

## Detailed Truck Summary

Close

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Help

0000-ZZZ-ZZZ VEHICLE ID NO:1XPWD40X08D756546

VEHICLE ID NO:1XPWD40X08D756546

27-00984|U-Nut (1/4-20)|0

27-00984|U-Nut (1/4-20)|0

SPECIFY PAINT COLOR CODE BY NARRATIVE

27-00984|U-Nut (1/4-20)|0

SPECIFY PAINT COLOR CODE BY NARRATIVE

27-00984|U-Nut (1/4-20)|0

CAB/HOOD/SLEEPER

27-00984|U-Nut (1/4-20)|0

METALLIC/PEARL ON CAB/HOOD/SLEEPER

1 - L6298EB GALAXY BLUE E

2 - L3717EB RED EF FEN/SKT/VAL

FRAME N0001EA BLACK

WHEEL ALUM

8530550 8530550 PAINT FOR FENDERS &amp; SKIRTS

8530550 8530550 L3717EB

0000-A00-000 CHASSIS WEIGHT FRONT 10130 LBS

CHASSIS WEIGHT FRONT 10130 LBS

CHASSIS WEIGHT REAR 9780 LBS

0019910

0000-111-111 CHASSIS INFORMATION SHEET

CHASSIS INFORMATION SHEET

DEALER CODE- G030

DEALER- STAHL PBLT-GRANDE PRAIRIE

OWNER- STAHL PETERBILT GP

MODEL- 0003881

WHEELBASE 0006197 MM

CUTOFF 0001422 MM

FX/BOC 0002357 MM

CAB/AXLE 0003840 MM

CAB/EOF 0005262 MM

FRAME CUT LENGTH 0007618 MM

0200-A00-000 FRONT AXLE S/N: S011YHU00919698

FRONT AXLE S/N: S011YHU00919698

030P-300-AAH DANA D46-170HP FWD REAR AXLE

DANA D46-170HP FWD REAR AXLE

SINGLE SPEED

REAR AXLE RATIO - 3.91

C05-41601C1EJ20391|Rear Axle Assembly|1

030P-300-BAH DANA R46-170H REAR REAR AXLE

DANA R46-170H REAR REAR AXLE

REAR AXLE RATIO - 3.91

C05-42301C17A20391|Rear Rear Axle Assembly|1

0300-A00-000 FWD REAR S/N: SHN02779656

FWD REAR S/N: SHN02779656

REAR AXLE S/N: SHN02779657

0300-352-ACR REAR HUB BEARINGS - DANA SPC LMS

REAR HUB BEARINGS - DANA SPC LMS

**SK27432 HUB INSTL - REAR LMS**

03-01568|Axle Shaft Gasket|4

507162|Breather Kit|2

1246V1166|Dowel|32

**0500-A00-000 ENGINE S/N: 79244466**

ENGINE S/N: 79244466

UNIT TRANS S/N: S0665371

**053P-501-AAC FULLER RTLO18918B TRANSMISSION**

FULLER RTLO18918B TRANSMISSION

T-A9C11K5T031020000|PNG-EATON/FULLER TRANS|1

**0530-500-F12 INSTRUCTION MANUAL**

INSTRUCTION MANUAL

TRDR0800|DRIVER INSTR MANUAL 18SPD|1

**0800-309-AHE BENDIX AD-IP(EP) AIR DRYER \* HEATED \***

BENDIX AD-IP(EP) AIR DRYER \* HEATED \*

G97-6001-0000L/R INSTL/DRLG AIR DRYER

5007939|DRYER-AIR, ASSY,AD-IP EP|1

08-03453|TANK-ASSY,AIR|1

08-03339|BRACKET-AIR DRYER,AD IP|1

16-05840-1829|Jumper Wire, Chassis, 18 Gauge, (1829mm)|1

AIR DRYER MOUNTING HARDWARE

27-00784-030|Hex Bolt (M10 x 1.50 x 30mm)|4

27-01000-010|Lock Nut w/ Nylon Insert (M10 x 1.50)|4

27-00790-006|Flat Washer (3/8")|8

G50-6022-10BLKCTL|Black Nylon Tubing (5/8")|1

AIR DRYER TO WET TANK (103)

G50-6022-04BLKCTL|Black Nylon Tubing (1/4")|1

AIR DRYER TO COMPRESSOR GOVERNOR HOSE

26-02516|Connector, 90 Deg (1/2" MP X #10 Comp)|1

26-02508|Connector-90 Deg (1/4" MP X #4 Comp)|1

26-02508|Connector-90 Deg (1/4" MP X #4 Comp)|1

26-02505|Connector-45 Deg (1/8" MP X #4 Comp)|1

G50-6022-04BLKTBM|Black Nylon Tubing (1/4")|1

PURGE TANK TO AIR DRYER

26-01984-004|Plug, Square Head (1/4")|1

G50-6022-04BLKCTL|Black Nylon Tubing (1/4")|1

WET TANK TO GOVERNOR (104)

26-03423CTL|Hose Assembly, #4, Crimped, Cut to Length|1

26-03427|EPDM Hoe (#4)|1

26-03431|Crimp Hose Fitting Shell (#4)|2

26-03435|Swivel Crimped Nut Fitting (#4 x 45° Flare)|2

GOVERNOR TO COMPRESSOR (199)

5010669|GOVERNOR|1

26-02507|Connector-90 Deg (1/8" MP X #4 Comp)|2

26-02772|Fitting - 90 Degree (1/8" MP X #4 Flare)|1

G11-6023|BRKT GOVERNOR|1

27-00944-080|Hex Bolt (M8 x 1.25 x 80mm)|2

27-00428-005|Flat Washer (5/16")|4

27-01000-008|Lock Nut w/ Nylon Insert (M8 x 1.25)|2

27-00767-003|Hex Bolt (3/8-16 x 3/4")|2

27-00428-006|Flat Washer (3/8")|2

SCHRADER VALVE ON GOVENOR

9166L8|Schrader Valve (1/8-27 NPT, w/ 7/16" Hex)|1

**2010-A00-000 ACCENT COLOR #1 L6298EB**

**ACCENT COLOR #1 L6298EB**

**ACCENT COLOR #2 L3717EB**

**9999-A00-000 VEHICLE PLATE WEIGHT 0019533 LBS**

**VEHICLE PLATE WEIGHT 0019533 LBS**

**KEY NUMBER 598**



KJR Diesel LTD  
 RR1 Site 3 Box 2  
 Maidstone Sask  
 S0M1M0

427517

DATE April 28th, 2021  
 TAX REG. NO. / N° DE TAXE 760977330K7001

SOLD TO VENDU A <b>Beck Wood, Ent.</b>	SHIP TO EXPÉDIER A
ADDRESS ADRESSE <b>Steve Becker</b>	ADDRESS ADRESSE

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	ISX Valve Cam Shaft			1000.00
1	ISX Intake Cam Shaft			1600.00
1	ISX Rear mechanical Fly wheel housing (Bad cracked old housing)			650.00
1	Tear down and Inspection of Cm 871 and order and source out parts			2500.00
1	Shipping Charge From Roseau Transport (GST)			195.00
			VH/HST TPS/GST	297.25
			PST/TVP	
			TOTAL	6242.25

STAPLES 51B

3000.00 (on May 05) (3000.00)  
 Steven Becker (242.00 May, 18th, 2021) Steven Becker

INVOICE  
FACTURE

# Discount Diesel Parts Inc.

2010 - 80 Ave N.W.  
 Edmonton, Alberta, T6P 1N2  
 Phone: (780) 463-3111  
 Toll Free: (877) 463-3111  
 www.discountdiesel.ca

## Estimate

Date	Estimate #
2021-04-08	16

Customer
Cash Sales KJR Diesel Kelly

Item	Description	Qty	Price	Total
4376174	Kit Inframe APR 150MM	1	4,550.00	4,550.00
4955591	Gskt Set Lower	1	529.80	529.80
3680580	Bushing- 4319031	4	21.85	87.40
3680581	Bushing-4319032	3	23.85	71.55
4026423	Bushing	7	16.85	117.95
	GST on sales		5.00%	267.84

<b>Total</b>	<b>\$5,624.54</b>
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**ATTENTION:**  
 CORES MUST BE RETURNED TO DISCOUNT DIESEL PARTS INC. WITH ORIGINAL PACKAGING WITHIN 45 DAYS  
 OF INVOICE DATE AND PASS INSPECTION BEFORE CREDIT CAN BE ISSUED  
 NO REFUNDS ON OPENED GASKET SETS  
 ALL RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING FEES  
 MAY APPLY IF RECEIVED AFTER 30 DAYS OF INVOICE DATE

# Kenworth Lloydminster

PO Box 11800  
 6101-63rd Ave  
 Lloydminster, AB T9V 3T6  
 Phone: (780) 871-0950  
 Fax: (780) 871-0926  
 www.edmkw.com

## PARTS QUOTE

Quote: 272473  
 Date / Time: 3/30/2021 12:30:01PM  
 Customer: \*5948  
 Branch: Lloyd  
 Quote Total: \$14,736.32

Page 1 of 2

Bill To: NO NAME GIVEN

Ship To: KJR DIESEL

EDMONTON, AB

MAIDSTONE, AB Office Phone: (780) 999-9999

Customer P/O: 79244466

Inside Slsm: Kkay

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4101432CUM	CAMSHAFT	EA	1	2,322.48	2,322.48
1-2 DAYS						
P0100	4298626CUM	CAMSHAFT	EA	1	2,253.00	2,253.00
P0100	5484228CUM	LEVER,ROCKER	EA	3	137.52	412.56
P0100	5484230CUM	LEVER,ROCKER	EA	3	151.52	454.56
P0100	5484229CUM	LEVER,ROCKER	EA	3	137.52	412.56
P0100	5484231CUM	LEVER,ROCKER	EA	3	146.28	438.84
P0100	4311990CUM	LEVER ROCKER	EA	6	239.89	1,439.34
1-2 DAYS						
P0100	4352145CUM	GASKET SET UPPER ENGINE	EA	1	1,358.25	1,358.25
P0100	4955591CUM	SET LOWER ENGINE GASKET	EA	1	729.75	729.75
UNKNOWN DELIVERY TRUCK DOWN ORDER WOULD HAVE TO BE PLACED						
P0100	4059393CUM	HOUSING GEAR	EA	1	955.07	955.07
P0100	4985562CUM	HOUSING GASKET	EA	1	113.25	113.25
P0100	4962721CUM	SEAL RECTANGULAR	EA	1	37.07	37.07
P0100	2891973CUM	HARNES ETR CNT MDL WRG	EA	1	1,318.30	1,318.30
OVERNIGHT						
P0100	5599284RXCUM	PUMP, LUB OIL	EA	1	809.16	809.16
P0100	368586500 D	CORE PUMP LUBE KIT	EA	1	132.00	132.00
P0100	3687058CUM	NOZZLE COOLING PISTON HD	EA	6	33.51	201.06
1-2 DAYS						
P0100	3678506CUM	SCREW HEX FLANGE HEAD CAP	EA	22	26.29	578.38
P0100	3678804CUM	SCREW HEX FLANGE HEAD CAP	EA	4	17.24	68.96

GST/HST Number:

<b>Total Parts:</b>	<b>\$13,902.59</b>
<b>Total Core Charges:</b>	<b>\$132.00</b>
<b>Total Core Returns:</b>	<b>\$0.00</b>
<b>Quote Subtotal:</b>	<b>\$14,034.59</b>
<b>Total Tax:</b>	<b>\$701.73</b>
<b>Quote Total:</b>	<b>\$14,736.32</b>

\*\* See Last Page for Invoice Total \*\*

# Kenworth Lloydminster

PO Box 11800  
6101-63rd Ave  
Lloydminster, AB T9V 3T6  
Phone: (780) 871-0950  
Fax: (780) 871-0926  
www.edmkw.com

## PARTS QUOTE

Quote: 272473  
Date / Time: 3/30/2021 12:30:01PM  
Customer: \*5948  
Branch: Lloyd  
Quote Total: \$14,736.32

Page 2 of 2

**Bill To:** NO NAME GIVEN

EDMONTON, AB

**Ship To:** KJR DIESEL

MAIDSTONE, AB Office Phone: (780) 999-9999

Customer P/O: 79244466

Inside Slsm: Kkay

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date.

All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_





**Mid Plains Diesel Ltd**  
 Box 1123, Kindersley, SK S0L1S0  
 Phone: (306) 463-6469



Invoice #: 1008190  
 Invoiced: 02/18/2021

Page: 1

**Bill To:**  
 1598127 AB. Inc.  
 Steve Becker  
 Box 9  
 Dysart, SK S0G 1H0  
 Pn: (780) 265-0211  
 Email: scbeck007@gmail.com

**Vehicle:**  
 2008 PETERBILT 388  
 Eng: ISX - 79244466 Tran: RTLO-18918B  
 VIN: 1XPWD40X08D756546  
 Mileage In: Out:  
 P Date: Clr:  
 Hours:  
 Lic: St: SK Fleet:33

**Repair Order:**  
 Service Writer: C Kitson  
 PO Number:  
 Date In: 02/18/2021  
 Date Out: 02/18/2021

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**Supply Parts**

Parts:	Part Num	Description	Price Ea.	Qty	Extended
	289714X	QR-1C Valve	116.00	1.00	116.00
<b>Parts Sub Total:</b>					116.00
<b>Job Sub Total:</b>					116.00

\*All cores and parts must be returned in original box AND returned within six months of date of purchase for credit\*

**Payments**

As of 02/19/2021 at 9:48 am

Transactions: No payments received.

ENTERED

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners-risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities.  
 GST#124535048

**Parts:** 116.00  
**Labor:** 0.00  
**Sublets:** 0.00  
**Misc:** 0.00

\*\*\*Due to COVID-19 we are presently not taking invoice signatures \*\*\*

**Subtotal:** 116.00  
**GST:** 5.80  
**PST:** 6.96  
**TOTAL:** 128.76  
**Balance:** 128.76





**Mid Plains Diesel Ltd**  
 Box 1123, Kindersley, SK S0L1S0  
 Phone: (306) 463-6469



Invoice #: 1007033  
 Invoiced: 01/08/2021

Page: 1

<b>Bill To:</b> 1598127 AB. Inc. Steve Becker Box 9 Dysart, SK S0G 1H0 Pn: (780) 265-0211 Email: scbeck007@gmail.com	<b>Vehicle:</b> 2008 PETERBILT 388 Eng: ISX - 79244466 Tran: RTLO-18918B VIN: 1XPWD40X08D756546 Mileage In: Out: P Date: Clr: Hours: Lic: St: SK Fleet:33	<b>Repair Order:</b> Service Writer: D Bews PO Number: Date In: 01/08/2021 Date Out: 01/08/2021  *LIKE* us on Facebook!
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**Supply Parts**

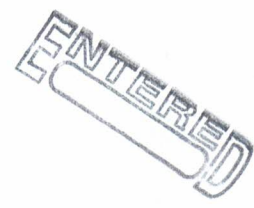
Parts:	Part Num	Description	Price Ea.	Qty	Extended
	SR2000021	Blower Wheel	42.72	1.00	42.72
<b>Parts Sub Total:</b>					42.72
<b>Job Sub Total:</b>					42.72

\*All cores and parts must be returned in original box AND returned within six months of date of purchase for credit\*

As of 01/11/2021 at 11:26 am

**Payments**

Transactions: **No payments received.**



This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities.  
 GST#124535048

<b>Parts:</b>	<b>42.72</b>
<b>Labor:</b>	<b>0.00</b>
<b>Sublets:</b>	<b>0.00</b>
<b>Misc:</b>	<b>0.00</b>
<b>Subtotal:</b>	<b>42.72</b>
<b>GST:</b>	<b>2.14</b>
<b>PST:</b>	<b>2.56</b>
<b>TOTAL:</b>	<b>47.42</b>
<b>Balance:</b>	<b>47.42</b>

\*\*\*Due to COVID-19 we are presently not taking invoice signatures \*\*\*





**Mid Plains Diesel Ltd**  
 Box 1123, Kindersley, SK S0L1S0  
 Phone: (306) 463-6469



Invoice #: 1007032  
 Invoiced: 01/08/2021

Page: 1

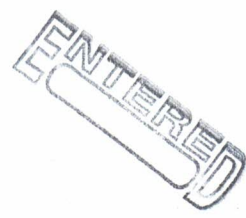
<b>Bill To:</b> 1598127 AB. Inc. Steve Becker Box 9 Dysart, SK S0G 1H0 Pn: (780) 265-0211 Email: scbeck007@gmail.com	<b>Vehicle:</b> 2008 PETERBILT 388 Eng: ISX - 79244466 Tran: RTLO-18918B VIN: 1XPWD40X08D756546 Mileage In: Out: P Date: Clr: Hours: Lic: St: SK Fleet:33	<b>Repair Order:</b> Service Writer: D Bews PO Number: Date In: 01/08/2021 Date Out: 01/08/2021  *LIKE* us on Facebook!
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**Supply Parts**

Parts:	Part Num	Description	Price Ea.	Qty	Extended
	SR2000010	Blower Motor	181.44	1.00	181.44
<b>Parts Sub Total:</b>					181.44
<b>Job Sub Total:</b>					181.44

\*All cores and parts must be returned in original box AND returned within six months of date of purchase for credit\*

<b>Payments</b>	As of 01/11/2021 at 11:25 am
<b>Transactions:</b>	No payments received.



<p>This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities.          GST#124535048</p>		<p><b>Parts:</b> 181.44  <b>Labor:</b> 0.00  <b>Sublets:</b> 0.00  <b>Misc:</b> 0.00</p>
<p>***Due to COVID-19 we are presently not taking invoice signatures ***</p>		<p><b>Subtotal:</b> 181.44  <b>GST:</b> 9.07  <b>PST:</b> 10.89  <b>TOTAL:</b> 201.40  <b>Balance:</b> 201.40</p>





# Mid Plains Diesel Ltd

Box 1123, Kindersley, SK S0L1S0  
Phone: (306) 463-6469



Invoice #: 1008774  
Invoiced: 03/09/2021

Page: 1

**Bill To:**  
1598127 AB. Inc.  
Steve Becker  
Box 9  
Dysart, SK S0G 1H0  
Pn: (780) 265-0211  
Email: scbeck007@gmail.com

**Vehicle:**  
2008 PETERBILT 388  
Eng: ISX - 79244466 Tran: RTLO-18918B  
VIN: 1XPWD40X08D756546  
Mileage In: Out:  
P Date: 06/2007 Clr: Blue  
Hours: 32145  
Lic: 637 LST St: SK Fleet:33

**Repair Order:**  
Service Writer: K Grimdsdale  
PO Number:  
Date In: 03/09/2021  
Date Out: 03/09/2021

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## Supply Parts

Parts:	Part Num	Description	Price Ea.	Qty	Extended
	250-70-18X	Strap Kit SPL250	25.17	1.00	25.17
	4305294	Lever Housing Gasket	11.66	1.00	11.66
	6306-2RSJ	Bearing	46.00	1.00	46.00
	MP39085	Hex Head Cap Screw 7/16X2 1/2 UNC	1.43	8.00	11.44
<b>Parts Sub Total:</b>					94.27
<b>Job Sub Total:</b>					94.27

\*All cores and parts must be returned in original box AND returned within six months of date of purchase for credit\*

## Payments

As of 03/11/2021 at 12:59 pm

Transactions: No payments received.

ENTERED

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities.  
GST#124535048

**Parts:** 94.27  
**Labor:** 0.00  
**Sublets:** 0.00  
**Misc:** 0.00

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**Subtotal:** 94.27  
**GST:** 4.71  
**PST:** 5.66  
**TOTAL:** 104.64  
**Balance:** 104.64





**Mid Plains Diesel Ltd**  
 Box 1123, Kindersley, SK S0L1S0  
 Phone: (306) 463-6469



Invoice #: 1008711  
 Invoiced: 03/05/2021

Page: 1

<b>Bill To:</b> 1598127 AB. Inc. Steve Becker Box 9 Dysart, SK S0G 1H0 Pn: (780) 265-0211 Email: scbeck007@gmail.com	<b>Vehicle:</b> 2008 PETERBILT 388 Eng: ISX - 79244466 Tran: RTLO-18918B VIN: 1XPWD40X08D756546 Mileage In: 1470417 Out: P Date: 06/2007 Clr: Blue Hours: 32145 Lic: 637 LST St: SK Fleet:33	<b>Repair Order:</b> Service Writer: J Rustad PO Number: Date In: 03/05/2021 Date Out: 03/05/2021  *LIKE* us on Facebook!
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<b>Customer Concern:</b>	Wheel Alignment				
<b>Labor:</b>	<b>Description</b>		<b>Hours</b>	<b>Extended</b>	
	Wheel Alignment		3.00	375.00	
			<b>Labor Sub Total:</b>	375.00	
<b>Parts:</b>	<b>Part Num</b>	<b>Description</b>	<b>Price Ea.</b>	<b>Qty</b>	<b>Extended</b>
	BOW36787	All Metal Lock Nut 3/4	2.45	2.00	4.90
	BOW500020	Grade 8 Flatwasher 3/4 SAE	0.69	4.00	2.76
			<b>Parts Sub Total:</b>	7.66	
<b>Misc:</b>	<b>Description</b>		<b>Sold Price</b>	<b>Qty</b>	<b>Extended</b>
	Shop Supplies				18.75
			<b>Misc Sub Total:</b>		18.75
			<b>Job Sub Total:</b>		401.41

ENTERED

\*All cores and parts must be returned in original box AND returned within six months of date of purchase for credit\*

As of 03/08/2021 at 12:40 pm

<b>Payments</b>	
<b>Transactions:</b>	No payments received.

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities.  
 GST#124535048

<b>Parts:</b>	7.66
<b>Labor:</b>	375.00
<b>Sublets:</b>	0.00
<b>Misc:</b>	18.75
<b>Subtotal:</b>	401.41
<b>GST:</b>	20.07
<b>PST:</b>	24.09
<b>TOTAL:</b>	445.57
<b>Balance:</b>	445.57

\*\*\*Due to COVID-19 we are presently not taking invoice signatures \*\*\*

ROCKBROS AGGREGATES & LANDSCAPE  
SUPPLY

3450 Idylwyld Drive North  
SASKATOON SK S7L 5Y7

sales@rockbros.ca

www.rockbros.ca

GST Registration No.: 132484569RT0001

Invoice



BILL TO

1598127 ALBERTA INC.  
1598127 ALBERTA INC.  
BOX 2475  
KINDERSLEY Sk. S0L 1S0

SHIP TO

1598127 ALBERTA INC.  
1598127 ALBERTA INC.  
BOX 2475  
KINDERSLEY Sk. S0L 1S0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12953	26/03/2021	\$5,040.00	25/04/2021	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
PUMP KITS	4" RDI STRAIGHT THROUGH BEARINGED PRODUCT PUMP	G	1	4,800.00	4,800.00
PUMP KITS	4" FLANGE GASKET	G	2	0.00	0.00
SUBTOTAL					4,800.00
GST @ 5%					240.00
TOTAL					5,040.00
BALANCE DUE					<b>\$5,040.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	240.00	4,800.00

*Pump for Semi*

ENTERED





Visit us at our website: [www.cervusequipment.com](http://www.cervusequipment.com)  
Remit to: Cervus Equipment, c/o Transportation Division  
6302, 333 - 96 Avenue NE Calgary, AB T3K 0S3  
Billing Inquiries: Please email us at [transportar@cervusequipment.com](mailto:transportar@cervusequipment.com)

People. Power. Service.™

Sold To:

CASH SALES TAXABLE

Ship To:

1598127 ALBERTA INC.

Tax ID:

Authorization #:

Customer Acct Number		Phone Number		Salesman		Ship Via			Customer Purchase Order		
K0000				AD		WILL CALL					
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension
MW46F	M134709K	Hood Pivot Bolt Bush Kit Peter				1	1		137.10	110.78	110.78

CCCC AAA SSSS HH HH  
 CC CC AA AA SS SS HH HH  
 CC AA AA SS HHHHHH  
 CC AAAAAA SSS HHHHHH  
 CC CC AA AA SS SS HH HH  
 CCCC AA AA SSSS HH HH

\*\*\*\*\*  
 RETURNED PARTS MUST BE IN ORIGINAL PACKAGING  
 RETURNED PARTS MUST BE IN RESELLABLE CONDITION  
 ASK US ABOUT OUR "TEXT LINE" FOR PARTS AND SERVICE  
 \*\*\*\*\*  
 04:44PM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

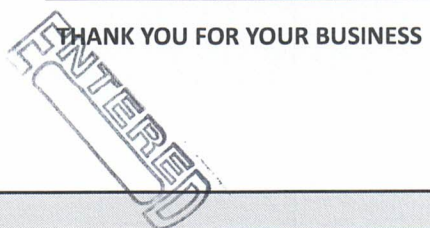
CASH

CUSTOMER

Sub Total	110.78
Freight	0.00
HST	
PST	6.65
GST	5.54
Please Pay	122.97

TERMS, WARRANTIES, RETURN POLICY

- TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.
- Returned goods must be accompanied by original invoice
  - 10% Restocking on orders returned after 30 days
  - It is understood and I agree to pay carrying charges of 2% per month on overdue accounts.
  - Cores must be returned within 30 days for credit
  - Electrical and special ordered items are non-returnable



SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306)-664-3368	Estevan (888)-345-8070	Ayr (866)-539-7383	Barrie (888)-221-2191	Cardinal (877)-657-1300	Hagersville (800)-544-9874	London (800)-561-7383
	Lloydminster (800)-667-6323	Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-643-1214	Sudbury (866)-220-6099
<input checked="" type="checkbox"/> Regina (800)-667-7716	Saskatoon (800)-667-3098	Vittoria (877)-426-9001	Whitby (888)-471-8888	Windsor (844)-737-6999	Woodstock (800)-287-9878	



Phone: 306-757-5667  
Fax: 306-347-7522

DUNS #: 24-916-0573  
GST/HST: 83073 0883 RT0001  
QST #:

<b>Bill-To:</b>  Account: 1009623  SMS MFG LTD PO BOX 153 DYSART SK SOG 1H0	<b>Invoice Date:</b> 02/19/2021	<b>Reprint(00)</b>	<b>Invoice Number:</b> 7020884543	<b>Page:</b> 1 / 1
	<b>Sales Order Number:</b> 1514610040	<b>PO #: 306-265-0211</b> <b>Req #:</b>		
	<b>SHIP-TO:</b> BECKWOOD ENTERPRIZES PO BOX 153 DYSART SK SOG 1H0			Account: 1009623

<b>Payment Terms:</b> NET 30 DAYS	<b>Customer PST/QST Exempt:</b> 2332526	<b>Customer GST/HST Exempt:</b>	<b>Delivery Number:</b> 3027457605	<b>Ship Date:</b> 02/19/2021	<b>Ship Via:</b> DEFAULT CUSTOMER PICK UP STANDARD <b>Carrier Acct #:</b> 8020028
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<b>Customer Signature</b>  Accepted By : _____	<b>Customer Contact:</b>  Customer Contact Phone: _____
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Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (CAD)	Extended Price (CAD)
Total Ordered	Back Order	Shipped	Customer Part Number				
1.000	0.000	1.000	EATON HYDRAULICS_74624-DAH AAZAAAA0000A0B		EA	1,235.150	1,235.15
SUBTOTAL (WITHOUT TAX)							1,235.15
GST							61.76
INTERAC PAYMENT							1,296.91-
FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT <a href="http://WWW.APPLIEDCANADA.COM">WWW.APPLIEDCANADA.COM</a>			<b>TOTAL IN WORDS: ZERO DOLLAR AND ZERO CENTS</b>  SEE SALES TERMS & CONDITIONS ON REVERSE		<b>TOTAL (CAD)</b>		0.00

**Special Information:**

ENTERED

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**BILL TO:**

SMS MFG LTD  
PO BOX 153  
DYSART SK SOG 1H0

**REMIT TO:**  
 APPLIED INDUSTRIAL TECHNOLOGIES, LP  
 P.O. BOX 12079, STATION A  
 TORONTO ON M5W 0K5

CUSTOMER #  
1009623

INVOICE DATE  
02/19/2021

INVOICE NUMBER  
7020884543

**AMOUNT DUE**  
\$0.00