

GD40-157



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

w/d

PARTS INVOICE	
P726158	
DATE	
10-23-24	

Sold To:

SCOOTERS TRANSFER LTD
BOX 846
GRANDE PRAIRIE, AB T8V 3R5

Ship To:

SCOOTERS TRANSFER LTD
BOX 846
GRANDE PRAIRIE, AB T8V 3R5

Page: 1 of 1

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
		DD	WILL CALL			226		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
18C8	603959 2407607PE	COOLANT PUMP CARTRIDGE, V AS PER CUMMINS/PACCAR: ALL WATER PUMPS STILL UNDER WARRANTY, MUST BE DIAGNOSED BY A CUMMINS/PACCAR CERTIFIED DEALER TO QUALIFY FOR ANY CLAIMS UNDER SAID WARRANTY	1	1		2462.84	1641.99	1641.99
18B2	2130588PE	O-RING, 130X4	1	1		16.04	10.79	10.79
09:13AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	1652.78
Freight	0.00
GST	82.64
Sales tax	0.00
Please Pay	1735.42

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

outback tire

P.O. Box 822
Hythe AB T0H 2C0
780-832-4475
outbacktire@gmail.com
GST/HST Registration No.: 764251930RT0001
Business Number 764251930

INVOICE

BILL TO
Scooters Transport LTD.

INVOICE 4501
DATE 31/10/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
31/10/2023	SC	Service Call	GST	1	120.00	120.00
31/10/2023	COMT	Change Over - Medium Truck	GST	10	38.00	380.00
31/10/2023	SC216E1124516	Super Cargo SC216 11R24.5 16 Ply	GST	2	320.00	640.00
31/10/2023	TDMT	Medium Truck Tire Disposal	GST	2	14.00	28.00
31/10/2023	TR545D	Truck Valve Stem	GST	8	8.00	64.00
31/10/2023	M	Installed 10 new tires on truck. Customer supplied 8 drives. We supplied steers. Customer keeping old tires.	GST	1	0.00	0.00

Make and Model: KW Truck
Unit #: NA
License Plate: NA *226*
Odometer: 816786

SUBTOTAL	1,232.00
GST @ 5%	61.60
TOTAL	1,293.60
BALANCE DUE	\$1,293.60

Thankyou for your business!

Please remember to retorque your wheels after 50-100 kms. Failure to do so could result in serious injury or damage.

outback tire

P.O. Box 822
Hythe AB T0H 2C0
780-832-4475
outbacktire@gmail.com
GST/HST Registration No.: 764251930RT0001
Business Number 764251930

INVOICE

BILL TO
Scooters Transport LTD.

INVOICE 4327
DATE 28/09/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/09/2023	ATX22.5	ATX Aluminum Wheel 8.25x22.5	GST	8	315.00	2,520.00
28/09/2023	FG5281122516	11R22.5 Fargo FG528 - On/Off Deep Drive 16/H	GST	8	315.00	2,520.00
28/09/2023	TDMT	- Medium Truck Tire Disposal	GST	8	14.00	112.00
28/09/2023	MMT	Mount/Dismount Medium Truck	GST	8	18.00	144.00
28/09/2023	M	Installed 8 new tires on new wheels. Picked up loose by driver.	GST	1	0.00	0.00

Make and Model:
Unit #: 226
License Plate:
Odometer:
Service Work Order:

SUBTOTAL	5,296.00
GST @ 5%	264.80
TOTAL	5,560.80
BALANCE DUE	\$5,560.80

Thankyou for your business!

Please remember to retorque your wheels after 50-100 kms. Failure to do so could result in serious injury or damage.