

Box

M

Fax:

47

Equipment: 133ro

Work Order #: 912925

Date: 2/10/22

Owner Name:

Completed Date: 3/15/22

Year: 2012

Home: 403-638-7947

Make: Peterbilt Conventional

110111e. 403-030-7947

Model: Body Job

Serial Number: 1NPTP4EX0CD145681

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Corrective	Feb 09, 12. Clean parts and assist w overhaul Feb23, 24 - Repair bumper, repair rust@ windshield, Replace diff lock switch, wire block	Shcheblinsky, Ser	7.00	90.00	630.00
Operator Maintenance - Sh		Troy, Blackhurst	12.00	20.00	240.00
Operator Maintenance	heaters, change fuel caps Feb 22 - Wash truck and engine Feb 2 to feb 23 Enginge rebuild	Stan Simpson	1.00	.00	.00
Corrective		Friesen, Daniel	96.50	90.00	8,685.00

### **Parts**

Description	Quantity/Hours	Price/Rate	Amount
227811, Antifreeze 50/50	15.00	15.33	229.95
lf14000nnflg, Oil filter (Kenworth)	1.00	48.16	48.16
hlk2214, hood cable	1.00	25.73	25.73
pw35wash, windshield washer fluid -35	1.00	5.53	5.53
dw1036-30, glass - peterbilt right	1.00	74.69	74.69
dw1037-30, glass - peterbilt left	1.00	80.44	80.44
ftc002, cap-fuel, lever	1.00	90.46	90.46
rs5288xp, filter air kw/pb	1.00	122.69	122.69

#### Corrective

- Engine locked
  - -Had liner counter bores cut. #5 was tipped .002" causing liner oring to fail. possible failed head gasket
  - -New pistons, liners, head, oil pump, main and rod bearings, oil cooler, exhaust manifold
- Repair heater
- Repair rust around windshield
- repair bumper
- Repair diff lock switch
- Replace oil pan heaters
- Replace leaking fuel cap
- -replace stacks

Total Labor	9,555.00
Total Parts	677.65
Total Returns	.00
Total Sublet	.00
Shop Supplies	764.40
Subtotal	10,997.05
Goods and Services Tax ()	549.85





Sold To:

Ship To:

PARTS INVOICE NUMBER

PR2098034



ax ID:		Authorization #:				te: 02-08-22
Customer Acct Number	Phone Number Salesman		Ship Via		Page: 1 of 1 Customer Purchase Order	
8454	403 638-2256	TG*cbh	PICK UP	1	5974	Company of the Company of the Company
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IERMS 30 DAYS

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KIT, CLASSIC OVERHAUL

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7888.38

WO 912925

HOURS OF OPERATION: MONDAY - FRIDAY 7:30AM - 6:00PM AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE THANK YOU! WE APPRECIATE YOUR BUSINESS! 01:52PM PARTS TAX

Customer Print Name:		e
Customer Signature:	Date:	
Til .	CUSTOMER	220
	GST# R139766661	

Sub Total	7888.38
Freight	0.00
GST	394.42
Sales tax	0.00
Please Pay	8282.80





Sold To:

Tax ID:

Ship To:

PARTS INVOICE NUMBER

PR2097918



3.95

3.95

Date: 02-07-22

Cuckey		"	Authorization #:						Doggs 1 of 1
Custo	mer Acct Number	Phone Number	Salesman	at 2/14	Shir	Via	15 m. 57 7	Contain D	Page: 1 of 1
	8454	403 638-2256	EDM*CBH				Service and A	<b>Customer Pur</b>	nase Order
Loc	Part#	Description	LDIVI CBN		-	K UP		5974	47
	TERMS 30 DAYS			Ord	Ship	B/O	List	Unit Price	Extension
	QUOTE NUMBER -	0158							
	EXPIRATION DAT	E - 02-22-2022							
8A3	5658203RXCUM	HEAD, CYLINDER			1500				
M3E5	5599284RXCUM	PUMP, LUB OIL		1	1	tii	8806.	12 7338.43	7338.43
7C2	5579455CUM	KIT, CLASSIC OVERHAUL		1	1)		1023.0	852.51	852.51
C1L	3678506CUM	SCREW, HEX FLANGE HEAD CAP		1	1		9809.7	77 8174.81	8174.81
G04	3689755CUM	GASKET, LUB OIL CLR HSG		8	8		29.9	92 24.93	199.44
M3D1	4955831CUM	KIT-OIL COOLER		1	1		111.3	11 92.59	92.59
XXX	5298564CUM	SHIM		1	1		675.2	23 547.05	547.05
M3F3	3688012CUM	TUBE-LUBE OIL DRAIN		6	6		78.9	63.94	383.64
	5440813CUM	GASKET, ACC DRIVE SUPPORT	.4	1	1		67.4	16 54.65	54.65
	4988280CUM	GASKET-PUMP HYDRAULIC		1	1		22.2	18.01	18.01
	3103015CUM	SEAL-GROMMET		1	1		5.6	6 4.59	4.59
		SEVE OVOLUCI		1	4		4 -		

4. Way 9

**UNIT 133** 

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HOURS OF OPERATION: MONDAY - FRIDAY 7:30AM - 6:00PM AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE THANK YOU! WE APPRECIATE YOUR BUSINESS! 02:04PM PARTS TAX

Customer Print Name:		
Customer Signature:	Date:	
	CUSTOMER	220

**CUSTOMER** GST# R139766661

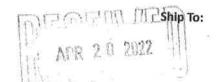
**Sub Total** 17669.67 Freight 0.00 GST 883.48 Sales tax 0.00 Please Pay 18553.15

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.





Sold To:



PARTS INVOICE NUMBER PR2104181



Tax ID:

Date: 04-11-22

Customer Acct Number	EVER AND THE STREET	Additionzation #:		Page: 1 of 1	
10.50	Phone Number	Salesman	Ship Via	Customer Purchase Order	
8454	403 638-2256	KFM	PICK UP	197451	
Loc Part #	Description	Service Service Service Service Community			
TERMS 30 DAYS	- Cochpion		Ord Ship B/O List	Unit Price Extension	
MARIA DE DAYS				The state of the s	

M3F2 5579417PXCUM COUPON

KIT, INJECTOR

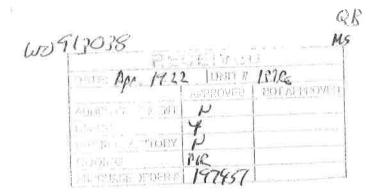
PACCAR LOYALTY COUPON

CUMMINS GENUINE INJECTOR

1967.50 35.00 1632.12

3264,24

35.00 -70.00



HOURS OF OPERATION: MONDAY - FRIDAY 7:30AM - 6:00PM AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE THANK YOU! WE APPRECIATE YOUR BUSINESS! 08:40AM PARTS TAX

Customer Print Name:		
Customer Signature:	Date:	
	CUSTOMER	220
	GST# R139766661	

Sub Total	3194.24
Freight	0.00
GST	159.71
Sales tax	0.00
Please Pay	3353.95





Sold To:

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PARTS INVOICE NUMBER

PR2090659



tion #:	Date: 11-23-21
HOIT #:	Dagge 1 of 1

Tax ID:			Authorization #:						Dat	te: 11-23-21
Custo	mer Acct Number	Phone Number	Salesman		Ship	Via	EVANYSALI	770		Page: 1 of 1
1.00	8454	403 638-2256	DCM*CBH		HIWA	-140 3000		Cus	tomer Purc	tended to the second
Loc	Part #	Description		Ord	Ship I		List	roipé co	91953 Unit Price	TREE PROPERTY.
C5A C1F 2L5 C1C 6C5	TERMS 30 DAYS 4298242CUM 4298975CUM 4966454CUM 4966441CUM 2882112RXCUM	STUD NUT LOCK CLAMP-V BAND GASKET-EXH OUT CONNECTION TURBOCHARGER-2010 HD		4 4 1 1 1	4 4 1 1		21. 11. 73. 25. 8422.	50 94 68 03	17.42 9.67 59.69 20.28 6986.80	69.68 38.68 59.69 20.28 6986.80

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HOURS OF OPERATION: MONDAY - FRIDAY 7:30AM ~ 6:00PM AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE THANK YOU! WE APPRECIATE YOUR BUSINESS! 12:38PM PARTS TAX

Customer Print Name:		
Customer Signature:	Date:	
H	CUSTOMER	220
	GST# R139766661	

Sub Total 7175.13 Freight 0.00 GST 358.76 Sales tax 0.00 Please Pay 7533.89

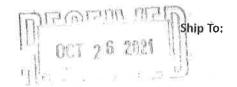




5909 6<sup>™</sup> STREET S.E. CALGARY, AB T2H 1L8 (403) 253-7555

Sold To:

Tax ID:



PARTS INVOICE NUMBER

PC1099768



Date: 10-08-21

Cucha	manu A - 1 A1 1	The state of the s	Authorization #:					Page: 1 of 1	
Customer Acct Number		The state of the s	Salesman		Ship Via		<b>Customer Purc</b>		
	8454	403 638-2256 MVH*SQQ		PICK UP			919600		
Loc	Part #	Description		Ord	Ship B/O	List	Unit Price		
HANEL	TERMS 30 DAYS 4298629CUM 3687007CUM 4299125CUM 3679932CUM hiway 9	CAMSHAFT SEAL-RECTANGULAR STRIP SEAL-REAR ØRING SEAL,O RING		1 1 1	1 1 1 1	3156. 58. 21.	30 2557.11 09 47.06 91 17.75	2557.11 47.06 17.75 11.11	

DATIEL OF T 26 2/ INCHT # 137 CO

ADDED EQUIPMENT A

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PUT IN INVENTORY

GODING

BURCHASE ORDER # 9/9/600

email:calgaryparts@greatwestkenworth.com
VISIT OUR NEW TRP LOCATION
GREATWEST TRP PARTS & SERVICE
#30 2638 COUNTRY HILLS BLVD NE
CALGARY, AB
02:18PM PARTS TAX

customer Print Name:		
Customer Signature:	Date:	
	CUSTOMER	220
	GST# R139766661	

Sub Total	2633.03
Freight	0.00
GST	131.65
Sales tax	0.00
Please Pay	2764.68

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.

CALGARY — CLAIRMONT — LETHBRIDGE - MEDICINE HAT - RED DEER



ARTIC TRUCK PARTS & SERVICE

# 7947 Edgar Industrial Drive, RED DEER, AB T4P 3R2 TELEPHONE: (403) 348-0999 • FAX: (403) 348-5198

# CHECK OUR WEB SITE OUT AT www.artictruckparts.com

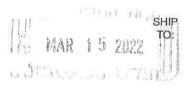
INVOICE DATE

03/10/2022

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CUSTOMER NO. BRANCH
02256 \* 6\*

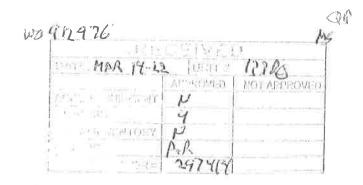
SOLD TO:



TD.

CUSTOM	R P.O.	REFERENCE NO.	THE STATE OF		
297	414	846834	(403) 638-229	56 PRICE/PER 97	275/97 016
1	E1	**Inv DD170P/4.10 STOCK NUMBER: SERIAL NUMBER:	oice has been e-mailed**  DANA FRT DIFF CW LOCK&PU EXC  000000000000000064967  83799-1	4495.00EA*	4495.00
1 1 2 2 2	E1 E2 TC TC ST	CLASS91-C1 504060 SET401 SET403 392-9131	DANA DD170P CORE CHG D155/170/190 OP SH BR KIT-LT 580/572 SET 594A/592A SET DRIVE G/GUARD SET 2106/1525	3100.00EA 145.74EA 54.31EA 64.57EA 53.30EA	3100.00 145.74 108.62 129.14 106.60
		*** SÜB *** PST, *** GST			8085.10 N/C 404.26

MAKING A DIFFERENCE EVERY DAY EVERY CUSTOMER



138. Est 25701831 May 16/22

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	8085.10			8489.36
	<ol> <li>Invoices are due and payable, NET 30 Days,</li> <li>A service charge of 1 1/2% per month (18% a</li> </ol>	annum) annlicable to o	verdue accounts	TERMS
CUSTOMER SIGNATURE:	3. All goods sold F.O.B. our warehouse unless of receiving our permission. All claims must be n	therwise stated Do NO	T return goods without	



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5

P: 780\_483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzle Boulevard, Fort McMurray, Alberta, T9H 4C4

P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

**PARTS INVOICE** S1581584

> DATE 01-11-23

Sold To:





Ship To:



Tay ID:

tomer Acct Number						Page: 1 of
7974	Phone Number	Salesman SGJ	Ship Via		stomer Purch	
Part #	Description	360	SHIP TRUCK Ord Ship B/O	List	101170 Unit Price	Extension
L35-6023-300R CSPN COMING FROM PD PLEASE SHIP OU			1 1	3409.44	2159.31	2159.
	DATE: AND BOUND APPROVED ADDED EQUIPMENT CHASSIS PUT IN INV. ENTORY CODING MERCHASE ORDER#	NOT APPROVED		PE V	25 CD 24/2	3
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**CUSTOMER** GST#: 870331105 RT0001

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Terms and Conditions

Checked:

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.

Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in fevor of Stahl Peterbilt Inc., for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Print Name:	01		
erim waine:	Signature: X	119101	
	O Igria (a) C	Date:	0 1.6

Shipped: