031-1
BLUE-MAR

Invoice

Number: SI-90
Reference: TD6 - FUEL
Issued: 10/14/2025
Due: 11/30/2025

Deliver To
Edmonton AB

Caliber Trucking (Brady)
Edmonton AB

Grace Heavy Duty
192 Foxboro Place
Sherwood Park AB T8A 5Y5
Canada

www.gracehd.ca
7802396959
josh@gracehd.ca

GST/HST 711419622 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
GRACECAL	- DIAGNOSE FOR TRUCK HAVING STARTING AND STALLING ISSUES - FOUND 3 FUEL LINES THAT WERE RUBBED THROUGH, CAUSING AIR TO BE SUCKED INTO THE PREFILTER SYSTEM - REMOVED, ACQUIRED THE MATERIALS, BUILT NEW FUEL LINES, AND REPLACED COMPROMISED FUEL LINES - REPLACED FUEL RETURN CHECK VALVE	8.00	60.00	GST 5.00%	480.00
GRACECAL	- REMOVED IPR VALVE (INJECTOR PRESSURE REGULATOR) AND FOUND IT TO BE DIRTY AND ALSO BENT - SOURCED AND ACQUIRED A NEW IPR VALVE - INSTALLED NEW IPR VALVE AND REPAIRED THE PIGTAIL WIRING	3.00	60.00	GST 5.00%	180.00
GRACECAL	- REPLACED ENGINE TIMING SENSORS, AND IAP SENSOR. ONE OF THE SENSORS WAS OBVIOUSLY UNPLUGGED FOR A LONG TIME - REPAIRED WIRING ON BOTH ENGINE TIMING SENSORS	3.00	60.00	GST 5.00%	180.00
GRACECAL	BLEW OUT AIR FILTER, SUGGESTED ORDERING A NEW ONE	0.50	60.00	GST 5.00%	30.00
	- FOUND PIN HOLES IN THE FUEL FILTER FROM IMPROPER INSTALLATION/OVERTIGHTENING - APPLIED RTV TO THE FILTER TO BE ABLE TO TEST THE REPAIRS UPON COMPLETION; - A				

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
GRACECAL	NEW FUEL FILTER REPLACEMENT WAS RECOMMENDED	1.00	60.00	GST 5.00%	60.00
GRACECAL	- TESTED TRUCK, STARTED WITHOUT THE USE OF STARTER FLUID NOW - BLED AS MUCH AIR AS POSSIBLE FROM THE SYSTEM - FOUND ENGINE OIL TO BE VERY LOW; ADDED 8L OF 15W40 ENGINE OIL	1.00	60.00	GST 5.00%	60.00
GRACECAL	- CUSTOMER REQUESTED ME TO ASSIST THE UNIT BEING BROKE DOWN ON SITE AT THE HARRIS HILLS SAND PIT LOCATION - TRUCK WOULD NOT START WITHOUT STARTING FLUID - FOUND ENGINE OIL TO NOT ONLY BE VERY LOW AGAIN, BUT EXTREMELY THIN AND BROKE DOWN. - REPORTED TO THE CUSTOMER THAT THESE SYMPTOMS AND OIL QUALITY ARE LEADING TO OIL PRESSURE DROPPING WHEN HOT DUE TO THE OIL QUALITY, CAUSING THE HEUI PUMP TO NO LONGER FUNCTION EFFICIENTLY. - DRIVER STATED THAT HE HAS BEEN REQUESTING A SERVICE FOR OVER 3 MONTHS - RECOMMENDED OIL AND FILTER BE REPLACED, WITH LUCAS HEAVY DUTY OIL STABILIZER ADDED AS WELL TO INCREASE LUBRICATION EFFICIENCY	2.00	60.00	GST 5.00%	120.00
GRACECAL	BLAKE PAID $300 CASH	1.00	-300.00	No Tax	-300.00

Total Net	810.00
GST 5.00%	55.50
Invoice Total	**865.50**
Total to Pay	**$865.50**

Invoice

Number: SI-92
Reference: ENGINE SPEED SENSORS
Issued: 10/14/2025
Due: 11/30/2025

Deliver To
Edmonton AB

Caliber Trucking (Brady)
Edmonton AB

Grace Heavy Duty
192 Foxboro Place
Sherwood Park AB T8A 5Y5
Canada

www.gracehd.ca
7802396959
josh@gracehd.ca

GST/HST 711419622 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ENGSPS	CAT 3126 ENGINE SPEED SENSORS	1.00	41.99	GST 5.00%	41.99

Total Net	41.99
GST 5.00%	2.10
Invoice Total	**44.09**
Total to Pay	**$44.09**

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: **02NP894387**
Date / Time: 7/27/2025 2:00:02PM
Parts Order: 894387
Customer:
Branch: North
Invoice Total: $347.41
*** Cash ***

Bill To: CALIBER TRUCKING INC
12707-76 str NW
EDMONTON, AB T5C 1A8

Ship To: CALIBER TRUCKING INC
12707-76 str NW
EDMONTON, AB T5C 1A8
Email:

Customer P/O: TD 5 | Inside Slmn: Edoupe | Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	TQRAB1-610	TORQUE ROD-1-1/4" F2S BP/TP BOND & CURL	EA	1 Bin Location: PR18E	$315.58	$315.58
P0100	MW1262BK	COVER-LUG NUT CP	EA	11 Bin Location: PR50G	$1.39	$15.29

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $16.54

Total: $16.54

Invoice Subtotal:	**$330.87**
Total Tax:	**$16.54**
Invoice Total:	**$347.41**

Payment Method:	Payment Terms:	Due Date:
Cash	Due Immediately	07/28/2025

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: _____

Superior diesel solutions ltd

7802433530

Sds.ltd.ca@gmail.com

GST/HST Registration No.:

785565425 RT0001

INVOICE

BILL TO

Brady

Caliber Trucking Inc.

INVOICE # 216

DATE 25/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/02/2025	**Services**	replace steering seal	1	100.00	100.00
25/02/2025	**Services**	replace output seal	2.50	100.00	250.00
25/02/2025	**Brake clean**		3	8.99	26.97

Model -Peterbilt
unit - TD-6

SUBTOTAL	376.97
GST @ 5%	18.85
TOTAL	395.82
BALANCE DUE	**$395.82**

Thank you for your business

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.85	376.97

INVOICE

New Metador Inc

4758 76 Ave NW
Edmonton, AB Canada T6B0A5
www.nmiparts.ca
Email Sales@newmetadorinc.com
Tel 7807071234

Please Remit To:
New Metador Inc
4758 76 Ave NW
Edmonton, AB Canada T6B0A5
Email Accounts@newmetadorinc.com
Tel 7807071234

New Metador Inc accepts payments via cheque, EFT, online bank transfer and Interac e-Transfer.

Bill To	Customer No.	Ship To	Customer No.
CALIBER TRUCKING INC. 120707 76 STREET NW EDMONTON, AB T5C 1A8 CANADA		CALIBER TRUCKING INC. 120707 76 STREET NW EDMONTON, AB T5C 1A8 CANADA (780)270-5292	

PG 1 OF 1

VISA INVOICE

Branch	GST Number	Reference Number
New Metador - Edmonton	788102143	001-074812

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
9/23/24	GTB	9/23/24 74812	td 06		GTB

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)	Net Amount
1	1		AUT 577.99702P - 900WP 12V*	577.99702P TARP MOTOR	TG	298.560 EA	298.56
1	1		FIR FLEETGUARD LF691A - Incl.)*	FleetGuard LF691A (Env Chg	TG	28.580 EA	28.58
1	1		ENV 125	ENVIRO FEE 1.25	TG	1.564 EA	1.56
1	1		FIR FLEETGUARD FS1000	FleetGuard FS1000	TG	26.360 EA	26.36
1	1		ENV 125	ENVIRO FEE 1.25	TG	1.564 EA	1.56
1	1		FIR FLEETGUARD FF5319 - Incl.)*	FleetGuard FF5319 (Env Chg	TG	25.040 EA	25.04
1	1		ENV 125	ENVIRO FEE 1.25	TG	1.564 EA	1.56
1	1		FIR AF4878	AF4878 AF,PAC*	TG	46.820 EA	46.82
1	1		DYC 5080705	POLY RIB GL BELTS	TG	61.140 EA	61.14
1	1		SCN SAP232 - FITTERS YELLOW GLOVES, X-	SAP232 STANDARD QUALITY	TG	6.650 EA	6.65
				GOODS & SERVICES TAX (CODE	G)	$24.89	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
493.15	0.00	0.00	0.00	0.00	4.68

Goods Received By: Please Print Name	Signature	Licence #	SUBTOTAL	497.83
	X VISA 522.72		TAX	24.89

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 60 days. All returns and cancelled special orders are subject to a 20% restocking charge. Cores must be returned within 60 days for credit consideration. Special orders and electrical parts are not returnable.
TERMS (On Account):
As per the agreed terms, payments received after the due date will be subject to a 2% per month (24% per annum) interest charge on the outstanding balance.

Time Prepared 14:29

TOTAL 522.72