Box M
Fax: 47

Equipment: 133ro

Work Order #: 912925
Date: 2/10/22

Owner Name:
Year: 2012
Make: Peterbilt Conventional
Model: Body Job

Completed Date: 3/15/22
Home: 403-638-7947

Serial Number: 1NPTP4EX0CD145681

Labor

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

GREATWEST KENWORTH LTD

KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

Ship To:

PARTS INVOICE NUMBER
PR2098034

Tax ID:

Authorization #:

Date: 02-08-22
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	TG*cbh	PICK UP	597447

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
7B2	5693737CUM	KIT, CLASSIC OVERHAUL	1	1		9466.06	7888.38	7888.38

WO 912925

PER
1353

EFT 25379839
Apr 14/22

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: ______

Customer Signature: ______ Date: ______

CUSTOMER
GST# R139766661

220

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

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.

KENWORTH

GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

Ship To:

PARTS INVOICE NUMBER
PR2097918

Tax ID:

Authorization #:

Date: 02-07-22
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	EDM*CBH	PICK UP	597447

TERMS 30 DAYS
QUOTE NUMBER - 0158
EXPIRATION DATE - 02-22-2022

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
8A3	5658203RXCUM	HEAD,CYLINDER	1	1		8806.12	7338.43	7338.43
M3E5	5599284RXCUM	PUMP, LUB OIL	1	1		1023.01	852.51	852.51
7C2	5579455CUM	KIT, CLASSIC OVERHAUL	1	1		9809.77	8174.81	8174.81
C1L	3678506CUM	SCREW,HEX FLANGE HEAD CAP	8	8		29.92	24.93	199.44
G04	3689755CUM	GASKET,LUB OIL CLR HSG	1	1		111.11	92.59	92.59
M3D1	4955831CUM	KIT-OIL COOLER	1	1		675.23	547.05	547.05
XXX	5298564CUM	SHIM	6	6		78.91	63.94	383.64
M3F3	3688012CUM	TUBE-LUBE OIL DRAIN	1	1		67.46	54.65	54.65
G05	5440813CUM	GASKET,ACC DRIVE SUPPORT	1	1		22.23	18.01	18.01
C1E	4988280CUM	GASKET-PUMP HYDRAULIC	1	1		5.66	4.59	4.59
C1E	3103015CUM	SEAL-GROMMET	1	1		4.88	3.95	3.95

UNIT 133

4h-Way 9

WO 912925

RR
133
EFT 250483
Mar 7/22

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
GST# R139766661

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

GREATWEST KENWORTH LTD

KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

RECEIVED
APR 20 2022

Ship To:

PARTS INVOICE NUMBER
PR2104181

Tax ID:

Authorization #:

Date: 04-11-22
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	KFM	PICK UP	197451

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
M3F2	5579417PXCUM	KIT, INJECTOR	2	2		1967.50	1632.12	3264.24
	COUPON	PACCAR LOYALTY COUPON	-2	-2		35.00	35.00	-70.00
	CUMMINS GENUINE INJECTOR							

QB

WO 913038

MS

RECEIVED		
DATE: Apr. 19 22	UNIT # 137G	
	APPROVED	NOT APPROVED
	✓	
	✓	
	✓	
	PR	
PURCHASE ORDER #	197457	

P&R
133

EFT 236194
May 11/22

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:** ____________

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

CUSTOMER 220
GST# R139766661

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

GREATWEST KENWORTH LTD

KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

SU

DEC - 9 2021

Ship To:

PARTS INVOICE NUMBER
PR2090659

Tax ID:

Authorization #:

Date: 11-23-21
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	DCM*CBH	HIWAY 9	919539

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
C5A	4298242CUM	STUD	4	4		21.50	17.42	69.68
C1F	4298975CUM	NUT LOCK	4	4		11.94	9.67	38.68
2L5	4966454CUM	CLAMP-V BAND	1	1		73.68	59.69	59.69
C1C	4966441CUM	GASKET-EXH OUT CONNECTION	1	1		25.03	20.28	20.28
6C5	2882112RXCUM	TURBOCHARGER-2010 HD	1	1		8422.50	6986.80	6986.80

CP	
CODE	P2R
UNIT #	133
APPROV	
POSTED	
PAID	EFT 2456953
GL	Jan 18/22
DPT	DBL

UNIT 133 RO

WO 912788

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:** ____________

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

CUSTOMER 220

GST# R139766661

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

GREATWEST KENWORTH LTD

KENWORTH

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

RECEIVED
OCT 26 2021

Ship To:

PARTS INVOICE NUMBER
PC1099768

Tax ID:

Authorization #:

Date: 10-08-21
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	MVH*SQQ	PICK UP	919600

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
MID1C	4298629CUM	CAMSHAFT	1	1		3156.30	2557.11	2557.11
HANEL	3687007CUM	SEAL-RECTANGULAR STRIP	1	1		58.09	47.06	47.06
HANEL	4299125CUM	SEAL-REAR ORING	1	1		21.91	17.75	17.75
V4B	3679932CUM	SEAL,O RING	1	1		13.71	11.11	11.11
	hiway 9							

WO 912226

QP
MS

RECEIVED

DATE: OCT 26 21	UNIT # 133 RO	
	APPROVED	NOT APPROVED
ADDED EQUIPMENT	N	
CHASSIS	Y	
PUT IN INVENTORY	N	
CODING	PK	
PURCHASE ORDER #	919600	

GP		CB	KO
CODE	PK		
UNIT #	133		
APPROVE			
POSTED			
PAID	EFT 24404817		
CC			
SPL		DBL	Jan 4/21

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: __________

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

CUSTOMER 220
GST# R139766661

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	
INVOICE NO.	PAGE
6173282	1
CUSTOMER NO.	BRANCH
02256	* 6*

SOLD TO:

SHIP TO:

.TD.

MAR 15 2022

CUSTOMER P.O.	REFERENCE NO.			
297414	846834	(403) 638-2256	97	275/97 016

Invoice has been e-mailed

				PRICE/PER	EXTENSION
1	E1	DD170P/4.10	DANA FRT DIFF CW LOCK&PU EXC	4495.00EA*	4495.00
		STOCK NUMBER:	0000000000000064967		
		SERIAL NUMBER:	83799-1		
1	E1	CLASS91-C1	DANA DD170P CORE CHG	3100.00EA	3100.00
1	E2	504060	D155/170/190 OP SH BR KIT-LT	145.74EA	145.74
2	TC	SET401	580/572 SET	54.31EA	108.62
2	TC	SET403	594A/592A SET	64.57EA	129.14
2	ST	392-9131	DRIVE G/GUARD SET 2106/1525	53.30EA	106.60

*** SUB-TOTAL:	8085.10
*** PST/ALTA -PROVINCE:AB	N/C
*** GST - R101190221	404.26

MAKING A DIFFERENCE EVERY DAY EVERY CUSTOMER

WO 912976

QR

MS

RECEIVED

DATE MAR 14-22	UNIT # 1330	
	APPROVED	NOT APPROVED
	N	
	Y	
	N	
	PR	
	297414	

PR
133

EFT 2564971
May 16/22

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	8085.10			8489.36

1. Invoices are due and payable, NET 30 Days.
2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All claims must be made within 5 days after receipt of goods.

TERMS

CUSTOMER SIGNATURE:

Stahl Peterbilt

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 MacKenzie 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:

[redacted]

JAN 12 2023

Ship To:

[redacted]

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
7974		SGJ	SHIP TRUCK	101170

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	L35-6023-300R	FENDER ASSY-357 123 SBFA	1	1		3409.44	2159.31	2159.31
	CSPN							
	COMING FROM PDI							
	PLEASE SHIP OUT HWY 9							

50

RECEIVED		
DATE: Jan 12/23	UNIT # 133	
	APPROVED	NOT APPROVED
ADDED EQUIPMENT		
CHASSIS		
PUT IN INVENTORY		
CODING	Parts/Rep	
PURCHASE ORDER #	101170	

PER
133

EFT 25
Feb 24/23

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
09:12AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	2159.31
Freight	0.00
GST	107.97
Sales tax	0.00
Please Pay	2267.28

Picked: ____________ Checked: ____________ Shipped: ____________

Print Name: ____________ Signature: X ____________ Date: ____________