville		
1	8200308	y Starter	72	1500	,	Heavy Truck I	ru Repair Ltd.	GST #79483747		
					NAME	Cal	7		DATE	6112
	1			1	ADDRESS		- y 1 7		TELEPHON	ENO.
				-	CHARGE	то			PURCHASE	DATE
					SELLING I	DEALER			PURCHASE	ORDER NO.
			+ + + -			MAKE	YEAR	MODEL		AL NUMBER # 77
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		· · · · · · · · · · · · · · · · · · ·		 	CASH		D.P. WARRANTY	DEPOSIT \$	SERVIC	E SALESMAN
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ESTIM	ATES ARE FOR I	LABOUR ONLY	TOTAL MATERIAL	0 00	DA	TE	x		GST.	7500
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			- LEADE IN ON IN			WILL NO! E	,r 1330cp.		TOTAL AMOUNT	107572

FORT GARRY INDUSTRIES 170 QUEENS DR T4POR5 RED DEER AB

20620020

Retain this copy for your

records

Customer copy

IT GARRY INDUSTRIES **UEENS DR**

DEER, AB T4P 0R5

Local 3: 403-343-1383 403-347-8275

Toll Free 866-297-0022 Invoice:

B2333693

Open Date: Close Date:

Jan 07, 2025 Jan 13, 2025

Page:

CE

GST #: 10185 1509 RT

Time of Close:12:12:19

Ship To:

PST#:

TBF#: V.I.N.:

1XP5D69X0YD531165

GST#: Licence: Unit:

Cust PO:

E46418

73

Salesperson: 215 Counter Sis: JDT

Odometer: 2,205,774

Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
* 01	6 - Suspension REPLACE LOADSHARE	5.00 Hrs.				740.00
	REMOVED AND REPLACE CHECKED DRIVERS SI WITH NEW BUT NEW INSTALL BAG WITH N	DED PASSENGER SIDE AIR BAG USING NEW HARDWARE. DE BAG AND ITS WAS NO GOOD AS WELL. REMOVE AND REPLA BAG IS LEAKING AT FITTING. REMOVE BAG AND REPLACE FIT TEW FITTING - STILL LEAKING AROUND THREADS WHERE FITT AND INSTALL FITTING ON TO NEW BAG. INSTALL AND TEST	TING.			
58 25	PC14694B AS6926P	1/4X1/4 ELB PUSH TO CONNECT AIR SPRING ASSEMBLY, PREM Total Parts & Labour:	EACH EACH	1 3	5.75 82.10	5.75 246.30 992.05
The second secon	Customer Name:	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 (please print) (signature)				

THE PERSON NAMED IN COLUMN 1 AND		•	A CARRESTON COMPANY OF THE PARTY OF THE PART			

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 subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are subject to correction. A handling charge of 15% (fifteen) will be applied 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 involce 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 policie or procedures, wish to revice your information, or change of withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgaryindustries.com or contact FGI's privacy office by email at FGI's Winnipeg Office.

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

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. PLEASE PAY ON INVOICE. STATEMENT WILL NOT BE ISSUED. **ESTIMATES ARE FOR LABOUR ONLY** Marchante XXC TOTAL MATERIAL · sm 0 NAME OPER'N 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 PERES. SELLING DEALER **CHARGE TO ADDRESS** TERMS: ALL INVOICES PAYABLE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE. INTEREST AT 2% PER MO. CHARGED ON ALL OVERDUE ACCOUNTS. --0 Z oğ MOTOR NUMBER (WE) HEREBY AUTHORIZE THE REPAIR WORK HEREINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS. HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I, WE HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO STEVE'S HEAVY TRUCK REPAIR LTD. DATE BALANCE OF THE ACCOUNT FOR SAID WORK. Heavy Truck Repair Ltd. 2096716 MAKE CHARGE 135111 OH 25.4.53 WARRANTY YEAR 75 HOUR READING SIGNATURE DEPOSIT \$ 2191972 AB Ltd. Phone: 403-887-8819 Box 211, Leslieville, AB TOM 1H0 GST #/794837476 BEING ALL OR THE MODEL ., PAY THIS SUB LET LABOUR TOTAL MATERIAL ODOMETER READING TOTAL SHOP LABOUR GST. DATE MECH. **PURCHASE I** PURCHASE ORDER NO SERVICE SALESMAN SERIAL NUMBER WARRANTY LICENSE 3 0

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GOLDEN ROD: SHOP COPY

6947

INVOICE

QTY.

PART NO.

DESCRIPTION

AMOUNT

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

erta 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

Technician: JH2202 / Service Advisor: MM2303

\$215.00 *G

Sub \$215.00

CU010- ECM (RE&RE)

Disconnect Wiring to ÉCM. 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

Technician: JH2202 / Service Advisor: MM2303

\$555.20 *G

Sub

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

Technician: BB2203 / Service Advisor: MM2303

\$65.00 *G

\$65.00

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

G.S.T. Number: R106157043

41 Years!!! DEDICATED To CUSTOMERS

Invoice #56008

03/08/2024 Invoice # 20563

	,			20563
	1			20303
	1			
	of Services			
	<u> </u>	Continued From Previous Pag	e.	
		Continued Front Frevious 1 ug	1.00	\$1,124.94 \$1,124.94
	MOD VALVE		Sublet:\$0.00	Subtotal: \$1,414.84
<i>]</i> .90_	Hrs: 2.00	Parts: \$1,124.94	<u> </u>	
.jř	BOLTS FROM T		Sublet:\$0.00	Subtotal: \$36.24
<u></u> <u></u> 36.24_	Hrs: 0.25	Parts: \$0.00	Subtotiquio	
		LH SPRING HANGER		
AND REPLA	ACE		Carlabate do OO	Subtotal: \$43.49
/r: \$43.49	Hrs: 0.30	Parts: \$0.00	Sublet:\$0.00	Subtotall 4 local
ACE PINIO	N SEALS FDA OU	TPUT AND RDA INPUT	Ouantity List	Sale Extended
Number	<u>Description</u>		3,000.00	\$72.27 \$72.27
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27592DAN	OUTPUT SEAL		1.00	\$199.74 \$199.74 Subtotal: \$561.91
	Hrs: 2.00	Parts: \$272.01	Subjet:\$0.00	
REMOVE MAIN	DRIVE SHAFTS A	ND SEND TO DRIVELINE SHOP FOR IN	SPECTION AND BALAN	ICING IF NEEDED
DRIVE SHAFT INSP	ECTED			
-PLAY IN SLIP YOK	E			
-U-JOINT CAPS BRO	OKEN			
THE TAXABLE CLICKIT	IN LUUCE IN CHAFT			
-U-JUINTS SLIGHT	LY LOOSE IN SHAFT			
-STEADY BEARING	NOISY	LITLD		
-STEADY BEARING DISCUSS WITH RO	NOISY B, DECIDED TO REB	UILD		Subtable \$144.95
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV	NOISY B, DECIDED TO REB VELINE Hrs: 1.00	Parts: \$0.00	Sublet:\$0.00	Subtotal: \$144.95
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-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV * abor: \$144.95 **ALABOR: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO	NOISY B, DECIDED TO REB VELINE Mrs: 1.00 IN - BOTH SHAFT Hrs: 0.00 ES OUT OF ADJU T FIND THE BRAKE F IGHT D RELOCATE POTS, (Parts: \$0.00 'S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES	Sublet :\$4,000.00	Subtotal: \$4,000.00
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV * abor: \$144.95 **IVELINE, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2	NOISY B, DECIDED TO REB VELINE Mrs: 1.00 IN - BOTH SHAFT Hrs: 0.00 ES OUT OF ADJU T FIND THE BRAKE F IGHT D RELOCATE POTS, 0 1 Hrs: 0.85	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00	Sublet:\$4,000.00 LES AND BINDING THE AUT	Subtotal: \$4,000.00 O SLACK MECH AS PUSH
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV abor: \$144.95 AIVELINE, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI	NOISY B, DECIDED TO REB VELINE Mrs: 1.00 IN - BOTH SHAFT Hrs: 0.00 ES OUT OF ADJU T FIND THE BRAKE F IGHT D RELOCATE POTS, 0 1 Hrs: 0.85	Parts: \$0.00 'S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES	Sublet:\$4,000.00 LES AND BINDING THE AUT	Subtotal: \$4,000.00 O SLACK MECH AS PUSH
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV abor: \$144.95 AIVELINE, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG	NOISY B, DECIDED TO REB VELINE Mrs: 1.00 IN - BOTH SHAFT Hrs: 0.00 ES OUT OF ADJU T FIND THE BRAKE F IGHT D RELOCATE POTS, 0 1 Hrs: 0.85 DVISED ITS A AIR	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00	Subtotal: \$4,000.00 TO SLACK MECH AS PUSH Subtotal: \$123.21
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV abor: \$144.95 ALABOR: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT	NOISY B, DECIDED TO REB VELINE Hrs: 1.00 IN - BOTH SHAFT Hrs: 0.00 ES OUT OF ADJU T FIND THE BRAKE F IGHT O RELOCATE POTS, 0 1 Hrs: 0.85 OVISED ITS A AIR FOR RH STEER	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP. ITS OK. FIND LONG JUMPER HARNESS BET	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00	Subtotal: \$4,000.00 TO SLACK MECH AS PUSH Subtotal: \$123.21
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV abor: \$144.95 ALABOR: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT FOR	NOISY B, DECIDED TO REB VELINE Hrs: 1.00 IN - BOTH SHAFT Hrs: 0.00 ES OUT OF ADJU T FIND THE BRAKE F IGHT D RELOCATE POTS, 0 1 Hrs: 0.85 DVISED ITS A AIR FOR RH STEER R AND CHECK AIR GA	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP, ITS OK, FIND LONG JUMPER HARNESS BETOPER LENTH TO BYPASS THIS JUMPER	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00	Subtotal: \$4,000.00 TO SLACK MECH AS PUSH Subtotal: \$123.21
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV * abor: \$144.95 **NOTE INE, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT REAR REPLACE SENSOR \CHECK STEER AX	NOISY B, DECIDED TO REB VELINE NOISY	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP, ITS OK, FIND LONG JUMPER HARNESS BETOPER LENTH TO BYPASS THIS JUMPER	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00	Subtotal: \$4,000.00 TO SLACK MECH AS PUSH Subtotal: \$123.21
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV abor: \$144.95 ALABOR: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT FOR	NOISY B, DECIDED TO REB VELINE NOISY	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP. ITS OK. FIND LONG JUMPER HARNESS BET	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00 TWEEN SENSOR AND VALVE	Subtotal: \$4,000.00 TO SLACK MECH AS PUSH Subtotal: \$123.21
-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV * abor: \$144.95 **NOTE INE, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT REAR REPLACE SENSOR \CHECK STEER AX	NOISY B, DECIDED TO REB VELINE NOISY	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP, ITS OK, FIND LONG JUMPER HARNESS BETOPER LENTH TO BYPASS THIS JUMPER JUD BROKEN SPOT, REPLACE SENSOR	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00 TWEEN SENSOR AND VALVE Quantity L	Subtotal: \$4,000.00 TO SLACK MECH AS PUSH Subtotal: \$123.21 E. DETERMINE BEST TO
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-STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV abor: \$144.95 AIVELINE, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT REAR REPLACE SENSOR \(CHECK STEER A) TORQUE REAR RI Part Number 4410309092 4410309102	NOISY B, DECIDED TO REB VELINE NOISY	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP, ITS OK, FIND LONG JUMPER HARNESS BETOPER LENTH TO BYPASS THIS JUMPER ND BROKEN SPOT, REPLACE SENSOR CABLE CABLE CABLE	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00 TWEEN SENSOR AND VALVE Quantity L	Subtotal: \$4,000.00 O SLACK MECH AS PUSH Subtotal: \$123.21 E. DETERMINE BEST TO ist Sale Extended \$159.20 \$159.20
STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV *abor: \$144.95 *Alveline, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT REAR REPLACE SENSOR \CHECK STEER AV TORQUE REAR RI Part Number 4410309092 4410309102 ROAD TEST UNIT	NOISY B, DECIDED TO REB VELINE NOISY NOISY NOISY NOISE	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP, ITS OK, FIND LONG JUMPER HARNESS BETOPER LENTH TO BYPASS THIS JUMPER AD BROKEN SPOT, REPLACE SENSOR CABLE CABLE CABLE CABLE DS AND NO VIBRATION	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00 TWEEN SENSOR AND VALVE Quantity L 1.00	Subtotal: \$4,000.00 O SLACK MECH AS PUSH Subtotal: \$123.21 E. DETERMINE BEST TO ist Sale Extended \$159.20 \$159.20
STEADY BEARING DISCUSS WITH RO INSTALL NEW DRIV *abor: \$144.95 *Alveline, MA Labor: \$0.00 SEE FDA BRAK GO TO SET UP BU ROD IS NOT STRA ADVISE, ASKED TO Labor: \$123.2 ABS FAULT - AI SCAN AND DIAG ALSO HAVE FAULT PULL RIGHT REAR REPLACE SENSOR \CHECK STEER AV TORQUE REAR RI Part Number 4410309092 4410309102 ROAD TEST UNIT	NOISY B, DECIDED TO REB VELINE NOISY NOISY NOISY NOISE	Parts: \$0.00 S, U JOINTS AND STEADY BEARING Parts: \$0.00 STMENT POTS ARE INSTALLED IN WRONG MOUNT HOLE COMPLETE TASK AND ADJUST BRAKES Parts: \$0.00 GAP RIGHT REAR AP, ITS OK, FIND LONG JUMPER HARNESS BETOPER LENTH TO BYPASS THIS JUMPER ND BROKEN SPOT, REPLACE SENSOR CABLE CABLE CABLE	Sublet:\$4,000.00 LES AND BINDING THE AUT Sublet:\$0.00 TWEEN SENSOR AND VALVE Quantity L 1.00	Subtotal: \$4,000.00 O SLACK MECH AS PUSH Subtotal: \$123.21 E. DETERMINE BEST TO ist Sale Extended \$159.20 \$159.20

Repair Order Invoice

Heavy Hauler Service & Repair Ltd.

7320 - 67 Street

Edmonton, AB T6B 3E7

Tel: 780-463-9228

Fax: 780-450-2459

Canada

Tax Number: 132635194RT001

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

Merchant ID: 5648018 Term ID: 555

Ref H: 003

md

Sale

Entry Method: Chip

02/21/24

16:27:35

Inv #: 000003

Appr Code: 041968 Batch#: 051001

Apprvd

REMOVED DAMAGED SECTION OF LINE REPLACED NEW

3/8 SYNFLEX AIRLINE

Total:

797.34

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.

Customer Tax# **Customer PO** Payment Term A/C CU000568

Repair Loc. Heavy Hauler Service & 1916 AB LTD

Repair Feb 21, 2024

Page

1/2

1.84

48.39

VIN 1XP5D69X0YD531165

License E46417

Last Cert. ()

1.8360

Activity Sub-Total:

1.00 FT

Model 379

Year 2000

Engine

		Model 515		-			1433921
A	Application Label: VISA CREDIT AID: A0000000031010 TVR: 00 80 00 80 00 TSI: E8 00			10.1. V 10.00	**************************************		Total
ALC: N	Customer Copy	on .		Quantity		Charge	S. J. Dian of J.
	UFFL						266.00
	removed old mutfler cut and attached temp sealant ant step band clamps a	5 pipe to both ends of the muffler used ttrached and tested for leaks	1 2 foot and 2feet of 5`flex pipe used high				
		X PIPE 5" GALV		2.00	FT	15.8080	31.62
	EXH	AUST PIPE STR TUBE 5"		2.00	FT	27.1875	54.38
	CLA	MP 5" EXHAUST		3.00	EA	16.9520	50.86
	MUF	FLER 5" INLET 5" OUTLET 9" DIA	A 26"LENGTH	1.00	EA	268.7500	268.75
					Act	tivity Sub-Total:	671.61
2.	CLUTCH INSPECTION PLATE	LOOSE					13.30
	RETURNED COVER AND TIGHTEN	IED BOLTS.					
					Ac	tivity Sub-Total:	13.30
3	. AIR LINE 2 SPEED MELTED, H	AS VICE GRIP ON IT					46.55

Authorized



Invicta Transportation Services Ltd.

148 Petrolla 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	ОТУ	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 busin	less. We look forward to helping you again	SUBTOT	TAL.	2,822.88
soon.	, ,,,	GST@	5%	141.14
		TOTAL	.t	2,964.02
		PAYMEN	NT.	2,964.02
		BALANC	DE DUE	\$0.00
TAX SUMMARY		ettes Lovern		PAIC
	RATE		TAX	NET
	GST @ 5%		141.14	2,822.88

TRIAL DRIVE *** DUPLICATE ***

INVOICE

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

Instructions
REAR BANJO CRACKED

Remit to:

15729-118 AVENUE

EDMONTON, AB T5V 1B7

ATTN: ACCOUNTS RECEIVABLE



	2096916 AB L	TD		
Bill To				
70				
	2096916 AB I	TD	•	
Ship				
То				
Unit	E46418	License Plate #	E-46418	

9506.20

Description 2000 PETERBILT

2047736.00

VIN #

KM

1XP5V69X0YD531165

Hours

Line	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
1	Repair Item 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 Work Performed: REMOVED WHEELS, BRAKES, AXLES, DIFF AND INTERMEDIAN WITH REMAN DIFF. SUPPLIED NEW THEM WELDED TO HOUSING. INSTALLED ALL AS ITEMS. TORQUED U-BOLTS TO 900FT/LBS AND INSTALLED R/DIFF WITH NEW OIL. CHANGED CUST AND TRANS OIL. REPLACED CUSTOMER SUPPL BRACKETS. NOTE- RE-TORQUE U-BOLTS AND INSTALLED.	BANJO.SWA AXLE SEATABOVE REM VHEELS TO LS.PREFILL OMER SUPFIED SHOCK	PPED OVER T S AND HAD OVED ED HUBS AND LIED F/DIFF	=				
	Parts 10047035	1	0	1	EA	4675.00	EA	4675.00
	BANJO HOUSING RDP40 3.70R AXLE Serial # Location	1	0	1	EA	2350.00	EA	2350.00
	142521 XX/XX/XXX/XXX ** I acknowledge receipt of the above goods/service the warranty rolling and end use acknowledgement	es and that I	have read and	understand				

GARRY INDUSTRIES ENS DR

ER, AB T4P 0R5

Local 403-343-1383 403-347-8275

PST#:

TBF #:

V.I.N.:

Toll Free 866-297-0022 Invoice:

B1382580

Open Date: Close Date: Sep 26, 2023 Sep 29, 2023

Page:

GST #: 10185 1509 RT

Time of Close:17:06:33

įΕ Ship To: Salesperson: 215 Cust PO: Counter SIs: JDT GST#: N/A Odometer: E46418 Licence: Engine Hrs: 0 Unit: 73 1XP5D69X0YD531165 Make/Model: PETERBILT Total Qty Price UOM Description

Prd	Part Number	Description	UOM	Qty	Price	Total
	- Suspension	5.00 Hrs.			•	700.00
- 1	SUPPLY AND INSTALL			8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	ALUM ANGLE AND MAK. RUN AIRLINES INCL. IN THE FLOOR AND I OVER FOR TOP MOUNT THEM TO HOLES MARK U-BOLTS AND INSTAL AFTER INSTALLING T REMOVED. TORQUED W ARE IN A BOX IN L/	R AXLE U-BOLT FOR A SAMPLE. AQUIRE A 7-1/2" LEI E A BRACKET AND BOLT DOWN. INSTALL CONTROL SECTION A TEE OUT TO AIRBAG AREA AND SECURE. HAD TO DINSTALL BRASS TO SEND OUT OF CAB. DRILL AND MARING BRACKETS. WELDED UP TOP MOUNTING BRACKETS. ED AND DRILLED (X6) INTO FRAME. CUT OFF ALL 4 LED PARTS FROM KIT. PLUMBED AND ADJUSTED BOTH HE TWO. REINSTALLED BOTH STEER WHEELS THAT HAD HEEL NUTS AND PUT RE-TORQUE TAG. PLASTIC CHROM S CUBBY. TORQUED ALL 4 REINSTALLED U-BOLTS. TE	RILL A HOLE K HOLES BOLTED STEER AIR BAGS TO BE E COVERS STED			
	DO NOT GO OVER TOO	HIGH OF AN AIR PRESS AS NOTED IN INCLUDED MAN	1		2.55	2.55
058 058 058 058 058 058 066	14624 14684B 14694A 14698B PC14644 PC14724B P001056456CGM1	UNION,1/4 FITTING, 1/4" TUBE X 1/4" PIPE AB 90ELB,1/4 TX1/8 MPT AB 90ELB,1/2 TX1/4 MPT TEE DOT,1/4 T 1/4 BRANCH TEE PUSH TO CONNECT U-BOLTS LOAD SHARE KIT	EACH EACH EACH EACH EACH EACH EACH	2 2 1 1 1 4	2.30 2.65 5.75 10.80 9.85 43.75 1,003.00	4.60 5.30 5.75 10.80 9.85 175.00 1,003.00
	HS10083 HS10240	SHOCK BRACKET KIT Total Parts &	Labour:	1	225.95	225.9 2,142.8
		The state of the s			0.000	
	Customer Name:	(please print) (s	gnature)			
			100 mm - 100		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
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	Paris man ()					

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 workmenship. Warrantee may be additionally supported by the warrantees provided by the original component manifecturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, roturn the item to FGI promptly and report the issue to a FGI Service Representative.

AYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are ton the 20th of the month immediately following the calendar month in which the goods or services were purchased. TRAILERS & JUIPMENT - 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@fg.td.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

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



FORT GARRY INDUSTRIES 170 QUEENS DR

RED DEER, AB T4P 0R5

Local Phone: 403-343-1383

Toll Free

403-347-8275 Fax:

866-297-0022

Invoice:

B1341678

Open Date: Close Date: Sep 06, 2023 Sep 21, 2023

Page:

GST #: 10185 1509 RT

SERVICE INVOICE

2096916 ALBERTA LTD

Ship To:

Time of Close:14:20:54

Account:

Bill To:

PST#: TBF #: V.I.N.:

1XP5D69X0YD531165

Cust PO: GST#: Licence:

Unit:

E46418 01

Salesperson: 215 Counter SIs: JDT

Odometer: 2,047,684

Engine Hrs: 0

Prd	Part Number	Description	MOU	Qty	Price	Total
* * 01	6 - Suspension REPLACE ALL 6 SHOO	5.00 Hrs.	Total Control of the		j	700.00
	WOULD MOUNT EASILY REMOVING REAR SHOO ON THE DRIVERS SID MOUNTED NEW SHOCKS	KS. CLEANED UP ALL THE MOUNTS FOR THE NEW SHOCKS SO INSTALLED NEW FRONT SHOCKS USING NEW HARDWARE. ST KS. HAD TO CUT THE TOP PART ON BOTH AND THEN THE BC E AS IT WAS VERY BUILT UP WITH RUST. CLEAN THEM AND WITH NEW HARDWARE. CUSTOMER CALLED AND DID NOT WAN R AXLE SHOCKS. SHOCKS WERE PLACED IN THE SIDE OF THE	TARTED TTOM T US			
151 151 970	89408 89427 FREIGHT	SHOCK, GAS SLX HD, ADJUSTABLE, SHOCK, GAS SLX HD, ADJUSTABLE, MISCELLANEOUS FREIGHT CHARGES	EACH EACH	2 4 1	84.90 92.05 25.00	169.80 368.20 25.00
		Total Parts & Labour			20100	1,263.00

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"AYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are a on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

TRAILERS & AUIPMENT - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per ennum.

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, with 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.fortgarnyindustries.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: Labour Total:

Shop Supplies: Sub Total: G.S.T./H.S.T.:

Work Order Total:

700.00 70.00 1,333.00 66.65

1,399.65

INDUSTRIAL • CHARGE AIRCOOLERS • AUTOMOTIVE Date Page Invoice Radiator Ltd. Jun 01, 2023 foot Trail S E erta T2G 4E9 **Invoice Number** IN00257772 03) 243-5100 1-800-661-8620 Work Order # 03) 277-7243 46401 Ship To: 2096916 ALBERTA LTD. PO Number Ship Via Terms Customer No. **Order Date** NET30 PICK UP Jun 1, 2023 Item Number/ Extended Retail U/P Price Description 2.564.25 2,331.14 2,331.14 RECORE PETERBILT BOLT ON RADIATOR 600.00 600.00 600.00 REMOVE & REPLACE HEAVY TRUCK RADIATOR 349.95 349.95 349.95 **HEAVY TRUCK** FLUSH & FILL SPECIAL: PRESSURE TEST COOLING SYSTEM -NO LEAKS INCLUDES 16 LITRES OF ANTI-FREEZE 296.80 296.80 296.80 CLEAN AIR TO AIR COOLER, DECONTAMINATE WITH BIG ORANGE DEGREASER, ALUMINUM CLEAN CORE. TESTED OK 159.06 159.06 159.06 2 - NEW FAN BELTS 104.00 104.00 104.00 16'- LITRES OF 50/50 LONG LIFE EXTENDED ANTI-FREEZE 88.00 88.00 88.00 16 - LITRES CELSIUS ANTI FREEZE 26.00 26.00 26.00 **NEW WATER FILTER** 18.95 18.95 18.95 SUPPLY NEW 16 LB.PRESSURE CAP 7.95 7.95 7.95 **ENVIRO & HAZARDOUS DISPOSAL** None____ 3 Mth____ 6 Mth____ 1 Yr____ 2 Yr 3,981.85 Subtotal 199.09 Total sales tax Cash____ Charge__ Cheque___#__ COD____ 4,180.94 Total amount Visa M\Card___ D\D___Amex___ 0.00 Less payment 0.00 Less pmt. disc

GST # R886996834

4,180.94

Amount due

Order No.

ORD0480761

TB-9000 PC

Qty

Inv

Warranty

Signature __

INVOICE FACTURE :

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0									2	19.97			1			Section 1	



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		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 yo helping you agair	our business. We look forward to a soon.	SUBTC GST @ TOTAL BALAN	5%	2,192.49 109.63 2,302.12 \$2,302.12

TAX SUMMARY





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

Sold To:

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

Ship To:

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		PICK UP	Visa 8633
Loc Part#	Description		Ord Ship B/O Li	st Unit Price Extension

2096916 AB LTD

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

CCCC SSSSS HH AAA CC CC AA AA SS SS HH CC ННННННН AA AA SS CC AAAAAAA SSS ННННННН CC CC AA SS SS HH AA CCCC AA AA SSSSS 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

	the state of the s			1
Customer Print Name:			Sub Total	387.24
			Freight	0.00
ristomer Signature:	Date:		GST A COMMISSION	19.36
	CUSTOMER	220	Sales tax	0.00
CASH	GST# R139766661		Please Pay	406.60

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

091081 091081 DAT MUMURAN/2023 TAX REG. NO. TAX REG. NO. TO [3 479 17 R 1000]

STAPLES 81B

OLD TO DENDU A DE	096916 AB	3 LTD	SHIP TO EXPÉDIER À					
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		T						
			TERMS		TVI	A		
CUSTOMER'S ORD COMMANDE DU (DER SOLD BY VENDU PAR	FOB FAB	TERMS					
QUANTITY QUANTITE		DESCRIPTION		PRICE PRIX		UNIT UNITÉ	AMOUN MONTAL	NT NT
50	Prolond RRR	broke pot, all	near brake	120.	00	50	6000.	00
20		es, tud up A	BS sensors					-
	replaced bot	h other able k	rake poto.					
	claimed and	reinstalled all a	usono ais signing					
	and replaced	filters, replaced	Steering hose					
	Shaft U-Jount	or, are hoses, of	luid. replaced					1
	dutch linkag	c + set pluton	ochaust clamps					1
	and support	bracketo, electr	is how, our					
	arabato protect	ro seat, electr	eaty honer,					
	eletrical pou		late Thomas					
	all winos	A tech Jenver	. rear Main					
	Chors 4 0100	wall to be of the	Road Lad +					
	hongers + m	to tearing whe	el lasues.					
1	NOW COCOOPIN	, jean of	1					+
	1 strong sola	montions, liver	to breaker,				10	100
/ 02	Parland too	ho + manifol	to breaker,	120.	00	68	8160	2,00
68	Replaced tur	bo + manifol	d gaskets,		00	68	8160	2,00
68	for hub, for	nections, liver bo + manifor up black, all per completely,			00	68	816	2,00
68	fan hub fa hood + bun	per (completely,	d gaskets, belts, juyred reurred all		00	68	8160	2,000
68	fan dub, fa head + beun toillights (c	per completely, ouplete), nevers	led zaskets, belts., rened renerel all e shortoh, it + new lights		00	68	8160),00
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68	fan hub, fa head + beun toutlichts (c non coupleto, enstalled ene Clearane land	per (completely, ouplete), reverse noil light gircu one weboato, h	led gaskets, belts., rewred rewred all e shrtoh, et + new lights eadight shrtoh					
68	fan hub, fa head + beun toutlichts (c non coupleto, enstalled en	per (completely, ouplete), reverse nord light group zue greboato, to	de gaskets, belts., runred reurred all e shrtoh, et + new lights eodight shrtoh thoses, but het, but line			5	(080	2,00
68	fan hub, fa head + beun toutlichts (c non coupleto, enstalled ene Clearane land	per (completely, puplete), reverse more light circu cue velocato, to relay, coolan batter cable bro - up, Johe Leit,	led gaskets, belts., rewred rewred all e shrtoh, et + new lights eadight shrtoh				(000 TT 738	

INVOICE FACTURE:

__ STRIAL DRIVE



KED DEER, AB T4P 3R2 403-340-3330 Fax:403-340-1233 www.gearcentre.com

Bill To		
	2096916 AB LTD	
Ship To		

INVOICE

Order #	4026144-00
Invoice Date	03/21/2023
Customer #	99901
P.O. #	(none)
Taken By	Chad Fischer
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - RED DEER
Ship Via	CUST P/U
Shipped Date	03/21/23
SRO #	
Terms	CASH
	Instructions

Remit to:

15729-118 AVENUE

EDMONTON, AB T5V 1B7

ATTN: ACCOUNTS RECEIVABLE



Line	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
	TRW TAS65024R STEERING GEAR RGT66005 TRW REMAN Serial # Location 28722h900w4	ī	0	1	EA	800.00	EA	800.00
- 1	TRW TAS65024C CORE CHARGE TRW REMAN	1			EA	600.00	EA	600.00
	HFB70PAB PITMAN ARM BOLT	1	0	1	EA	8.25	EA	8.25
	TRW TAS65024DC CORE RETURN TRW REMAN PROGRAM Original Invoice #4026144 Return Core Info: 4026144-00 Ln# 1 Inv. Date: N Serial # Location 141086	1- Not Invoiced	0	1-	EA	600.00	EA	600.00
4	Lines Total	Qty Shi	pped Total	3		7	otal	808.25
	Payment type: VISA						/HST ment Total	40.41 848.66 0.00
	*********************************** NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 50FF TO GET 5% OFF YOUR FIRST ONLINE REGISTER TODAY AT SHOP.GEARCENTRE.COM ***********************************	ORDER! ************************************	1 1					





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

Sold To:

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

Ship To:

PARTS INVOICE NUMBER

PR2140650

Page: 1 of 1

Tax ID: Authorization #: REPRINT

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

2096916 AB LTD

ALL CORES MUST BE RETURNED WITHIN 60 DAYS OF

PURCHASE

& BE ACCOMPANIED WITH ORIGINAL INVOICE

WHCS4 188409MWH65 SEAT-LEGACY LO SUSP HB 4W

2038.06 1

1698.38 1698.38

CCCC AAA SSSSS HH SS HH HH CC CC AA AA SS CC AA НННННН AA SS ННННННН CC AAAAAA SSS CC CC AA AA SS SS HH HH CCCC AA AA SSSSS HH HH

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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

PARTS TAX 12:53PM

Customer Print Name:		
c -tomer Signature:	Date:	
CASH	REPRINT GST# R139766661	220

	1698.38
1	0.00
ì	84.92
	0.00
	1783.30