

622-2
MAY



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: R92297052

Invoice: 0010761141
Date / Hour: 8/14/2025 2:48:41PM
Repair Order: 61141
Customer:
Branch: WSN
Total Invoice: \$427.63
CHARGE AR

Page 1 of 2

Bill To: BOYCHUK VENTURES
10604 - 205 STREET
EDMONTON, AB T5S 1Z1

Ship To: BOYCHUK VENTURES
10604 - 205 STREET
EDMONTON, AB T5S 1Z1
Office Phone: (780)464-6500 EXT 221
Shop Phone: 780-990-9999
Email: accounting@boychuk.net

Work: (780)464-6500 EXT 221

Shop: (780)722-2503

Customer P/O: 1000

Open Date: 08/13/2025

Completion Date: 08/14/2025

Add User: APACE

Salesperson: HOUSE

Unit Number: 554

Model Year: 1977

Make/Model: KENWORTH C500

Type: TRUCK

VIN: 896358C

Meter: 225000 Kilometers

Task: 1 200-00001.01 WASH

Department: WASH

Complaint: WASH AND WIPE DRY FOR TRUCK SHOW

Correction: PERFORMED EXTERIOR WASH ON UNIT. USED AN ALUMINUM BRIGHTENER ON ALL ALUMINUM AND CHROME. BROUGHT UNIT INTO THE DETAIL BAY AND ALLOWED TIME TO DRY. THOROUGHLY AND CAREFULLY WIPED DOWN ALL PAINT, STAINLESS AND ALUMINUM TO REMOVE AS MUCH WATER SPOTS AS POSSIBLE. JOB COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS WASH	WASH SHOP SUPPLIES		1.0	\$22.80	\$22.80
	WASH ENVIR	ENVIROMENTAL FEE		1.0	\$9.98	\$9.98

Task 1 Subtotals

Parts:	\$0.00
Labor:	\$285.00
Miscellaneous:	\$32.78
Task 1 Subtotals	\$317.78

Task: 2 47-100028.01 COMPLIMENTARY INSPECTION

Department: SERVICE

Complaint: CUSTOMER DECLINED COMP

Cause: CUSTOMER SATISFACTION

Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING:

Labor Quote: 89.49

Task 2 Subtotals

Parts:	\$0.00
Labor:	\$89.49
Task 2 Subtotals	\$89.49

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$20.36
Total:	\$20.36

Total Parts:	\$0.00
Total Labor:	\$374.49
Total Miscellaneous:	\$32.78
Invoice Subtotal:	\$407.27
Total Tax:	\$20.36
Total Invoice:	\$427.63

Payment Method

Terms

Due Date

CHARGE AR

NET 30

9/13/2025



WESTERN STAR TRUCKS (NORTH) LTD.

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GST: 892297052

Invoice: 0010761141
Date / Hour: 8/14/2025 2:48:41PM
Repair Order: 61141
Customer: 221294
Branch: WSN
Total Invoice: \$427.63
CHARGE AR
Page 2 of 2

Bill To: BOYCHUK VENTURES
10604 - 205 STREET
EDMONTON, AB T5S 1Z1

Ship To: BOYCHUK VENTURES
10604 - 205 STREET
EDMONTON, AB T5S 1Z1
Office Phone: (780)464-6500 EXT 221
Shop Phone: 780-990-9999
Email: accounting@boychuk.net

Work: (780)464-6500 EXT 221

Shop: (780)722-2503

Customer P/O: 1000

Open Date: 08/13/2025

Completion Date: 08/14/2025

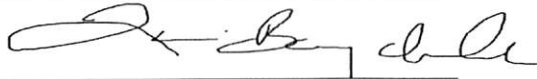
Add User: APACE

Salesperson: HOUSE

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 427.63 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: 08/14/2025 X  AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****
***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



WINFIELD

Heavy Truck & Collision Repair

INVOICE

T: 780-455-3355
 F: 780-451-3906
 whtruck@telus.net
 winfieldheavytruck.ca

20311 - 106 Ave
 Edmonton, AB T5S-1W1

INVOICE TO		P.O. No.	DATE	INVOICE #
Boyчук Ventures Inc. 10604-205 St. NW Edmonton, AB Y5S 1Z1			10/18/2024	9573
			DUE DATE	RO#
			11/18/2024	none
DESCRIPTION	QTY/HRS	RATE	AMOUNT	
Loose Battery Box				
Weld Battery Box	1	175.00		175.00T
Shop Supplies		20.00		20.00T
SUBTOTAL				195.00
GST On Sales		5.00%		9.75
Thank-you for your Business Please Pay From Invoice			Subtotal	\$195.00
<p>I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An Express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. 2% interest per month charged on all overdue accounts. The wheels on your vehicle may require re-torquing. Failure to do so may result in a wheel off situation. No guarantee against rust resurfacing, rock chips or damage due to high pressure washing. We cannot be responsible during sandblasting for sand entering moving components, machinery, mechanisms, gears etc.</p>			G.S.T.	\$9.75
			Total	\$204.75
			Payments/Credits	\$0.00
			Balance Due	\$204.75

GST No. 890281488

Sandy's Heavy Truck Repair

21127 - 108 Avenue NW
 Edmonton, AB
 T5S 1X3
 (780) 451-4320 Sandy cell 780 991-3121

Invoice

Date	Invoice #
9/23/2024	7021
Due Date	9/23/2024

Invoice To:
Boychuk Ventures Inc.

Year/Make Model	Serial/VIN #	Unit/Job #	License #	Odometre	P.O. No.
1979 KW	896558C		XXXXXXXXXXXX	87952	

Qty	Item	Description	Rate	Amount
1	Parts	RPL20145-3/90 frt diff	3,294.64	3,294.64
18	OIL	75/90 diff oil	15.30	275.40
8	Labour	R&R foreward diff.	135.00	1,080.00
	Shop S...	10% of TOTAL LABOUR	10.00%	108.00
		GST on sales	5.00%	237.90
554.				
Please make cheques payable to Sandy's Heavy Truck Repair Ltd.			Sub Total	\$4,758.04
			5% GST	\$237.90
			Total	\$4,995.94

GST/HST Number: 860517069



11854 - 160 St. Edmonton, AB T5V 1C9
Phone 780-447-4226 Fax 780-447-3556

Invoice

INVOICE TO
Boychuk Ventures Inc.
10604-205 St
Edmonton AB T5S 1Z1

INVOICE NO. 30231
DATE 03/20/2024
TERMS Net 30
DUE DATE 04/19/2024

WO Number	Sales Rep	Installer
32541	Duane	D / I / E

DESCRIPTION	QTY	RATE	AMOUNT
Ordered By: Tim / Allan	1	4,986.00	4,986.00
Supply and Install- Complete Graphics Package on Dump Truck #554 (includes 14 hours of setup/design time, and 11 hours of install time)			
		SUBTOTAL	4,986.00
		GST	249.30
		TOTAL	5,235.30
		PAYMENTS/CREDITS	
		BALANCE DUE	\$5,235.30

DISCLAIMERS

- *Terms on approved credit payment due net 30 days following the date on the invoice
- *Service charge 2% per month (24% per annum) on past due accounts
- * All signs and graphics remain the property of Sign-tech Media Inc. until paid in full.
- * Warranty void for decals or graphics damaged from power washing or automatic car washes.
- * Not responsible for items left longer than 30 days.

GST/HST NO. 808394076RT0001

WYATT UPHOLSTERY LTD.

732 Orleans Rd West
Edmonton T5T 6E4 750 991.9639

296117

DATE: MARCH 18/24
TAX REG. NO.
N° DE TAXE

Boy chuk Ventures
INC
10604 20514 ST
Edmonton T5S 1Z1

INVOICE
FACTURE
STAPLES 518

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

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	Kenworth Interior			
1	Material 2026-20			2026-20
	LABOR 56-Hr. @ 80.00			4480.00
	TOTAL			6506.20
	Less Deposit			2500.00
	G.S.T. #R100785161			4006.20
				4206.51
				200.31
				4206.51
				TOTAL 4206.51

ALUOFE Red Vinyl	74.00	666.00
Exterior Patch	35.00	192.00
1" Foam	924.00	231.00
1/2" Foam	450.00	36.80
2 1/2" Blue (A14) J	64.90	129.80
2 yds closed cell foam capillary	60.70	121.40
Plastic Backing	3 yds 28.00	84.00
Hard Board panels	7 sheet 8.60	60.20
Buttons	360. + 4.20	432.00
Embroidery	3 Emblems 20.00	60.00
Metal Edge For DASH		13.00

Material

2026.20

Wall panels	3 x 6. - 18 hrs	2 x 30.7.	4480.00
Doors	2 x 6.5	13	
Roof	14 hrs	14	
Capitol	2		
		total. →	2500.00
DASH upper + lower			4006.20
2 Window Posts	San Vision 6	69T	200.31
Recess Seat	3		4206.51
	56 hrs	180.00	

Inline Industries Ltd

6727 - 68 Avenue
Edmonton, Alberta T6B 3E3
Canada

INVOICE

Invoice No.: 25141
Date: 03/13/2024
Ship Date:
Page: 1
Re: Order No. 5734

Sold to:

Boychuk Ventures Inc.
10604 - 205 Street
Edmonton, Alberta T5S 1Z1
Canada

Ship to:

Boychuk Ventures Inc.
10604 - 205 Street
Edmonton, Alberta T5S 1Z1
Canada

Business No.: 103854725 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1016	Ft.	10.0	LOLKY ORDERED & PICKED UP	G		
			Angle - Alum 2 x 2 x 3/16	G	6.810	68.10
1079	Ft.	16.0	Flat Bar - Alum 3/16 x 2	G	6.192	99.07
1088	Ft.	2.0	Flat Bar - Alum 1/4 x 2	G	6.200	12.40
1299	Ft.	4.0	Sq Tubing - Alum R/C 2 x 2 x .250(1/4)	G	18.928	75.71
100	Hour	0.5	LABOUR TO CUT MATERIAL	G	135.000	67.50
101	Each	1.0	Shop Supplies	G	6.750	6.75
			Subtotal:			329.53
			G - GST 5%			16.49
			GST			
Shipped By: Tracking Number:					Total Amount	346.02
Comment: PO# UNIT# 554					Amount Paid	0.00
Sold By:					Amount Owng	346.02

Sandy's Heavy Truck Repair

Invoice

21127 - 108 Avenue NW
 Edmonton, AB
 T5S 1X3
 (780) 451-4320 Sandy cell 780 991-3121

Date	Invoice #
3/04/2024	6942
Due Date	3/04/2024

Invoice To:
Boychuk Ventures Inc.

Year/Make Model	Serial/VIN #	Unit/Job #	License #	Odometre	P.O. No.
1979 KW	896558C		XXXXXXXXXX	87952	

Qty	Item	Description	Rate	Amount
	Labour	Rebuild and replace power steering hoses, rebuild exhaust "Y" pipe, install diff air control switches, replaced relays under glovebox (mouse nest on it) Rewired relay circuits, R&R injectors and tuned up, installed box, replaced all lights and repaired the wiring, welded tipping hinge. Installed aux trailer plug, installed the headlights. Installed the battery boxes and batteries, installed remote air charge line. Replaced hydraulic pump and PTO	8,100.00	8,100.00
8	Parts	#8 wire braid	9.55	76.40
1	Parts	#8 90 deg	16.55	16.55
4	OIL	ATF	8.25	33.00
5	Parts	9017 relay base	2.39	11.95
25	Parts	5033 relay base connector	0.32	8.00
18	Parts	lock strip	3.20	57.60
1	Parts	Push pull control valve	218.67	218.67
2	Parts	Air horn used	75.00	150.00
4	Parts	A2-3264P dust shield	70.66	282.64
1	Parts	H5006 headlight	19.61	19.61
1	Parts	KN23000 check valve	17.44	17.44
1	Parts	286370X R8 relay valve	138.66	138.66
6	Parts	32295 injector (rebuilt)	316.39	1,898.34
3	Parts	7750N gasket	27.58	82.74
3	Parts	54841N gasket	21.54	64.62
3	Parts	4553 Gasket	37.08	111.24
3	Parts	5534 seal "O" ring	6.50	19.50
1	Parts	3/8 rivnut	3.70	3.70
1	Parts	1706273 Jake terminal	19.72	19.72
1	Parts	360-8 block heater cord	44.03	44.03

Please make cheques payable to Sandy's Heavy Truck Repair Ltd.	Sub Total
	5% GST
	Total

GST/HST Number: 860517069

Sandy's Heavy Truck Repair

21127 - 108 Avenue NW
 Edmonton, AB
 T5S 1X3
 (780) 451-4320 Sandy cell 780 991-3121

Invoice

Date	Invoice #
3/04/2024	6942
Due Date	3/04/2024

Invoice To:
Boychuk Ventures Inc.

Year/Make Model	Serial/VIN #	Unit/Job #	License #	Odometre	P.O. No.
1979 KW	896558C		XXXXXXXXXX	87952	

Qty	Item	Description	Rate	Amount
2	Parts	905SS mirror led light	57.64	115.28
10	Parts	Led 2000R light	6.42	64.20
10	Parts	2in. grommet	0.94	9.40
6	Parts	2000-9 A light	6.42	38.52
1	Parts	Air line and brass to hook up Dump	142.00	142.00
1	Parts	STF014 pump support	63.99	63.99
1	Parts	1inX6ft. hyd hose	156.31	156.31
1	Parts	PT200 PTO	1,256.40	1,256.40
1	Parts	29778 Hyd pump	1,057.60	1,057.60
4	Parts	18.5 litre pail hyd oil	80.12	320.48
1	Parts	Fittings,line and tap for remote fill	42.35	42.35
1	Parts	RV plug	14.85	14.85
4	Parts	LED2238R tail light	13.68	54.72
4	Parts	oval gromet	2.69	10.76
		GST on sales	5.00%	736.06
Please make cheques payable to Sandy's Heavy Truck Repair Ltd.			Sub Total	\$14,721.27
			5% GST	\$736.06
			Total	\$15,457.33

GST/HST Number: 860517069



Heavy Truck & Equipment
 20311-106 Ave. Edmonton, AB T5S 1W1
 Ph: (780) 455-3355 * Fax: (780) 451-3906

INVOICE

		DATE	INVOICE #
		12/19/2023	9367
INVOICE TO	P.O. No.	DUE DATE	RO#
Boychuk Ventures Inc. 10604-205 St. NW Edmonton, AB Y5S 1Z1		1/19/2024	6684

DESCRIPTION	QTY/HRS	RATE	AMOUNT
1977 Kenworth T800 Serial # ??????????????????			
CAB			
COMPLETE REFINISH CAB & HOOD GLOSS BLACK, INCLUDES R&I HOOD & MINOR BODYWORK	60	165.00	9,900.00T
Bodywork on Hood & Inner Structure, Repair Stress Cracks, Fill Holes for Badges, Remove top Wear Pads & Re-Glue, Modify As Needed & Undercoat	40	165.00	6,600.00T
Bodywork on Cab, Fill Holes As Needed, Modify As Needed	40	165.00	6,600.00T
Refinish / Texture Firewall	4	165.00	660.00T
Refinish Grille Screen Silver	4	165.00	660.00T
CLEAR COAT COMPLETE CAB & HOOD	6	165.00	990.00T
Paint Materials		1,260.00	1,260.00T
Shop Supplies		1,960.00	1,960.00T
Environmental		20.00	20.00T
SUBTOTAL			28,650.00
FRAME			
Prep for Blast	2	165.00	330.00T
Sandblast Frame Front to Back Complete	8	220.00	1,760.00T
Prep for Paint	6	165.00	990.00T
Prime & Refinish Gloss Black	14	165.00	2,310.00T
Paint Materials		1,200.00	1,200.00T
Shop Supplies		390.00	390.00T
Environmental		20.00	20.00T
SUBTOTAL			7,000.00
GST On Sales		5.00%	1,782.50

Thank-you for your Business
 Please Pay From Invoice

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An Express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. 2% interest per month charged on all overdue accounts. The wheels on your vehicle may require re-torqueing. Failure to do so may result in a wheel off situation. No guarantee against rust resurfacing, rock chips or damage due to high pressure washing. We cannot be responsible during sandblasting for sand entering moving components, machinery, mechanisms, gears etc.

Subtotal	\$35,650.00
G.S.T.	\$1,782.50
Total	\$37,432.50
Payments/Credits	\$0.00
Balance Due	\$37,432.50



Heavy Truck &

20311-106 Ave. Edmonton, AB T5S 1W1
 Ph: (780) 455-3355 * Fax: (780) 451-3906

INVOICE

		DATE	INVOICE #
		9/20/2023	9350
INVOICE TO	P.O. No.	DUE DATE	RO#
Boychuk Ventures Inc. 10604-205 St. NW Edmonton, AB Y5S 1Z1		10/20/2023	6654

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Loose 15 Foot Gravel Box			
Prep for Blast, Set up On Cart	2	175.00	350.00T
Sandblast	6	230.00	1,380.00T
Prep, Sand for Paint	2	175.00	350.00T
Bodywork	6	175.00	1,050.00T
Prime & Refinish Gravel Box Gloss Black	8	175.00	1,400.00T
Paint Materials		1,600.00	1,600.00T
Shop Supplies		200.00	200.00T
Environmental		20.00	20.00T
SUBTOTAL			6,350.00
GST On Sales		5.00%	317.50

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Subtotal	\$6,350.00
G.S.T.	\$317.50
Total	\$6,667.50
Payments/Credits	\$0.00
Balance Due	\$6,667.50