



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3522156



Date: 09-20-25

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	JDP	WILL CALL			303		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
24D1	3805840	ELEMENT AS	1	1		155.97	116.98	116.98	

A/ white KW Water Truck

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:38AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	116.98
Freight	0.00
GST	5.85
Sales tax	0.00
Please Pay	122.83

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



No Limit Automotive & Performance Inc.

6-73022 Township Road 704
County of Grande Prairie No.1, AB T8W 5G5
service@nolimitautomotive.ca
accounting@nolimitautomotive.ca
780-532-6472
GST # 84166 9609

Invoice

Bill To Roach Contracting
Roach, Eric
Grande Prairie, AB
Canada

White KW Water Tr.

Home (780) 897-5975
Email eroach@telus.net

Invoice # 25658
Work Order # 47463
Service Advisor BA
Technician COUNTER SALE

Invoice Date 6/11/2025 4:58 PM
Appointment 6/11/2025 4:56 PM
Promised 6/12/2025 5:00 PM

Service

Fass Fuel Pump Module Assembly (no sump)

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Fuel Filter, High Efficiency; (FF-3003 replacement) 1 Unit
Fuel Filter Water Separator; Large (replaces FS-1001) 1 Unit

Sub \$99.98

Change inventory item as needed

Total Parts		\$99.98
Total Labor		\$0.00
Total Before Taxes & Miscellaneous Charges		<u>\$99.98</u>
(G) Canadian Goods and Services Tax (GST)	5%	<u>\$5.00</u>
Grand Total		<u>\$104.98</u>

Roach Contracting (Roach, Eric) charged \$104.98 to Account - 2593 - ERIC ROACH - COD (Payment Due Upon Delivery)

Thanks for the Business!
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____

Ed. Etfr June 11/25
Ref # 105493622186

No Limit Automotive is not liable for any parts or component failure resulting from misuse, lack of maintenance, or customer-modified performance upgrades. All new parts are covered by the manufacturers warranty, with any warranty claims being subject to the manufacturers discretion (labor charges excluded). Warranty work must be completed at No Limit; we will not be responsible for charges incurred through third parties.

Performance tuning is carried out at the owners own risk due to varying operational conditions.

A 25% non-refundable fee will apply to all special orders and is due upon cancellation. Returns are subject to No Limit's discretion.

Any disputes regarding the invoice must be raised within 5 days; after this period, the invoice will be considered final and non-negotiable.

No Limit is not responsible for any personal property that is damaged, lost, or stolen from vehicles stored on the premises.

Please ensure that wheels are re-torqued after 100 kilometers, if applicable.

Interest will accrue on unpaid invoices after 30 days.



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F2099890**
 Pick Ticket: 77844060
 Date: Sep 12, 2024
 Page: 1

GST#: 10185 1509 RT 10:29:08

Invoice

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0

 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59

 SEXSMITH AB T0H3C0

Notes:

Account: 15237642 **Unit:** *KW Water Truck* **Customer P/O:** SHOP
PST #: 204066161 **Sales #:** 155 **Payment:** Account
GST #: 890960354RT0001 **Filled By:** CDP **Picked By:** CDP **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Shp	B/O	Price	Total
130	19501 KENWORTH AIR INTAKE FILTER KIT				EACH	2	2		59.85	119.70
HEADING INTO FALL Sales Event on Now at FGI! Meritor, Kinedyne, FORTIS, Baldwin Filters and More are Featured this Month! View flyer at www.fortgarryindustries.com						Print Name: _____ Signature: _____				

TERMS & CONDITIONS
 No goods accepted for credit unless authorized 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 workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice 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.

PAYMENT TERMS - 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 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@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 119.70
GST: 5.99
Invoice Total: 125.69

[Handwritten signature]



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3497752



Date: 05-24-25
Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	SCS	WILL CALL			WHITE KW		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
40E6	SB3030CC	CHAMBER-3030 COMBO W/CLEV	2	2		80.65	60.00	120.00	
	COUPON	PACCAR LOYALTY COUPON	-2	-2		9.00	9.00	-18.00	
	TRP BRAKE CHAMBERS								
50FLR	SB3030CC-WCRB	CHAMBER-3030 WELD CLEVIS	1	1		139.51	70.95	70.95	
	COUPON	PACCAR LOYALTY COUPON	-1	-1		9.00	9.00	-9.00	
	TRP BRAKE CHAMBERS								
	HFPU								

all. Water Truck KW

ETfd P/M 6/10/25

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
01:31PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	163.95
Freight	0.00
GST	8.20
Sales tax	0.00
Please Pay	172.15

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

[Handwritten signature]



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3454637



Date: 11-15-24
Page: 1 of 1

Tax ID: _____ **Authorization #:** _____

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	SLB	WILL CALL			301		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
AXR1I	064717-645A	TROD 25.39" LH OFFSET	1	1		410.01	287.01	287.01	
R1D	074.78.512	7/8X5-1/2	1	1		10.86	8.20	8.20	
R1B	373.078	7/8NCNL	1	1		3.06	2.31	2.31	
R1B	422.78	7/8HARD	1	1		1.05	0.80	0.80	
R1D	074.34.4	3/4X4NC	1	1		6.06	4.58	4.58	
R1B	373.034	3/4NCNL	1	1		1.89	1.43	1.43	
R1B	422.34	3/4"WASHE	1	1		0.78	0.59	0.59	

f) Water Truck faw

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
02:16PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	304.92
Freight	0.00
GST	15.25
Sales tax	0.00
Please Pay	320.17

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3452873



Date: 11-08-24

Page: 1 of 1

Tax ID: _____ **Authorization #:** _____

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	AMB	WILL CALL			301		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
08C6	24X30BKWF	MUDFLAP-BLACK 3/16 30 KW	1	1		47.57	38.06	38.06	

f/ Water Truck

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

08:44AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	38.06
Freight	0.00
GST	1.90
Sales tax	0.00
Please Pay	39.96

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3442820



Date: 09-25-24

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	SLB	WILL CALL			301		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
07E4	CFR19501	FILTER-AIR CAB EXTERIOR R	2	2		18.76	12.19	24.38	

✓ White Water Truck

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
04:25PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	24.38
Freight	0.00
GST	1.22
Sales tax	0.00
Please Pay	25.60

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

VP/2

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.

SOLD TO:
1827T
ROACH CONTRACTING O/A
406616 ALTA. LTD.
BOX 9, SITE 9, RR1
SEXSMITH AB
T0H 3C0
TEL: 780 568-2482

Invoice GPR385416

SHIP TO
ROACH CONTRACTING O/A
406616 ALTA. LTD.
SEXSMITH AB
T0H 3C0
TEL: 780 568-2482

DATE: 24 Aug 20

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2002	KENWORTH	2001 Water Truck RW	
PLATE NO	VIN	ODOMETER	UNIT NO.
A29373		242116	06
TIME IN	PROMISED	TERMS	P.O.
08:44		30 DAYS	06
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	UMT	24.5/22.5	G	225.00	225.00
1	USED DUNLOP 11R245				
1	COMT CHANGEOVER MED.TRK- USE COWB 315> JCS		G	40.00	40.00
1	LFI INSTALL USED				
1	MSS		G	4.80	4.80
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=283.29				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	<p><i>Chg 5018</i> <i>Sept 5/24</i></p>				
	GST EXEMPT #:		PST EXEMPT #:		

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	225.00
LABOUR:	40.00
OTHER:	4.80
SUB-TOTAL:	269.80
GST:	13.49
PST:	N/C
TOTAL:	283.29

Signature: _____ for you Patronage!!! Signature: _____



Risley Hydraulic Services Ltd.
 9026-108 Street
 Grande Prairie, AB T8V 4C8
 Canada

Ph: 780-539-5335

Invoice
Number: 61420
Date: 14-Aug-24

Ship To

Roach Contracting (Cash Customer) Canada

Roach Contracting (Cash Customer) Canada

White Water Truck

Terms	Due Date	Ship Via	Salesperson
	14-Aug-24		

Quantity	Description	Unit Price	Amount
	GST# 857381545RT EMAIL: reception@GoRisley.com PLEASE ENSURE ANY CHEQUES ARE MADE PAYABLE TO RISLEY HYDRAULIC SERVICES LTD. THANK YOU FOR YOUR BUSINESS!		

6 ea	Coupler insert Packing List: 62699 Part: HYSJCIR100 SO: 123752 Ordered: 6 Ln: 001 YOUR COMPLETE SHOP FOR ALL YOUR HYDRAULIC PARTS, SERVICE & MACHINING REQUIREMENTS 30 DAY WARRANTY FROM TIME OF REPAIR NO RETURNS WILL BE ACCEPTED ON SPECIAL ORDER/ ELECTRICAL ITEMS. ALL RETURNS MAY BE SUBJECT TO A MINIMUM 20% RESTOCKING FEE. USA CUSTOMERS - ALL ITEMS SOLD AS IS - NO WARRANTY NO RETURNS - NO EXCHANGES <i>White Water Truck</i>	T	\$19.06	\$114.36
			SubTotal	\$114.36
			GST	\$5.72
			Invoice Total	\$120.08
			Amount Paid:	\$0.00
			Amount Due:	\$120.08
				Canadian Dollar

*2 Rec's @
 Total \$29.00
 # 7989
 to Jerry
 @ Aug 15/24*



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice:	F2037771
Pick Ticket:	7270399
Date:	Aug 13, 2024
Page:	1
GST#: 10185 1509 RT	

Invoice

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0
 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59
 SEXSMITH AB T0H3C0

Notes:

Account: 15237642	Unit:	Customer P/O: SHOP
PST #: 204066161	Sales #: 155	Payment: Account
GST #: 890960354RT0001	Filled By: TML Picked By: TML	Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
068	842930 CRIMP & SOLDER BUTT, 16-14 GA, PK 15				PKG	1	1		27.10	27.10
069	836021C STANDARD TIE, ALL WEATHER, BLACK, 11.1", 50 LB, PK				PKG	1	1		11.90	11.90

SUMMER SPLASH Sales Event on Now at FGI!
You Can Also Win Back Your Purchase with Tectran!
View Flyer & Contest @ www.fortgarryindustries.com

Print Name: _____
 Signature: _____

kw Water Truck

Chg 8011
Chg Sept 5/24

TERMS & CONDITIONS
 No goods accepted for credit unless authorized 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 workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

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 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@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	39.00
GST:	1.95
Invoice Total:	40.95

✓ P/L

NORTHERN METALIC SALES (GP) LTD.
 7405 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	002514	ZZZ		002514	ZZZ
406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RR1 SEXSMITH, AB T0H 3C0			406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RR1 SEXSMITH, AB T0H 3C0 (780) 897-5975		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-462602
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
8/08/24	KDT	8/08/24 462602	KW WATER TRUCK	NET 30 DAYS	PICKUP
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		DARCY FAI BV4103-K 1-1/2" BALL VALVE PP BRASS NOT FOR USE WITH POTABLE WATER	TG	53.990	43.250	EA	43.25
1	1		BUC CGB-300-A1 MNPT X F CAMLOCK 3" AL	TG	33.500	19.580	EA	19.58
1	1		BUC CGF-300-A1 MNPT X M CAMLOCK 3" AL	TG	19.750	11.590	EA	11.59
1	1		BUC FV-300-DP FOOT VALVE 3"	TG	93.750	54.720	EA	54.72
1	1		DIX SDA300 DISK STRAINER 3 AL	TG	27.250	21.750	EA	21.75
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE G)		\$7.55			

Chg 80/4
Sept 5/21

***** Thank you for your business! We look forward to serving you again soon! *****

Goods Received By: Please Print Name	Signature: X <i>[Signature]</i>	SUBTOTAL	150.89
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.		TAX	7.55
Time Prepared	8:23	TOTAL	158.44





NORTHERN METALIC

INVOICE
150-461525

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman				
		002514		ZZZ				002514		ZZZ				
406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RRI SEXSMITH, AB T0H 3C0						406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RRI SEXSMITH, AB T0H 3C0 (780) 897-5975								
Branch			Waybill No.			Picked By		Checked By		GST Number				
CLAIRMONT										872405824RT0001				
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via				
7/29/24		CAS		7/29/24 461525		KW WATER TRUCK		2001 NET 30 DAYS		PICKUP				
Quantity Ordered		Quantity Shipped		Back Ordered		Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount
2		2				CHV 273260-448 RANCO HDZ 32 PAIL				TG	152.990	111.959	PAI	223.92
2		2				ENV AB-0-18.9L AB ENVIRO OIL FEE				TG		1.134	EA	2.27
2		2				ENV AB-C-18.9L AB ENVIRO CONTAINER FEE				TG		2.268	EA	4.54
4		4				KIM 75147 SCOTT BLUE SHOP TOWEL				TG	5.350	4.140	ROL	16.56
						- 12/CS								
1		1				CHV 259119-652 STARPLEX EP 1 TUBE				TG	7.200	5.234	TUB	5.23
1		1				LUC 20013 1 GAL FUEL TREATMENT				TG	69.750	55.990	EA	55.99
1		1				JOE 105P 14OZ TUBE HAND CLNR RED				TG	16.050	10.545	EA	10.55
1		1				GRO 87-6000 PRIMARY WIRE 12G RED				TG	50.990	32.260	EA	32.26
						- 100' /30M								
						P/U BY DARCY								
1		1				RID 31345 #2 W/30" STRAP WRENCH				TG	116.500	77.760	EA	77.76
						TOTAL ORDER VOLUME:								
						38.2 L/KG								
						GOODS & SERVICES TAX (CODE G)				G)	\$21.46			

Chg 7974
July 31/24
(M) 8/5/24

***** Thank you for your business! We look forward to serving you again soon! *****

Goods Received By: Please Print Name		Signature: <i>[Signature]</i>		SUBTOTAL 429.08	
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.		Time Prepared 13:43		TAX 21.46	
				TOTAL 450.54	

DARCY SORREY





INVOICE
150-461531

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
002514		002514		ZZZ		002514		ZZZ		ZZZ			
406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RRI SEXSMITH, AB T0H 3C0						406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RRI SEXSMITH, AB T0H 3C0 (780) 897-5975						CHARGE	INVOICE
Branch			Waybill No.			Picked By		Checked By		GST Number		Invoice Number	
CLAIRMONT										872405824RT0001		150-461531	
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By	
7/29/24		LES		7/29/24 461531		KW WATER TRUCK <i>2001</i>		NET 30 DAYS		PICKUP		LES	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
2	2		DARCY 780-882-0173 KIT HYDRAULIC HYDRAULIC ASSEMBLY KIT					TG		199.780	EA	399.56	
1	1		2 x 133 1/2" HL 387TC-12 FJIC ST x FJIC ST					TG	32.750	22.297	EA	22.30	
1	1		PAR 063T-12-12 F JIC 37 SWV RUN-M JIC 37 - (2 ENDS)					TG	29.500	20.090	EA	20.09	
1	1		PAR 0603-16-12 FJIC > MJIC STR					TG	34.500	23.535	EA	23.54	
TOTAL ORDER VOLUME:			0.0 L/KG										
			GOODS & SERVICES TAX (CODE G)					G)	\$23.28				

Chg 7974
July 31/24
(u) 8/5/24

***** Thank you for your business! We look forward to serving you again soon! *****

Goods Received By: Please Print Name		Signature: <i>[Signature]</i>	SUBTOTAL TAX	465.49 23.28
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.		Time Prepared 13:51	TOTAL	488.77



TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.com

SOLD TO:

1827T
ROACH CONTRACTING O/A
406616 ALTA. LTD.
BOX 9, SITE 9, RR1
SEXSMITH
TOH 3C0
TEL: 780 568-2482

AB

FAX: 780 568-3162

Invoice GPR384266 (Copy)

DATE: 24 Jul 30

SHIP TO

ROACH CONTRACTING O/A
406616 ALTA. LTD.
SEXSMITH
TOH 3C0
TEL: 780 568-2482

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2001	KENWORTH - <i>white KW</i>		
PLATE NO	VIN	ODOMETER	UNIT NO.
A29373	<i>Watertruck</i>	237693	06
TIME IN	PROMISED	TERMS	P.O.
3:10 PM		30 DAYS	
			WRITTEN BY
			SO
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	98375	385/65R22.5/20	G	645.00	1290.00
2	HERCULES Strong Guard H-MW 160K 20		G	14.00	28.00
2	TTH		G	56.00	112.00
2	MEDIUM TRUCK TIRE DISPOSAL		G	11.95	23.90
2	COWB CHANGEOVER WIDE BASE 315 > RSC CW		G	45.00	90.00
2	TR545D		G	13.44	13.44
2	MISC ALUM TRUCK VALVE STEM	16 OZ			
2	MTP500				
1	MISC MAGNUM BALANCE BEADS				
1	MSS				
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 82058 1353 RT0001				
Payment Method: OnAccount=1635.21					
THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					
<p><i>Chg 7977</i> <i>July 31/24</i> <i>(M) 8/5/24</i></p>					
GST EXEMPT #:			PST EXEMPT #:		

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	1403.90
LABOUR:	112.00
OTHER:	41.44
SUB-TOTAL:	1557.34
GST:	77.87
PST:	N/C
TOTAL:	1635.21

Signature: _____ for you Patronage!!!! Signature: _____



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3429372



Date: 07-30-24
Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	DWB	WILL CALL			201 kw water truck		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
HANEL	1104K002	SPRING-AIR	1	1		198.97	119.38	119.38	
24C3	1R1808	FILTER AS-LU	1	1		73.20	61.00	61.00	
24C3	1R1808&	ENV CHG	1	1		1.50	1.25	1.25	

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
09:15AM PARTS TAX

Chg 7972
July 31/24
M 8/5/24

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	181.63
Freight	0.00
GST	9.08
Sales tax	0.00
Please Pay	190.71

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice:

F2009185

Pick Ticket:

T7236389

Date:

Jul 30, 2024

Page:

1

GST#: 10185 1509 RT

08:55:05

Invoice

Bill To: ROACH CONTRACTING
406616 ALBERTA LTD
RR 1 SITE 9 COMP 9
SEXSMITH AB T0H3C0

(780) 831-4099

Ship To: ROACH CONTRACTING
741001 HWY 59

SEXSMITH AB T0H3C0

Notes:

White Water Truck

Account: 15237642
PST #: 204066161
GST #: 890960354RT0001

Unit: DARCY
Sales #: 155
Filled By: DAQ **Picked By:** DAQ

Customer P/O: KW WATERTRUCK
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO	T	UOM	Order	Ship	B/O	Price	Total
031	300GBU GASKET, 3" BUNA-N	094-004-026			EACH	6	6		2.20	13.20
031	19018BU SEAT DISC 3" BETTS BUNA MEV				EACH	2	2		15.40	30.80
119	3300 [CONCOM] FLUID FILM, 333G				EACH	1	1		23.20	23.20
068	ICE14160C ARTIC ICE BLUE TIE-14" (PKG OF 100) 160 LB				PKG	1	1		45.55	45.55
<p>SUMMER SPLASH Sales Event on Now at FGI! You Can Also Win Back Your Purchase with Tectran! View Flyer & Contest @ www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p> <p><i>#</i> <i>Chg 7970</i> <i>(M) 8/5/24</i></p>				

TERMS & CONDITIONS

No goods accepted for credit unless authorized 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 workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice 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.

PAYMENT TERMS - 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 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@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 112.75

GST: 5.64

Invoice Total: 118.39

✓
P/R

1819625 Alberta Ltd

PO Box 474
Sexsmith AB T0H 3C0
moretto@telus.net
GST/HST Registration No.: 80997 7374 RT0001

INVOICE

BILL TO
Eric Roach

*2001 White KW
Water Truck*

INVOICE # 1638
DATE 20/10/2024
DUE DATE 19/11/2024
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
29/07/2024 <i>July 29/24</i>	Repair White Kenworth Water truck --cut hydraulic tank from old truck -remove broken hydraulic cooler from white Kenworth water truck -sent Darcy to pick up hoses in GP --work at Darcy's farm -drill frame and install mounting brackets -install old hydraulic tank -install new hoses from tank to valves -refill hydraulic tank -run and check for leaks-none -tie up hydraulic hoses in frame	12	150.00	1,800.00	GST

SUBTOTAL 1,800.00
GST @ 5% 90.00
TOTAL 1,890.00
BALANCE DUE **\$1,890.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3425707



Date: 07-13-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
13793	780 568-2482	SLB	WILL CALL	302				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

REN3908 USE								
16I4	REA3908	STARTER - 39 STYLE W/ IMS	1	1		604.10	483.28	483.28
53J5	31-1125S	Group 31 Stud Battery	3	3		165.25	116.99	350.97
53J5	31-1125S#	CORE	3	3			25.00	75.00

2001 White KW Gr. Truck

Chg 7972
July 31/24
(M) 8/5/24

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
09:40AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	909.25
Freight	0.00
GST	45.46
Sales tax	0.00
Please Pay	954.71

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

Handwritten signature and initials



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3422361



Date: 06-28-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
13793	780 568-2482	RP	WILL CALL	301				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
HANEL	89440DYC	TENSIONER-HD NO SLACK	1	1		365.01	246.39	246.39
	P/U							

2001 Water KW Truck

Chg 7931
7/2/24

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
LOCATIONS: FOX CREEK, BALZAC, MEDICINE HAT, LETHBRIDGE,
GRANDE PRAIRIE, CALGARY, RED DEER
07:36AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	246.39
Freight	0.00
GST	12.32
Sales tax	0.00
Please Pay	258.71

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3422449



Date: 06-28-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
13793	780 568-2482	SLB/sb	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

hfpu
BR10 D84-1000-6122425 BELT-POLY 12 RIBS X 2425 1 1 0 224.76 134.86 134.86

2001 KW Water TR.

*Chg 793/
1/2/24*

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
LOCATIONS: FOX CREEK, BALZAC, MEDICINE HAT, LETHBRIDGE,
GRANDE PRAIRIE, CALGARY, RED DEER
10:10AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	134.86
Freight	0.00
GST	6.74
Sales tax	0.00
Please Pay	141.60

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3417461



Date: 06-06-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
13793		780 568-2482	RP	WILL CALL	301			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
16H3	D61-6005-003	STARTER-PACCAR C15, ISX15	1	1		1108.18	775.81	775.81
	P/U							

White Water TR. / KW

*Chg 793/
7/2/24*

07:16AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	775.81
Freight	0.00
GST	38.79
Sales tax	0.00
Please Pay	814.60

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

✓ P/R



Risley Hydraulic Services Ltd.
 9026-108 Street
 Grande Prairie, AB T8V 4C8
 Canada

Ph: 780-539-5335

Invoice
Number: 60867
Date: 22-May-24

Ship To

Roach Contracting (Cash Customer) Canada

Roach Contracting (Cash Customer) Canada

200l Water Truck

Terms	Due Date	Ship Via	Salesperson
	22-May-24		
Quantity	Description	Unit Price	Amount
	GST# 857381545RT EMAIL: reception@GoRisley.com PLEASE ENSURE ANY CHEQUES ARE MADE PAYABLE TO RISLEY HYDRAULIC SERVICES LTD. THANK YOU FOR YOUR BUSINESS!		
5 ea	Coupler insert Packing List: 62138 Part: HYSJCIR100 SO: 123488 Ordered: 5 Ln: 001 Shipped On: 22-May-24 YOUR COMPLETE SHOP FOR ALL YOUR HYDRAULIC PARTS, SERVICE & MACHINING REQUIREMENTS 30 DAY WARRANTY FROM TIME OF REPAIR NO RETURNS WILL BE ACCEPTED ON SPECIAL ORDER/ ELECTRICAL ITEMS. ALL RETURNS MAY BE SUBJECT TO A MINIMUM 20% RESTOCKING FEE. USA CUSTOMERS - ALL ITEMS SOLD AS IS - NO WARRANTY NO RETURNS - NO EXCHANGES	T \$14.50	\$72.50
		SubTotal \$72.50 GST \$3.63 Invoice Total \$76.13 Amount Paid: \$0.00 Amount Due: \$76.13 Canadian Dollar	

Total
160.15
Chg 1892
June 14/24



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3413218



Date: 05-16-24

Page: 1 of 1

Table with columns: Customer Acct Number, Phone Number, Salesman, Ship Via, Customer Purchase Order, Loc, Part #, Description, Ord, Ship, B/O, List, Unit Price, Extension. Includes item details like HOSE-AIR BRAKE ASSY #8 1F and TRP BRAKE CHAMBERS.

07:13AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Summary table with rows: Sub Total (221.56), Freight (0.00), GST (11.08), Sales tax (0.00), Please Pay (232.64)

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

Invoice



11556 - 97 Avenue
 Grande Prairie, AB T8V 6R8
 Ph: (780) 532-1702 Fax: (780) 532-1774
 email: respur@telus.net

Page	1
Invoice #	1362196 stepheni
Inv Date	05/10/24
Cust P/O	

Sold To: ROAC01
 ROACH CONTRACTING
 406616 AB LTD
 BOX 9 SITE 9 RR 1
 SEXSMITH, AB T0H 3C0

Phone: (780) 897-5975
 Fax: (780) 568-3162

Ship To: 00000
 ROACH CONTRACTING
 406616 AB LTD
 BOX 9 SITE 9 RR 1
 SEXSMITH, AB T0H 3C0

Phone: (780) 897-5975
 Fax: (780) 568-3162

Order Date: 00/00/00 Order: NEW Slspn: HH
 Ship Date: 05/10/24 Via: PICK UP

F / KW Water Truck 2001

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GA8M2T	2 @ 66" OAL						
GANG58-8-8	1/2" 2 WIRE HYD. HOSE	0.00	132.00	0.00	IN	0.380	50.16
	FM ORS STR	0.00	4.00	0.00	EA	14.790	59.16
	1 @ 75" OAL						
GA8M2T	1/2" 2 WIRE HYD. HOSE	0.00	75.00	0.00	IN	0.380	28.50
GANG58-8-8	FM ORS STR	0.00	2.00	0.00	EA	14.790	29.58
	1 @ 82" OAL						
GA8M2T	1/2" 2 WIRE HYD. HOSE	0.00	82.00	0.00	IN	0.380	31.16
GANG58-8-8	FM ORS STR	0.00	2.00	0.00	EA	14.790	29.58

Subtotal	228.14
HST/GST	11.41
Total Due	239.55

Ordered by: CARSEN

G.S.T. #: 820964476



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F1895627**
 Pick Ticket: T7101778
 Date: Jun 05, 2024
 Page: 1

GST#: 10185 1509 RT

08:57:12

Invoice

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0

 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59
 SEXSMITH AB T0H3C0

Notes:

Account: 15237642 **Unit:**
PST #: 204066161 **Sales #:** 155 **Customer P/O:** KW WATER TRUCK
GST #: 890960354RT0001 **Filled By:** CDP **Picked By:** CDP **Payment:** Account
Ship Via: Counter-Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
204	AMK624C MOUNTING KIT, CARBON STEEL				EACH	1	1		507.00	507.00
022	7945A LED BEACON: PULSE II, LOW PROFILE, 12-48VDC, 11 FL				EACH	2	2		95.95 Regl.Flyer	191.90
022	5590CA LED MINIBAR: REFLEX, 16", 12-24VDC, 18 FLASH PATTE				EACH	1	1		360.80	360.80

New Exhaust System

Dress Up Your Ride & Win! Buy any ACE, Nu-Line, Trux, ECCO or mirror product featured In our flyer & you could Win a \$500 FGI gift card! Details at fortgarryindustries.com/dress-up-your-ride/

AROUND THE CAB SALES EVENT ON NOW! Dress Up Your Ride Contest - Ask Us For Details! View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

*# Chg 2930
7/2/24*

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 16% (fifteen) will be applied on goods returned when installed as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated 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 invoice 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.

PAYMENT TERMS - 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 to 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@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 1,059.70
 GST: 52.99
Invoice Total: 1,112.69

[Signature]



"The Hose People Plus"

www.redl.com



Business Made Easy! GRANDE PRAIRIE BRANCH

Red-L Distributors Ltd.

3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630

Branch:08

INVOICE

INVOICE	
4616181	
Invoice Date	Page
03/19/2024 11:17:14	1 of 1
ORDER NUMBER	
2809731	

"Thank you for your Business"

Bill To: CASH GRANDE PRAIRIE
GET NAME ADDRESS, PHONE
GRANDE PRAIRIE, AB T8V 5A5
CANADA

Ship To: roach contracting
darcy 780-882-0173
GRANDE PRAIRIE, AB T8V 5A5
CANADA

Ordered By: Mr. CASH SALE

Customer ID: 105839

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	04/18/2024	04/18/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/19/2024 11:11:20	3687764	HOUSE ACCOUNT	EBORLE

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp	Item Description	Unit Size		

Carrier:

Tracking #:

2.00	2.00	0.00	EA		VIC-BFV-700-64	EA	613.89	1,227.78
				1.0	4IN VICTAULIC SERIES 700 BUTTERFLY VALVE T GASKET	1.0		

New P/V Water under Truck

Total Lines: 1

200 f Water Truck Repairs

SUB-TOTAL: 1,227.78
 GST: 61.39
 VISA: 1,289.17
AMOUNT DUE: 0.00
 Canadian Dollars

RED L DISTRIBUTORS
 12001 97 AVE
 GRANDE PRAIRIE, AB
 T8V 5A5

RD *****4233
 RD TYPE VISA
 TE 2024/03/19
 ME 1207 11:16:20
 CEIPT NUMBER
 84159243-001-290-020-0

RD CHASE
 TAL

SA CREDIT
 00000031010
 3DD2B9A1B75600
 3008000-0000
 529D1B3990E990

PPROVID
 # 0863-01
 INK YOU

CARDHOLDER COPY

ORTANT - RETAIN TH
 COPY FOR YOUR RECOR.

\$1,289.17



ORIGINAL



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F1736940**
 Pick Ticket: T6915108
 Date: **Mar 22, 2024**
 Page: 1

GST#: 10185 1500 RT 11:18:54

Invoice

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0

 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59

 SEXSMITH AB T0H3C0

Notes:

Account: 15237642 **Unit:** DARCY **Customer P/O:** WATER TRUCK
PST #: 204066161 **Sales #:** 155 **Payment:** Account
GST #: 890960354RT0 **Filed By:** DAQ **Picked By:** DAQ **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
065	33225 CLAMP,5.00"SS LAP,TORCITE				EACH	10	10		16.75	167.50
065	41532 ELBOW, 90 DEG, 5" O.D.-I.D., ALUM, 12"-12"				EACH	1	1		86.85	86.85
065	L5300404A 5" 30 DEG 4" X 4" ID-OD ALUMINIZED*				EACH	1	1		84.35	84.35
<p>SPRING FLING FLYER SALES EVENT ON NOW! Stock up on Heavy-Duty Spring Essentials! Also Available: FGI's Beat the Heat A/C Flyer! View both flyers at www.fortgarryindustries.com</p>						<p>Print Name: _____ Signature: _____</p>				

 207793
 M 4/3/24

TERMS & CONDITIONS
 No goods accepted for credit unless authorized 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 workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

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PAYMENT TERMS - TRAILERS & EQUIPMENT
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COMMITMENT TO PRIVACY
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Sub Total: 338.70
 GST: 16.94
Invoice Total: 355.64



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F1728563**
 Pick Ticket: T6905082
 Date: **Mar 19, 2024**
 Page: 1

Invoice

GST#: 10185 1509 RT 10:35:42

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0
 (780) 831-4099

200/

Ship To: ROACH CONTRACTING
 741001 HWY 59
 SEXSMITH AB T0H3C0

Notes:

Account: 15237642 **Unit:** *Water Truck*
PST #: 204066161 **Sales #:** 155
GST #: 890960354RT00 **Billed By:** DDB **Picked By:** DDB
Customer P/O: WATERTRUCK
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
072	V8 3-WAY DUMP TRUCK REAR DOOR VALVE				EACH	1	1		46.10	46.10
031	GR70014 4" GROOVE LOCK COUPLER	098-007-009			EACH	4	4		111.25	445.00

SPRING FLING FLYER SALES EVENT ON NOW!
Stock up on Heavy-Duty Spring Essentials!
Also Available: FGI's Beat the Heat A/C Flyer!
View both flyers at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

Chg # 7793
(M) 4/3/24

TERMS & CONDITIONS
 No goods accepted for credit unless authorized 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 workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

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Sub Total: 491.10
GST: 24.56
Invoice Total: 515.66

[Handwritten Signature]



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F1728942**
 Pick Ticket: T6905468
 Date: Mar 19, 2024
 Page: 1

Invoice

GST#: 10185 1509 RT

11:40:55

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0

 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59

 SEXSMITH AB T0H3C0

Notes:

Account: 15237642 **Unit:** *Water Truck*
PST #: 204066161 **Sales #:** 155
GST #: 890960354RT000 **Filed By:** DDB **Picked By:** DDB
Customer P/O: T60D
Payment: Account
Ship Via: Counter Pickup

2001 CW
Water Truck

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
065	33224 CLAMP,4.00"SS LAP,TORCTITE				EACH	2	2		18.25	36.50
065	P206386 STACK PIPE <i>✱</i>				EACH	1	1		302.60	302.60
065	41895 CONNECTOR, I.D.-I.D., 4.00" X 8"				EACH	1	1		37.30	37.30

SPRING FLING FLYER SALES EVENT ON NOW!
Stock up on Heavy-Duty Spring Essentials!
Also Available: FGI's Beat the Heat A/C Flyer!
View both flyers at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

#
Chg 1793
(M) 4/3/24

TERMS & CONDITIONS
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Sub Total: 376.40
 GST: 18.82
Invoice Total: 395.22

✓ P/L



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:

406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER

PG3401218



Date: 03-18-24

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
13793		780 568-2482	sb	WILL CALL			Water Truck	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
45C6	EMM86121	MUFFLER-TYPE 3 10X15"	1	1		432.08	360.07	360.07
HANEL	K077-393	CLAMP-MUFFLER	2	2		171.22	109.58	219.16
51D4	K054-2957	BRACKET-MUFFLER	1	1		685.26	438.57	438.57

f / Water Truck

Chg 7794
M 4/3/24
09:00AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	1017.80
Freight	0.00
GST	50.89
Sales tax	0.00
Please Pay	1068.69

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

J P/L



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice:

F1447501

Pick Ticket:

T6576656

Date:

Oct 27, 2023

Page:

1

Invoice

GST#: 10185 1509 RT

11:28:37

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0

 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59

 SEXSMITH AB T0H3C0

Notes:

2001 Water TR.

Account: 15237642

PST #: 204066161

Customer P/O: 7808979130

Sales #: 156

Unit: AL

Payment: Account

Filled By: DAQ **Picked By:** DAQ

Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO	T	UOM	Order	Ship	B/O	Price	Total
158	28441 HEATER HOSE, HEAVY DUTY 5/8"				FOOT	25	25		4.30	107.50
058	HC68 GEAR CLAMP, 1/2	053-008-007			EACH	8	8		1.15	9.20
Print Name: _____										
Signature: _____										

TERMS & CONDITIONS

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Sub Total:

116.70

GST:

5.84

Invoice Total:

122.54

PK

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: **F1410246**
Pick Ticket: T6533280
Date: **Oct 10, 2023**
Page: **1**

Invoice

GST#: 10185 1509 RT

13:38:11

Bill To: ROACH CONTRACTING 406616 ALBERTA LTD RR 1 SITE 9 COMP 9 SEXSMITH AB T0H3C0 (780) 831-4099	Ship To: ROACH CONTRACTING 741001 HWY 59 SEXSMITH AB T0H3C0
Notes: <i>2001 Water TR.</i>	

Account: 15237642	PST #: 204066161	Customer P/O: SHOP
Sales #: 156	Unit:	Payment: Account
	Filled By: CDP	Ship Via: Counter Pickup
	Picked By: CDP	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO	T	UOM	Order	Ship	B/O	Price	Total
119	3300 [CONCOM] FLUID FILM, 333G				EACH	1	1		23.80	23.80
017	S976 TIRE GAGE, SERVICE TYPE, 160 PSI, DH, 12 3/4"L				EACH	2	2		40.45	80.90
						Print Name:				
						Signature:				

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Sub Total: 104.70

GST: 5.24

Invoice Total: 109.94

✓ P/L

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy



INVOICE
150-422638

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman	
		002514		ZZZ				002514		ZZZ	
406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RR1 SEXSMITH, AB T0H 3C0						406616 AB LTD o/a ROACH CONTRACTING BOX 9, SITE 9, RR1 SEXSMITH, AB T0H 3C0 (780) 897-5975					
Branch			Waybill No.			Picked By		Checked By		GST Number	
CLAIRMONT										872405824RT0001	
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via	
9/01/23		RVD		9/01/23 422638		WATER TRUCK		NET 30 DAYS		PICKUP	
Quantity Ordered		Quantity Shipped		Back Ordered		Part Number and Description		Code		List Price	
1		1		*		DARCY 780-882-0173 KIT HYDRAULIC 1 X 118 13/16" HL 471TC12RL FJIC STR X MNPT STR.		TG		205.200	
1		1				CHV 255675-448 HYDRAULIC OIL AW 32 PAIL		TG		103.750	
1		1				ENV AB-O-18.9L AB ENVIRO OIL FEE		TG		0.945	
1		1				ENV AB-C-18.9L AB ENVIRO CONTAINER FEE		TG		0.945	
						TOTAL ORDER VOLUME: 18.9 L/KG					
						GOODS & SERVICES TAX (CODE G)		G)		\$13.81	
										276.89	
										13.81	
										289.90	
Goods Received By: Please Print Name						Signature:			SUBTOTAL		
DARCY SORHEN						X			276.89		
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered: 2% per Month (24% per Annum) charged on overdue accounts.						Time Prepared			TOTAL		
						11:16			289.90		

Chg 7439
M 9/8/23

JPH





GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3356451



Date: 09-01-23

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
13793		780 568-2482	nrg	WILL CALL			water truck	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
45D6	EP50EL65201C	PIPE-EXHAUST MBEND 5" STL	1	1		277.31	231.09	231.09
45D6	EP50EL65202C	PIPE-EXHAUST MBEND 5" STL	1	1		277.31	231.09	231.09
		hfpu						

2001
Water Truck

Chg 7438
@ 9/8/23

11:24AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	462.18
Freight	0.00
GST	23.11
Sales tax	0.00
Please Pay	485.29

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

JPL



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice:	F1335538
Pick Ticket:	T6445605
Date:	Sep 01, 2023
Page:	1

GST#: 10185 1509 RT

11:06:06

Invoice

Bill To: ROACH CONTRACTING
 406616 ALBERTA LTD
 RR 1 SITE 9 COMP 9
 SEXSMITH AB T0H3C0
 (780) 831-4099

Ship To: ROACH CONTRACTING
 741001 HWY 59
 SEXSMITH AB T0H3C0

Notes:

Account: 15237642	PST #: 204066161	Customer P/O: WATER TRUCK	/ 200 /
Sales #: 156	Unit:	Payment: Account	
Filled By: DDB	Picked By: DDB	Ship Via: Counter Pickup	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO	T	UOM	Order	Ship	B/O	Price	Total
065	J190025 ELBOW, 45 DEG, 5" O.D.-I.D., ALUM	043-003-030			EACH	1	1		81.10	81.10
065	P206298 SPLITTER TEE ADAPTER, 5" I.D., 5" O.D.				EACH	1	1		315.15	315.15
065	L5901818A 5" 90 DEG ELB 18X18 ID/OD ALUM*				EACH	1	1		79.15	79.15
065	J034744 FLEX, PRE-CUT, 5.00"X36", GALV.				EACH	2	2		57.95	115.90
065	562U3105SS EXHAUST BAND CLAMP PREFORMED 5IN				EACH	10	10		12.40	124.00
065	MUC5R MUFFLER CLAMP SADDLE, HD , 5.00 " , ZINC				EACH	4	4		8.65	34.60

Print Name: _____

Signature: _____

Chg 7437
Sept 8/23

TERMS & CONDITIONS
 No goods accepted for credit unless authorized 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 workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice 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.

PAYMENT TERMS - 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 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@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	749.90
GST:	37.50
Invoice Total:	787.40

V p/r

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

Ship To:
406616 AB LTD
ROACH CONTRACTING
BOX 9 SITE 9 RR1
SEXSMITH, AB T0H3C0

PARTS INVOICE NUMBER
PG3353381



Date: 08-18-23

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
13793		780 568-2482	DWB	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
15A4	10R7302	ACTUATOR KIT	1	1		736.91	614.09	614.09	
15A4	10R7302#	CORE	1	1			119.71	119.71	
	HFPU								

f/2001 Water truck

Chg 14/8
Aug 25/20

04:28PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220
GST# R139766661

Sub Total	733.80
Freight	0.00
GST	36.69
Sales tax	0.00
Please Pay	770.49

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

VP/2

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:
1827T
ROACH CONTRACTING O/A
406616 ALTA. LTD.
BOX 9, SITE 9, RR1
SEXSMITH
T0H 3C0
TEL: 780 568-2482

AB

Invoice GPR364043

(Copy)

SHIP TO
ROACH CONTRACTING O/A
406616 ALTA. LTD.
SEXSMITH
T0H 3C0
TEL: 780 568-2482

DATE: 23 Aug-09

AB

PAGE: 1

YEAR 2002	MAKE KENWORTH	MODEL Water Truck	ENGINE
PLATE NO A29373	VIN	ODOMETER 213363	UNIT NO. 06
TIME IN 7:46 AM	PROMISED	TERMS 30 DAYS	WRITTEN BY EM
			P.O. TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRUCK DS		G	47.00	47.00
1	RRI				
1	TRPLUG		G	6.00	6.00
1	MISC TRUCK TIRE PLUG				
1	20	N20	G	15.95	15.95
7	MISC RADIAL BOOT				
1	RMT ROTATION MED TRUCK RSC		G	22.50	157.50
1	DRIVES				
1	MSS		G	5.64	5.64
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=243.70				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	<p>Chg 7396</p> <p>8/13/09</p>				
	GST EXEMPT #:	PST EXEMPT #:			

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	21.95
LABOUR:	204.50
OTHER:	5.64
SUB-TOTAL:	232.09
GST:	11.61
PST:	N/C
TOTAL:	243.70

Signature: _____ for you Patronage!!!! Signature: _____

V. G. O. H.