



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00204236110**
Date / Time: 11/5/2025 3:01:50PM
Parts Order: 236110
Customer: 37211
Branch: GRP
Invoice Total: **\$352.47**
*** CHARGE AR ***

Page 1 of 2

Bill To: SCOOTERS TRANSFER LTD.
BOX 846
GRANDE PRAIRIE, AB T8V 3R5

Ship To: SCOOTERS TRANSFER LTD.
BOX 846
GRANDE PRAIRIE, AB T8V 3R5
Office Phone: 780-380-0129
Email: scootersoffice@gmail.com

Customer P/O: 227

Unit:

Tracking Number: 7808767566

Invoiced By: CALSTAD

VIN: 1FUJF6CV37DY44753

Delivery Method: *WILL CALL*

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|--------------------------|--------------------------|-----|----------|----------|----------|--------------------|
| DDE A5411870080 | GASKET, Oil Return Line | EA | 1 | \$14.59 | \$13.90 | \$13.90 |
| | | | | | | Bin Location: C54 |
| DDE A0249972848 | SEAL, Thermostat | EA | 1 | \$16.25 | \$15.42 | \$15.42 |
| | | | | | | Bin Location: C57 |
| DDE A4601420580 | GASKET | EA | 2 | \$11.01 | \$10.46 | \$20.92 |
| | | | | | | Bin Location: C51 |
| DDE A9062030480 | SEAL, EGR Mixing Pipe | EA | 1 | \$17.49 | \$16.66 | \$16.66 |
| | | | | | | Bin Location: C55 |
| DDE A0001427857 | SEAL, Ring | EA | 1 | \$35.81 | \$34.02 | \$34.02 |
| | | | | | | Bin Location: C60 |
| DDE A4601420353 | FITTING, EGR | EA | 1 | \$154.32 | \$147.43 | \$147.43 |
| | | | | | | Bin Location: D07F |
| DDE A4601420353 | FITTING, EGR | EA | 1 | \$154.32 | \$0.00 | \$0.00 |
| Item Backordered - WRECK | | | | | | |
| DDE A4602030015 | PIPE, EGR | EA | 2 | \$45.87 | \$43.67 | \$87.34 |
| | | | | | | Bin Location: D07G |

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST \$16.78
Total: \$16.78

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$335.69 |
| Total Tax: | \$16.78 |
| Invoice Total: | \$352.47 |

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

12/05/2025

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE,
FREIGHT CHARGES ARE NONREFUNDABLE --

** See Last Page for Invoice Total **



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297082

Invoice: 00204236110
Date / Time: 11/5/2025 3:01:50PM
Parts Order: 236110
Customer: 37211
Branch: GRP
Invoice Total: **\$352.47**
*** CHARGE AR ***

Page 2 of 2

Bill To: SCOOTERS TRANSFER LTD.
BOX 846
GRANDE PRAIRIE, AB T8V 3R5

Ship To: SCOOTERS TRANSFER LTD.
BOX 846
GRANDE PRAIRIE, AB T8V 3R5
Office Phone: 780-380-0129
Email: scootersoffice@gmail.com

Customer P/O: 227

Unit:

Tracking Number: 7808767566

Invoiced By: CALSTAD

VIN: 1FUJF6CV37DY44753

Delivery Method: *WILL CALL*

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|---|--------------------------|-----|----------|------|-------|-----------|
| -- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION -- | | | | | | |
| -- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE -- | | | | | | |

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 \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

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Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00204235812
Date / Time: 11/3/2025 1:24:53PM
Parts Order: 235812
Customer: 37211
Branch: GRP
Invoice Total: \$513.53
*** CHARGE AR ***

Page 1 of 2

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BOX 846
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Ship To: SCOOTERS TRANSFER LTD.
BOX 846
GRANDE PRAIRIE, AB T8V 3R5
Office Phone: 780-380-0129
Email: scootersoffice@gmail.com

Customer P/O: 227
Unit: 227

Invoiced By: ARIEGER
VIN: Y44753

Delivery Method: CUSTOMER PICKUP

Table with 7 columns: Part / Misc, Description / Ref Number, U/M, Quantity, List, Price, Ext Price. Rows include items like TENSIONER, Belt and BELT-8RIB, EPDM POLY.

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST \$24.45
Total: \$24.45

Invoice Subtotal: \$489.08
Total Tax: \$24.45
Invoice Total: \$513.53

Payment Method: CHARGE AR
Payment Terms: NET 30
Due Date: 12/03/2025

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

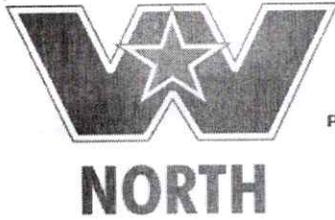
ORDERED BY WAYNE 780-876-7566

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Customer P/O: 227
Unit: 227

Invoiced By: ARIEGER
VIN: Y44753

Delivery Method: CUSTOMER PICKUP

| Part / Misc | Description / Ref Number | U/M | Quantity | List Price | Ext Price |
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