



Action Automotive Ltd
#10 - 7428 49 Ave
Red Deer AB T4P 1M2
Phone 403-346-2045

PAGE NO 1



SOLD TO: CASH SALE JOBBER

CUST NO: 301006
TERMS: NET 30 DAYS

DATE: 10/22/22 TIME: 11:17
CLERK: BT TERMINAL: 707
SALESPERSON: 25 APD ACTION RDE HOUSE A
TAX: GSTGST TAX

000-000-0000

AB

RESALE NO:
APPLY TO:
REFERENCE: ORDR # 103478
JOB NO: 000
DEL. DATE: 10/22/22

ORDER: 103478

SHIP TO:

SHIP VIA:

INVOICE: B03478/6

	MFG	PART NUMBER	ORDERED	SHIPPED	LOC	SUGG	NET	NET CORE	EXT. AMOUNT	
1	FEL	ES72724 MISCELLANEOUS SET	1	1		138.73	41.57		41.57	C
2	FEL	9701PT HEAD GASKET	2	2		122.51	36.71		73.42	C
3	FEL	HSU8726 HEAD SET (VALVE GRINDING)	1	1		262.42	78.63		78.63	C
4	DOR	675-216 3PC EXHAUST HARDWARE KIT	2	2		26.87	16.08		32.16	C

** PAID IN FULL **

237.07

TAXABLE 225.78
NON-TAXABLE 0.00
SUBTOTAL 225.78

TOT WT: 1.00 Tot Ord: 6 Tot Ship: 6



BANKCARD PAYMENT
BKCRD# DEB BT

237.07

TAX AMOUNT 11.29
TOTAL 237.07

X _____
Received By

THANK YOU For letting us **EARN** your business!



Action Automotive Ltd
 #10 - 7428 49 Ave
 Red Deer AB T4P 1M2
 Phone 403-346-2045

PAGE NO 1



GST# 13228 6261

SOLD TO: CASH SALE
 "THANK YOU"
 # 10, 7428 - 49 AVENUE
 RED DEER AB T4P 1M6

CUST NO: 301004
 TERMS: PREPAY
 RESALE NO:
 APPLY TO:
 REFERENCE:
 JOB NO: 000

DATE: 10/19/22 TIME: 8:32
 CLERK: GL TERMINAL: 707
 SALESPERSON: 25 APD ACTION RDE HOUSE A
 TAX: GSTGST TAX

QUOTATION: 102599

SHIP TO:

EXPIRATION DATE: 11/18/22

SHIP VIA:

ESTIMATE: 102599/6

	MFG	PART NUMBER	ORDERED	B/O	LOC	LIST PRICE	NET	NET CORE	EXT. AMOUNT
1		1995 GMC C&K2500 PICKUP V8-400							
2		6.5L Dsl							
3	FEL	HSU8726 Head Gasket Set	1			262.42	100.08		100.08 C
4	FEL	9701PT Head Gasket	2			122.51	46.72		93.44 C
5	FEL	ES72724 Stretch Head Bolt Set	2			138.73	52.90		105.80 C
6	A21	10137539 Exhaust Manifold Stud	10			17.86	11.99		119.90 C
7	DOR	675-216 Spring And Bolt Kit	1			26.87	18.66		18.66 C
8	DOR	03107 Spring And Bolt Kit	1			12.76	8.86		8.86 C

TAXABLE 446.74
 NON-TAXABLE 0.00
 SUBTOTAL 446.74

TAX AMOUNT 22.34

TOT WT: 8.10 Tot Ord: 17 Tot Ship: 17



TOTAL 469.08

X _____
 Received By



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PAGE NO 1



GST# 13228 6261

SOLD TO: CASH SALE JOBBER

CUST NO: 301006
 TERMS: NET 30 DAYS

DATE: 4/26/23 TIME: 8:26
 CLERK: GL TERMINAL: 707
 SALESPERSON: 25 APD ACTION RDE HOUSE A
 TAX: GSTGST TAX

000-000-0000

AB

SHIP TO:

RESALE NO:
 APPLY TO:
 REFERENCE: DARREL 587 877 6869
 JOB NO: 000
 DEL. DATE: 4/24/23

ORDER: 138713

SHIP VIA:

INVOICE: B38713/6

	MFG	PART NUMBER	ORDERED	SHIPPED	LOC	SUGG	NET	NET CORE	EXT. AMOUNT	
1	A45	MK6291	2	2		90.16	51.84		103.68	C
		JOINT KIT,FRT LWR CONT ARM BALL								
2	MEV	MK6329	2	2		38.63	24.80		49.60	C
		CONTROL ARM BUSHING								
3	MEV	CMS20351	1	1		264.01	169.59		169.59	C
		CONTROL ARM&B/JOINT ASSY								
4	MEV	CMS20350	1	1		264.01	169.59		169.59	C
		CONTROL ARM&B/JOINT ASSY								
5										
6		1995 CHEVROLET C&K2500 PICKUP								
7		V8-400 6.5L Dsl								
8	A49	TP1256A	1	1		49.78	24.89		24.89	C
		ALT:Fuel Water Separator Filter								
9										

** PAID IN FULL **

543.22

TAXABLE 517.35
 NON-TAXABLE 0.00
 SUBTOTAL 517.35

TOT WT: 6.24 Tot Ord: 7 Tot Ship: 7



BANKCARD PAYMENT
 BKCRD# DEB GL

543.22

TAX AMOUNT 25.87
TOTAL 543.22

X

Received By



For letting us EARN your business!



Toll Free: 1-800-988-7260 • www.alamoturboschargers.com

CALGARY OFFICE:

Bay 30, 5225 - 6th Street NE, Calgary, Alberta T2K 5Y4
Telephone: 403-274-6211 • Facsimile: 403-275-4600

EDMONTON OFFICE:

16661 - 113 Avenue NW, Edmonton, Alberta T5M 2X2
Telephone: 780-487-6211 • Facsimile: 780-487-6219

Please Remit Payment To Calgary Location

BILL TO :

Alamo Industries Ltd.
16661 - 113 Avenue NW
Edmonton, Alberta T5M 2X2

Invoice

Invoice No. : 78647

GST #100105600

SHIPPED TO :

Alamo Industries Ltd.
16661 - 113 Avenue NW
Edmonton, Alberta T5M 2X2
780-487-6211

Customer P.O.# 95-6.5	Terms COD	Salesperson Gary Greyson	PST Exemption #	Date : 12/14/22	Job # : 2211273
				Ship Via : Customer P/U	FOB : Alamo Edmonton

Qty	Item Code	Description/Mfg.	Price	Ext. Price
2	12345	RED - ALAMO, 1-5/8" LONG TAGS, ALUMINUM	0.00	0.00
3	188-UDS000018	#0 X 3/16" SS U DRIVE RIVET	0.00	0.00

ALAMO INDUSTRIES
16661 - 113TH AVENUE NW
EDMONTON, AB T5M2X2
7804876211

DEBIT SALE

MID: 5641926
TID: 003
Batch #: 678
12/14/22
Invoice #: 78647
APPR CODE: 133536
Trace: 0014768
DEBIT/CHEQUING
*****4702

Chip

AMOUNT \$1,674.88

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSK E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
FOR CREDITED IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

Customer pick up Dec 14/22

Subtotal	1,595.12
GST	79.76
HST/PST	0.00
Total (CAD)	1,674.88

**There will be no warranty consideration for any unit that does not have an original tag.
Please see reverse for Alamo Industries Ltd. complete Warranty Policy.**



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Please Remit Payment To Calgary Location

BILL TO :



Invoice

Invoice No. : 78647

GST #100105600

SHIPPED TO :



Customer P.O.# 95-6.5	Terms COD	Salesperson Gary Greyson	PST Exemption #	Date : 12/14/22	Job # : 2211273
				Ship Via : Customer P/U	FOB : Alamo Edmonton

Qty	Item Code	Description/Mfg.	Price	Ext. Price
1	GM 6.5-4-R RHB6	TURBOCHARGER Original S/N: No Tag Assigned S/N: 2211273-1	490.00	490.00
1	GM 6.5-4-R RHB6	TURBOCHARGER Original S/N: No Tag Assigned S/N: 2211273-2	490.00	490.00
2	THF	INSIDE SERVICES MACHINE FACE TURBINE HOUSING - machine turbine housing inlet flange to Alamo specifications	97.50	195.00
1	170385R GM	COMPRESSOR HOUSING	28.75	28.75
2	RS	LABOUR REMOVE STUDS	97.50	195.00
1	170268R RHC6 GM3	COMPRESSOR WHEEL	68.74	68.74
1	171012R GM	TURBINE WHEEL	127.63	127.63
2	171079 GM1,3,4,5,8 RHB	REPAIR KIT	0.00	0.00
8	60907 10MM x 1.5 x 47	STUD	0.00	0.00
10	XZCSM-188C0810 8MM x 1.25 x 10MM 18.8 GR	BOLT	0.00	0.00
2	312617 T04B 3LD	GASKET (10)	0.00	0.00
2	311496 T04B	GASKET, OIL OUT (20)	0.00	0.00

NOTES	Customer pick up Dec 14/22	Subtotal	1,595.12
		GST	79.76
		HST/PST	0.00
		Total (CAD)	1,674.88

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