

SCANNED
FILE COPY

Western Rose Auto Electric

2210B Township Rd 392
Lacombe County, Alberta T4E 2W7
Tel: (403) 887-5955

INVOICE *C31-1
NOV*

Invoice No.: 13797
Date: 09/26/2025
PO # / Payment SKOCDOPOLE
Sold By:

Sold to: SKOCDOPOLE CONSTRUCTION

Business No.: 13063 8091 RT00

Quantity	Unit	Description	Unit Price	Tax	Tax amount	Amount
1.3	Hour	REPAIR MOTOROLA ALTERNATOR *SEPT 24/2025*	80.00	G	5.20	104.00
1.0	Each	BEARING <i>95-109</i>	18.90	G	0.95	18.90
1.0	Each	BEARING	19.65	G	0.98	19.65
2.0	Each	MOTOROLA ALT BRUSH	1.50	G	0.15	3.00
1.0	Each	SHOP SUPPLIES	15.00	G	0.75	15.00
1.2	Hour	REPAIR BOSCH ALTERNATOR #0 124 625 120	80.00	G	4.80	96.00
1.0	Each	6-3802-4W BEARING	65.00	G	3.25	65.00
1.0	Each	BEARING 6203 <i>19-140</i>	8.25	G	0.41	8.25
1.0	Each	REGULATOR BOSCH	79.80	G	3.99	79.80
1.0	Each	SHOP SUPPLIES	15.00	G	0.75	15.00
1.5	Hour	CLEAN & REPAIR DELCO 24V 25SI ALTERNATOR	80.00	G	6.00	120.00
1.0	Each	BEARING	18.90	G	0.95	18.90
1.0	Each	42128 LN ROLLER BEARING <i>86-204</i>	64.00	G	3.20	64.00
1.0	Each	DELCO 25SI 24V NEG GRD VR	42.70	G	2.14	42.70
1.0	Each	SHOP SUPPLIES	15.00	G	0.75	15.00
G - GST 5% GST						<i>685.20</i> 34.27
<p>Skocdopole Construction Ltd.</p> <p>Date Rec'd <u>SEP 29 2025</u> Job # <u>See above 95-109</u></p> <p>Chq. # _____ Unit # <u>19-140 - 86-204</u></p> <p>Date Mailed _____ GL # <u>59150-02</u></p> <p>Approved by <u>Gary Hersey</u></p>						
Total						719.47

Signature: _____

Comment: Thank You For Your Patronage!

SCANNED

INVOICE

Western Rose Auto Electric

2210B Township Rd 392
Lacombe County, Alberta T4E 2W7
Tel: (403) 887-5955

Invoice No.: 10724
Date: 10/30/2024
PO # / Payment SKOCDPOLE

Sold to: SKOCDPOLE CONSTRUCTION

Sold By:

FILE COPY

Business No.: 13063 8091 RT00

Quantity	Unit	Description	Unit Price	Tax	Tax amount	Amount
1.2	Hour	CLEAN & REPAIR MOTOROLAALTERNATOR	80.00	G	4.80	96.00
1.0	Each	BEARING	18.90	G	0.95	18.90
1.0	Each	BEARING	19.65	G	0.98	19.65
1.0	Each	MOTOROLA ALT SLIP RING	9.10	G	0.46	9.10
1.0	Each	MOTOROLA BRUSH HOLDER	12.04	G	0.60	12.04
1.0	Each	SHOP SUPPLIES	10.00	G	0.50	10.00
		G - GST 5%				
		GST				8.29
<p>95-109 50150-02 Gang Kinsley</p>						
Total						173.98

Signature: _____

Comment: Thank You For Your Patronage!

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone: 403-347-8851
Fax: 403-342-0548



SCANNED

INVOICE

Invoice #: 092477329
Order Date: Feb 28 2023
Completed Date: Mar 27 2023
Page: 1
Team Member: SCOMOLI

FILE COPY

SKOCDOPOLE CONSTRUCTION LTD

SKOCDOPOLE CONSTRUCTION LTD

Account:

GST/HST: 122644537

Year: 1995
Make: INTERNATIONAL
Model: 9200
Unit: 95109
Lic #: K25486
Prov: AB
VIN: 2HSFMATR25C015939
Mi/KM: 324391

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	306.20	EA	306.20
8.00	ATHOUR	R & R REAR SPRINGS	150.00	HR	1,200.00
2	509021	SPRING MATERIALS HEAVY DUTY	479.19	TAG	958.38
	AG1238000981	- W50-275 HENDRICKSON SPRING			
	AG1238000982	- W50-275 HENDRICKSON SPRING			
2	509024	SPRING SHACKLE PINS	37.75	TAG	75.50
	AG1238000890	- WB1376/WLP106 PIN SPRING			
	AG1238000891	- WB1376/WLP106 PIN SPRING			
8	516028	OTHER HD MECHANICAL PARTS	34.14	TAG	273.12
	AG1238000983	- WB1172 BOLTS			
	AG1238000984	- WB1172 BOLTS			
	AG1238000985	- WB1172 BOLTS			
	AG1238000986	- WB1172 BOLTS			
	AG1238000987	- WB1172 BOLTS			
	AG1238000988	- WB1172 BOLTS			
	AG1238000989	- WB1172 BOLTS			
	AG1238000990	- WB1172 BOLTS			
8	516028	OTHER HD MECHANICAL PARTS	3.50	TAG	28.00
	AG1238000991	- W281046122 HARDWARE			
	AG1238000992	- W281046122 HARDWARE			
	AG1238000993	- W281046122 HARDWARE			
	AG1238000994	- W281046122 HARDWARE			
	AG1238000995	- W281046122 HARDWARE			
	AG1238000996	- W281046122 HARDWARE			
	AG1238000997	- W281046122 HARDWARE			
	AG1238000998	- W281046122 HARDWARE			
1	ATKP	KING PIN RE & RE	1,200.00	EA	1,200.00
1	509011	KING BOLTS HEAVY DUTY	656.28	TAG	656.28
	AG1237996261	- FLTKP5456 PIN, FLEETRITE			

Printed: Mar 27 2023 12:29

Driver: CHAD

Phone:

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Invoice #: 092477329

INVOICE

KAL TIRE
 8050 49 AVE
 RED DEER, AB
 T4P 2V7
 Phone: 403-347-8851
 Fax: 403-342-0548



Invoice #: 092477329
 Order Date: Feb 28 2023
 Completed Date: Mar 27 2023
 Page: 2
 Team Member: SCOMOLI

Qty	Product Code	Description	Price	Unit	Amount
2	512003	OIL SEALS HEAVY DUTY	65.67	TAG	131.34
		AG1237996443 - 382-8036 FRONT WHEEL SET			
		AG1237996444 - 382-8036 FRONT WHEEL SET			
2	8244651	385/65R22.5 J/18P SAILUN S825	628.27	PCS	1,256.54
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TSSBAA	TRUCK SUPER SINGLE BALANCE	72.45	EA	144.90
2	TSSCOA	TRUCK SUPER SINGLE CHANGE OVER	54.50	EA	109.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGE OVER	43.25	EA	43.25
		LRO - Install used to match			
1	U11R245G	11R24.5 USED RADIAL GRIP	150.00	TAG	150.00
		485574 11/R245 USD GRIPS 12/32			
1	SUBMEC	SUBLET MECHANICAL SERVICES	380.00	TAG	380.00
		AG1238004167 - GENX MACHINE SHACKLE			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Tire Position(s) -----
 N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$7,287.54, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
 Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	6,940.51
AB GST/HST	347.03
Total	7,287.54
Balance	7,287.54
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Mar 27 2023 12:29

Driver: CHAD

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2

Invoice #: 092477329

Invoice-3.0.2