WEST END RADIATORS

West End Radiators
2008 LOGAN AVENUE
WINNIPEG MB R2R 0H7
PH: 204-633-5648
FAX: 204-633-4679
GST REGISTRATION #86005 2034 RT0001

INVOICE	S	17438
Date		07/28/20
Date Open		07/29/20

Sold To : 794-6007 204
[redacted]
ANOLA MB R0E 0A0 CANAD
Approved By *DARCY* *Id MB10862001*

Ship To : 794-6007
[redacted]
ANOLA MB R0E 0A0

Written By	Terms	Time	Customer Po #	Promised	Cell Phone	Ship Via
JOHNR	Cash	13:35:55	DARCY			CUST PU

Unit #	Plate #	Year	Make	Model	Kilometer/Hrs	VIN	Engine
					0/0.0		

Qty		Description	Price	Amount
1.000	633RA030RC	PETERBILT W/SURGE TNK	1616.53	1616.53
	PO#20227			
1.000	157B29	LOWER RAD MOUNT, 4 PACK	91.60	91.60
1.000	390CORE CHARGE	REFUNDABLE CHARGE FOR CORE / CASTING	500.00	500.00
6.000	SHPA/FGRN	ANTIFREEZE GREEN CONCENTRATED	17.02	102.12
6.000	HAZSHPA/FGRN	WASTE CHARGE	0.75	4.50
	WER TAG#5175			

NOTE: 2 YEAR WARRANTY (DAMAGE TUBE)
APPROVE BY WAYNE.

WEST END RADIATORS
2008 LOGAN AVENUE
WINNIPEG, MB R2R0H7
2046335648

DEBIT SALE

MID: 637219[illegible]
TID: 001 REF#: 00000006
Batch #: 211001 RRN: 00000006
07/29/20 13:39:35
APPR CODE: 527752
Trace: 00217075
[redacted] Chip

AMOUNT $2,430.49

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

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

THANK YOU / MERCI

2314.75

Disclaimers of Warranties:
1 year (12 months) warranty f
1 year (12 months) warranty f
90 days warranty on Labour a
Estimates/Quotes are valid fo
Returned items are subject to
Custom-built or special-order
DPFs/SCRs: Customer is res

Thank you for your business and we look forward to serving you again.

Sub Total	2314.75
Gst Tax......	115.74
TOTAL	**2430.49**
PAID	
CASH	*2430.49*
CHANGE	

Paid by CASH

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: wpgparts@peterbiltmanitoba.com
WEBSITE: www.peterbiltmanitoba.com

CUSTOMER SIGNATURE X [redacted]

OFFICE COPY
$252.61

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
* NET 15th OF MONTH FOLLOWING PURCHASE.
* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED
* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
* INTEREST OF 2% (24% PER ANNUM) ON OVERDUE ACCOUNTS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 NOV 22		16 NOV 22	16 NOV 22	930831

SOLD TO: ACCOUNT NO. [redacted]
[redacted]

SHIP TO: 1251769km
04 Pete

PAGE 1 OF 1 930831

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	1389	MB0068001	NET 15TH FOLLOWING	WINNIPEG, MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	993351H0R	VALVE-SOLENOID	240.58	240.58
			G.S.T. NO R104157243	12.03		
			PST IRP EXEMPT	0.00		

WELCOME TO PETERBILT MANITOBA LTD

WE ARE EXPANDING OUR SERVICE SHOP
HIRING ALL POSITIONS IN PARTS/SERVICE
APPLY WITHIN OR PETERBILTMANITOBA.COM

PARTS	240.58
SUBLET	
FREIGHT	0.00
SALES TAX	12.03
TOTAL	$252.61

PETERBILT MANITOBA LTD.

Mw

ACCOUNTING COPY

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield
1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: wpgparts@peterbiltmanitoba.com
WEBSITE: www.peterbiltmanitoba.com

X
CUSTOMER SIGNATURE

OFFICE COPY
$1,584.48

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS
* NET 15th OF MONTH FOLLOWING PURCHASE.
* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED
* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
* INTEREST OF 2% (26% PER ANNUM) ON OVERDUE ACCOUNTS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 NOV 22	DIXIE	16 NOV 22	16 NOV 22	930819

SOLD TO: ACCOUNT NO. [redacted]
[redacted]

SHIP TO:

PAGE 1 OF 1 930819

125 1769
Km

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	1393	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	79A9103RMAN	CLUTCH-FAN	1104.03	1,104.03
			CORE EXCHANGE		440.00	440.00
-1	-1	0	COUPON	Y223190	35.00	-35.00
			111622-MA6W7			
			G.S.T. NO R104157243	75.45		
			PST IRP EXEMPT	0.00		

1.04

WELCOME TO PETERBILT MANITOBA LTD

WE ARE EXPANDING OUR SERVICE SHOP
HIRING ALL POSITIONS IN PARTS/SERVICE
APPLY WITHIN OR PETERBILTMANITOBA.COM

PARTS	1,509.03
SUBLET	
FREIGHT	0.00
SALES TAX	75.45
TOTAL	$1,584.48

PETERBILT MANITOBA LTD.

ACCOUNTING COPY

STRAIGHT AHEAD VENTURES INC
70B Oak Point Hwy
Winnipeg, Manitoba R2R 1T6
Ph# 204-633-4598
Fax# 204-633-8863
straightaheadventures@mymts.net

Work Order: 18696

Custo[redacted] Information	
Company:	[redacted]

Vehicle Information	
Make:	SPICER AXLE
Vin/Serial #:	4D816922
Mileage:	235784

Front End Alignment Results

Front Toe	Initial	Final	Specification Range	
Left	0"	0"	+1/64"	+3/64"
Right	+1/16"	+1/16"	+1/64"	+3/64"
Total	+1/16"	+1/16"	+1/32"	+3/32"

Front Camber	Initial	Final	Specification Range	
Left	0°	0°	0°	+1/2°
Right	-1/8°	-1/8°	-1/2°	0°

Caster	Initial	Final	Specification Range	
Left	+6 1/8°	+6 5/8°	0°	+8°
Right	+5 7/8°	+6 3/4°	0°	+8°

Alignment Performed Using BEE LINE EQUIPMENT

Monday, October 17, 2022

FLEET BRAKE
Truck-Trailer
Parts and Service
www.fleetbrake.com

540 Oak Point Highway
Winnipeg, MB R3C 2E6

PH: (204)632-5184
FAX: (204)694-9034
parts5@fleetbrake.com

Invoice: **05P35133**
Date / Time: 10/13/2022 11:15:34AM
Parts Order: 35133
Customer: [redacted]
Branch: FBP05
Invoice Total: $ 372.16
*** Charge ***

Bill To: [redacted]

2004 Pete
1235712 KM

[redacted]
Email: [redacted]

Customer P/O:
Created By: lvieira
Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M1819	PETER SPRING HANGER	EA	2	$129.53	$259.06
RNKSB	BIMETAL BUSHING	EA	2	$8.23	$16.46
B1408	FREIGHT SHACKLE PIN 046	EA	4	$19.73	$78.92

Customer Tax ID: MB1862001
GST/HST Number: 101819472
Detail Tax Info:

GST	$17.72
PST - MB	$0.00
Total:	$17.72

Invoice Subtotal:	**$354.44**
Total Tax:	**$17.72**
Invoice Total:	**$372.16**

Payment Method: Charge
Payment Terms: Net 30
Due Date: 11/12/2022

Remit To:
Fleet Brake Parts & Service - Winnipeg
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:____________________

NORTH END SPRING & TRAILER Est. 1945

NORTH END SPRING
70 OAK POINT HIGHWAY
WINNIPEG, MB. R2R 1T6
Phone: 204-632-1517
Your Suspension Specialists Since 1945

INVOICE
70239
Org. Est. # 064616
GST #129085106 RT0001

INVOICE

[redacted]

Printed Date: 10/13/2022 **Work Completed: 10/13/2022**

2022 PARTS SALES -
Lic # :
Odometer In : 0
VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3/4" UBOLT WASHER *WA34*	4.00	0.95	3.80	CUSTOMER SUPPLIED SAMPLE		
UBK 3/4 X 24 Torque to 300 ft/lbs *R3424*	2.00	29:00	58.00	4 PETE		

04 Pete
1235712
KM

NORTH END AUTO SPRING
70 OAK POINT HWY
WINNIPEG, ON R2R1T6
2046321517

DEBIT SALE

MID: [illegible]0628
TID: [illegible]
Batch #: 286001 REF#: 00000008
10/13/22 RRN: 00000008
12:50:19
Invoice #: 70239
APPR CODE: 462190
Trace: 00573870
[redacted] Chip

AMOUNT **$64.89**

APPROVED

PAID

ENTERED

[Payments - Debit Card - $

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

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

usiness!

-RE-TORQUE WHEELS A
-ALIGNMENT IS ADVISED
-U-BOLTS AND CUSTOM ... STOMER'S RESPONSIBILITY.
-GOODS RETURNED SU ... SPRING REPLACEMENT, KING PINS ETC).
-RETURNS WILL NOT BE ... RIOR APPROVAL REQUIRED.
NUMBER). ... HASE (PLEASE PROVIDE ORIGINAL INVOICE
-SPECIAL ORDER NON S ... E
-ALL WARRANTIES ON P ... UFACTURER AND SUBJECTED TO THEIR
PROCEDURES.
-LIMITED LABOR WARRA
-SPRING WARRANTIES / ... NT REPLACE U-BOLTS.
-KING PINS HAVE TO BE REGULARLY GREASED FOLLOWING THE TRUCKS MAINTENANCE SCHEDULE.
-SHIPPING CUT-OFF TIME IS 2:00 PM.

Labor:	0.00
Parts:	61.80
Sub:	61.80
Tax:	3.09
Total:	$64.89
Bal Due:	$0.00

Thank You for your business!

Vehicle Received: 10/13/2022

Customer Number : 5446

Signature ______________________ Date ______________

Visit us on the web: www.northendspring.ca
Email Address: ***info@northendspring.ca***

Service Advisor : FONTAINE, AUSTIN, Tech :

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 SEP 22	6NZ14196	21 SEP 22	21 SEP 22	924990

SOLD TO ACCOUNT NO. [redacted]

[redacted]

SHIP TO 04 Pete 1226621 KM

PAGE 1 OF 1 924990

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	6	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	10R0484	WATER PUMP	1276.23	1,276.23
			CORE EXCHANGE			
1	1	0	4P2383	ADAPTER	555.49	555.49
1	1	0	9M3786	O-RING	310.95	310.95
1	1	0	122-3772	SEAL-O-RING	15.49	15.49
1	1	0	1090077	SEAL-O RING	27.23	27.23
					23.10	23.10
			ORDER# 61C948151			
			G.S.T. NO R104157243	110.42		
			PST IRP EXEMPT	0.00		

WELCOME TO PETERBILT MANITOBA LTD

WE ARE EXPANDING OUR SERVICE SHOP
HIRING ALL POSITIONS IN PARTS/SERVICE
APPLY WITHIN OR PETERBILTMANITOBA.COM

PARTS	2,208.49
SUBLET	
FREIGHT	0.00
SALES TAX	110.42
TOTAL	$2,318.91

THANK YOU FOR YOUR PATRONAGE

CUSTOMER | COPY

22 Sept 2022

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
* NET 15th OF MONTH FOLLOWING PURCHASE.
* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED
* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 SEP 22	6NZ14196	21 SEP 22	21 SEP 22	924990

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO: 04 Pete 1226521 KM

PAGE 1 OF 1

924990

SHIP VIA	SLSM.		TERMS	F.O.B.
P/U	6	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	10R0484	WATER PUMP	1276.23	1,276.23
			CORE EXCHANGE		555.49	555.49
1	1	0	4P2383	ADAPTER	310.95	310.95
1	1	0	9M3786	O-RING	15.49	15.49
1	1	0	122-3772	SEAL-O-RING	27.23	27.23
1	1	0	1090077	SEAL-O RING	23.10	23.10
			ORDER# 61C948151			
			G.S.T. NO R104157243	110.42		
			PST IRP EXEMPT	0.00		

WELCOME TO PETERBILT MANITOBA LTD

WE ARE EXPANDING OUR SERVICE SHOP
HIRING ALL POSITIONS IN PARTS/SERVICE
APPLY WITHIN OR PETERBILTMANITOBA.COM

PARTS	2,208.49
SUBLET	
FREIGHT	0.00
SALES TAX	110.42
TOTAL	$2,318.91

THANK YOU FOR YOUR PATRONAGE

CUSTOMER COPY

WESLEY INDUSTRIAL MACHINE SHOP LTD.

1108 WALL STREET, WINNIPEG, MANITOBA R3E 2R9
Office: 783-7332 Machine Shop & Parts Dept.: 786-6691
Fax: 774-9787 Toll Free: 1-800-561-4211
E-mail: service@wesleymachine.com

ENGINE SHOP

- DIESEL & GAS ENGINE REBUILDING
- PRECISION ENGINE MACHINING
- COUNTER BORING & BLOCK REFACING
- CRANKSHAFT & CAMSHAFT REGRINDING
- MAIN BEARING SADDLES ALIGN-BORED
- CONNECTING ROD RECONDITIONING
- CYLINDER HEAD REBUILDING & REFACING
- ON-SITE ENGINE REPAIR SERVICE
- ENGINE PARTS & KITS

MACHINE SHOP

- PRECISION MACHINING & GRINDING
- SPECIALIZED WELDING
- HYDRAULIC CYLINDER REPAIRS
- ON-SITE LINE BORING
- ELECTRONIC BALANCING
- DRIVESHAFT REBUILDING
- FLYWHEEL SERVICE
- CNC MACHINING
- CWB WELDING

User:kevin

Page: 1

CUSTOMER
Cash-[redacted]
[redacted]
[redacted] MB R0E 0A0

Cust: 0 0 CASH INVOICE: 6831
Ph:204-794-6007
PST/QST:MB10862001
07/11/2022 1:07PM
Ref:Cash-D&D MCCAUGH

QUAN.	PROD. LINE	PART NUMBER	DESCRIPTION			EXTENSION	P.S.T./G.S.T. INDICATOR
1	IPD	C15009	F/I KIT		105.00	105.00 A	
6	SBI	240-1006	INJ TUBE		25.75	154.50 A	
6	SBI	240-1006RT	INJ TUBE SEAL		5.00	30.00 A	
6	SBI	240-1006RM	INJ TUBE SEAL		5.00	30.00 A	
6	SBI	240-1006RB	INJ TUBE SEAL		5.00	30.00 A	
		Debit Card	366.98				

25 CORE TOTAL 349.50

RECEIVED BY: X

A GST 5.000%	349.50	17.48	
Subtotal:	349.50	17.48	366.98
PST Exempt	0.00	0.00	0.00

SUMMARY

PAY THIS AMOUNT ▶ 366.98

Warranty Information appears on reverse.
Terms: - Net 25 days
- 2% per month charged on overdue accounts
All parts to be returned must have prior authorization.

G.S.T. # 89755 5363

WESLEY INDUSTRIAL
MACHINE SHOP
1108 WALL ST
WINNIPEG MB
[redacted]*****
TYPE INTERAC
UNT TYPE CHEQUING
2022/07/11
0923 13:14:28
IPT NUMBER
038994-001-017-004-0
HASE
L
$366.98
RAC
0002771010
45CB1189635B
008000-6800
2B56D231113A
PROVED
512681 00-0
YOU
CARDHOLDER COPY

		Inv.#			GST	PST	
1-Apr-21	WESLEYS	2552	C15 overhaul kit	$ 3,590.00	$ 179.50		$ 3,769.50
1-Apr-21	PETERBILT	871742	belts, exhaust clamps,etc,y-pipe, motor mounts, wiring harness,etc	$ 1,839.29	$ 119.32		$ 1,958.61
1-Apr-21	PETERBILT	871742X1	part# 4256526 - wiring harness assymbly	$ 404.69	$ 20.23		$ 424.92
1-Apr-21	FGI	F8606593	misc. supplies for '04, clamps,tie wraps,shrink tube,elbows	$ 626.99	$ 31.35		$ 658.34
1-Apr-21	G Force	IN0074587	6 - injectors with o-rings	$ 4,777.50	(50 for Freight)		$ 4,777.50
4-Apr-21	CAT	PS611491019	bracket	$ 219.41	$ 10.97		$ 230.38
5-Apr-21	PETERBILT	871932	blot sleeve, hoses, belt, paint, thermostat, power steering filter, etc	$ 459.42	$ 25.74		$ 485.16
5-Apr-21	PETERBILT	871933	ECM	$ 5,064.69	$ 253.23		$ 5,317.92
5-Apr-21	PETERBILT	871932X1	oil pan bolts, sleeves, hose, air comp. oil hose	$ 489.98	$ 24.51		$ 514.49
5-Apr-21	PETERBILT	872011	CM hose	$ 14.56	$ 0.73		$ 15.29
5-Apr-21	FGI	F8609046	sealant, hose, flange	$ 202.20	$ 10.11		$ 212.31
5-Apr-21	Fairview	1000034025	silcone, steel hoses	$ 717.37	$ 35.87	$ 50.22	$ 803.46
5-Apr-21	WESLEYS	2563	cracked head - new head	$ 4,870.95	$ 243.55		$ 5,114.50
6-Apr-21	FGI	F8612762	exhaust clamps (2)	$ 31.90	$ 1.60		$ 33.50
6-Apr-21	Westend Rad	3418	air to air mounts	$ 25.16	$ 1.26		$ 26.42
6-Apr-21	CAT	PS611490827	thrust plate	$ 34.96	$ 1.75		$ 36.71
6-Apr-21	CAT	WG03280	programed ECM	$ 154.75	$ 7.74		$ 162.49
6-Apr-21	PETERBILT	CM871933	ECM core -814.69 + paint 18.	$ (796.69)	$ (39.83)		$ (836.52)
6-Apr-21	PETERBILT	872158	exhaust bracket assy & clamp	$ 325.67	$ 16.28		$ 341.95
7-Apr-21	PETERBILT	872200	injector cap	$ 15.93	$ 0.80		$ 16.73
	G Force		injector -core - credit	$ (1,200.00)	$ (60.00)		$ (1,260.00)
				$ 21,868.73			$ 22,803.66
7-Apr-21	Purolator			$ 147.49	$ 7.37		$ 154.86
1-Apr-21	FGI	F8606615	gasket scrapper	$ 21.25	$ 1.06		$ 22.31

G. FORCE DIESEL SERVICE L

BOX 1040
4403 - 37 AVE
LLOYDMINSTER, SK, S9V 1E9
Phone: (306) 825-2875
Fax: (306) 825-3246

Invoice

Date	Page
Apr 1, 2021	1
Invoice Number	
IN0074587	

Sold To:
[redacted]

CASH SALE

Ship To:
PUROLATOR DEPOT
1935 SARGENT AVE
WINNIPEG MB
R3H 0Z7
[redacted]

Order No.	Order Date		PO Number
ORD076969	Apr 1, 2021	Truck: GFD C15 BXS/MXS/NXS FUEL INJECTOR *2394909 10R12 Serial #DARCY 1-204-794-6007	6NZ14196

Qty. Ord.	Qty. B/O	Qty. Shp.	Item Number	Description	Unit Price	UOM	Price
1.0	0.0	1.0	10R8501JSS	GFD CAT 3406E/ C15 1LW 2WS 6NZ REMAN FUEL INJECTOR *10R2781	550.00	EA	550.00
1.0	0.0	1.0	10R8501JSSCORE	GFD FUEL INJECTOR CORE CHARGE	200.00	EA	200.00
5.0	0.0	5.0	2490709JSS	GFD C15 6NZ/BXS/MXS/NXS FUEL INJECTOR 10R1273 NEED CORE	550.00	EA	2,750.00
5.0	0.0	5.0	2490709JSSCORE	GFD INJECTOR CORE CHARGE	200.00	EA	1,000.00
			F	FREIGHT			50.00
				PUROLATOR TRACKING NUMBER 332848373657			

G Force Diesel (Lloydmi
4403 37 AVE
LLOYDMINSTER, SK, S9V 1E
9
3068252875

TERM # 10002124
RECORD # 006213
HOST INVOICE # 0005712
HOST SEQ # 1006114

[redacted] K
2021/04/01 15:19:17

PURCHASE
TOTAL $4777.50

AUTH#:499142 B:5791
HTS#: 20210401151942
TRANSACTION
APPROVED

PAID

Comments:

Vehicles with emission deletes or tunes will void engine warranty.
All parts & cores must be returned within 30 days to receive credit.
Warranty credits are issued when G Force Diesel receives credit from the manufacturer.

Interest of 3% (36% Per Annum) On Overdue Accounts!!

CASH

Subtotal	4,550.00
GST# 873838528	227.50
Total amount	4,777.50

WESLEY INDUSTRIAL MACHINE SHOP LTD.

1108 WALL STREET, WINNIPEG, MANITOBA R3E 2R9
Office: 783-7332 Machine Shop & Parts Dept.: 786-6691
Fax: 774-9787 Toll Free: 1-800-561-4211
E-mail: service@wesleymachine.com

ENGINE SHOP

- DIESEL & GAS ENGINE REBUILDING
- PRECISION ENGINE MACHINING
- COUNTER BORING & BLOCK REFACING
- CRANKSHAFT & CAMSHAFT REGRINDING
- MAIN BEARING SADDLES ALIGN-BORED
- CONNECTING ROD RECONDITIONING
- CYLINDER HEAD REBUILDING & REFACING
- ON-SITE ENGINE REPAIR SERVICE
- ENGINE PARTS & KITS

MACHINE SHOP

- PRECISION MACHINING & GRINDING
- SPECIALIZED WELDING
- HYDRAULIC CYLINDER REPAIRS
- ON-SITE LINE BORING
- ELECTRONIC BALANCING
- DRIVESHAFT REBUILDING
- FLYWHEEL SERVICE
- CNC MACHINING
- CWB WELDING

User:kevin
Page: 1

Cust: 0 0 CASH INVOICE: 2563

CUSTOMER
Cash [redacted]
Ph [redacted]
[redacted] MB PST/QST [redacted]

04/05/2021 1:33PM
Ref:C-51025

QUAN.	PROD. LINE	PART NUMBER	DESCRIPTION			EXTENSION	P.S.T./G.S.T. INDICATOR
		CLEAN FACE AND CRACK TEST CYL HEAD					
		NO GOOD - CRACKED BETWEEN VALVES IN #2 AND 3 CYLINDERS					
		SUPPLY AND PREP NEW CYL HEAD					
		CAT C15 SER# 6NZ14196					
1	AAA	L5	LABOUR		200.00	200.00	AX
1	DCW	C15-NEW	HEAD, NEW,3406E		4650.00	4650.00	A
1	MIS	C	MISC SHOP SPLY		20.95	20.95	A
		Debit Card 5114.50					
3				4870.95			

CORE TOTAL

RECEIVED BY: X

A GST	5.000%	4870.95	243.55	
	Subtotal:	4870.95	243.55	5114.50
PST	Exempt	0.00	0.00	0.00

SUMMARY

PAY THIS AMOUNT 5114.50

Warranty Information appears on reverse.
Terms: - Net 25 days
- 2% per month charged on overdue accounts
All parts to be returned must have prior authorization.

G.S.T. # 89755 5363

WESLEY INDUSTRIAL MACHINE SHOP LTD.

1108 WALL STREET, WINNIPEG, MANITOBA R3E 2R9
Office: 783-7332   Machine Shop & Parts Dept.: 786-6691
Fax: 774-9787   Toll Free: 1-800-561-4211
E-mail: service@wesleymachine.com

ENGINE SHOP

- DIESEL & GAS ENGINE REBUILDING
- PRECISION ENGINE MACHINING
- COUNTER BORING & BLOCK REFACING
- CRANKSHAFT & CAMSHAFT REGRINDING
- MAIN BEARING SADDLES ALIGN-BORED
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- ENGINE PARTS & KITS

MACHINE SHOP

- PRECISION MACHINING & GRINDING
- SPECIALIZED WELDING
- HYDRAULIC CYLINDER REPAIRS
- ON-SITE LINE BORING
- ELECTRONIC BALANCING
- DRIVESHAFT REBUILDING
- FLYWHEEL SERVICE
- CNC MACHINING
- CWB WELDING

User:kevin
Page: 1

Cust: 0 0   CASH INVOICE: 2552

CUSTOMER
Cash Account
[redacted]
[redacted] MB

P/O :DARCY
Ph[redacted]
PST/GST[redacted]

04/01/2021 11:50AM
Ref:CAT C15

QUAN.	PROD. LINE	PART NUMBER	DESCRIPTION			EXTENSION	P.S.T./G.S.T. INDICATOR
		-SUPPLY PARTS CAT C15—6NZ-14196					
1	IPD	EMSK3406E/C15	EXH SERVICE KIT		295.00	295.00 A	
1	IPD	IF7352/002/CS	KIT INFRAME O/H		3295.00	3295.00 A	
		Debit Card	3769.50				
2			CORE TOTAL	3590.00			

RECEIVED BY: X

SUMMARY

A GST	5.000%	3590.00	179.50	
	Subtotal:	3590.00	179.50	3769.50
PST	Exempt	0.00	0.00	0.00

PAY THIS AMOUNT ▶ 3769.50

Warranty Information appears on reverse.
Terms: - Net 25 days
- 2% per month charged on overdue accounts
All parts to be returned must have prior authorization.

WESTEND RADIATORS

West End Radiators
2008 Logan Ave.
Winnipeg MB R2R 0H7
CANADA

GST Registration # 86005 2034 RT0001

[redacted]
CANADA

Original		**INVOICE**
Document Number	Document Date	Page
3418	**04/06/2021**	**1/1**
Customer No.	Federal Tax ID - Business Partner	
C01008		
Your Reference	Shipping Company	

Your Contact
Doug Zarowski

doug@westendrad.ca

Delivery Address
D & D MCCAUGHAN & SON LTD
Same as Bill-to

Currency: $

Description	Quantity	UoM	Price	Tax %	Total
CAC MOUNTS Item Code: MNTLOR/CB1120-3	4	EACH	6.29	5.00	25.16

Invoice Subtotal:	**$ 25.16**
Total Before Tax:	**$ 25.16**
GST	**$1.26**
Total Amount:	**$26.42**

PAID

WE_T END RADIATORS
20__ LOGAN AVENUE
WI__NIPEG, MB R2R0H7
2049522815

DEBIT SALE

ID: 6576_77 REF#: 00000009
ID: 001 _95001 RRN: 00000009
atch #: 12:46:24
4/06/21 [redacted]
Chip

AMOUNT $26.42

APPROVED

NTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

FAIRVIEW LTD.

www.fairviewfittings.com

10-19 Ronn Road
Winnipeg MB R3C 2E6
PH: (204) 633-9304
winnipegsales@fairviewfittings.com

INVOICE NO. / N° DE FACTURE	1000034025
ACCOUNT # / COMPTE#	C999999M
INV DATE / DATE DE FRACTURE	05/04/2021

Copy

SOLD TO / VENDU À MANITOBA COUNTER SALE
CANADA

SHIP TO / EXPÉDIÉ À BOTH TAXES
WINNIPEG MB
CANADA

CUSTOMER ORDER NO./N° DE COMMANDE	SHIP. TERMS/TERMES EXPÉDIÉS	TERMS/TERMES	DUE DATE /ÉCHÉANCE
	Collect	- Cash Basic -	05/04/2021

STOCK NUMBER AND DESCRIPTION / N° DE STOCK ET DESCRIPTION	Catal. No. / N° Catal.	ORDERED / COMMANDÉE	B/O / SUIVRE	SHIPPED / EXPÉDIÉE	PRICE / PRIX	NET AMOUNT / MONTANT NET
HHS-12-50 3/4 ID Silicone Htr Hose;50ft		50		50	13.3500	$ 667.50
RGP-12RED-REEL 3/4 ID EPDM Hose;Red;200PSI;Reel		5		5	2.5100	$ 12.55
RPH-8-REEL 1/2 ID Nitrile Hose;Red;250PSI;Reel		5		5	3.1200	$ 15.60
S1139-12E Steel Hose Insert 90Elbow;3/4x3/4MPT		1		1	15.1600	$ 15.16
S3620-12E Steel Adapter;1-1/16-12 ORBx3/4 FPT		1		1	6.5600	$ 6.56

Sub Total	$ 717.37
Freight	
GST/HST	$ 35.87
PST/QST	$ 50.22
Total Amount	**$ 803.46**

FAIRVIEW LTD.
19 RONN RD UNIT 10 R3C2E6
WINNIPEG MB
23418715
QC2341871501

SALE

04-05-2021 10:45:14
[redacted] C
[redacted] Card Type DP
A0000002771010
INTERAC

Trace # 810001
Inv. # 1352
Auth # 423139 RRN 001385001

Sale $803.46

TOTAL **$803.46**

PAY (
***** /
Pleas
Fairvi
1170
Oakvi
L6H 6

Discr ıipment. Returns/exchanges require an RMA and may be subject to a restocking fee of up to 25%.
Les re suivant l'expédition. Les retours / échanges nécessitent un RMA et peuvent être soumis à des frais de
réapp

Pay b v is setup with major banks as well as credit unions located in BC, AB and ON. To use this option, just add
Fairvi our customer code) and send your remittance for each payment you make to EFT@fairviewfittings.com. New
as of 3 Financial to accept payments!

****** ***************

H.S.

Q.S.T./T.V.Q. 122 529 6631 TQ0001

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield
1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
* NET 15th OF MONTH FOLLOWING PURCHASE.
* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED
* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
* INTEREST OF 2% (24% PER ANNUM) ON OVERDUE ACCOUNTS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 APR 21	DARCY	01 APR 21	01 APR 21	871742

SOLD TO: ACCOUNT NO. [redacted]
[redacted]

SHIP TO: PACCAR MX

PAGE 1 OF 2 871742
PACCAR PK8
PACCAR PK8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
2	2	0	22550BLT	BELT-V 22/32W X 54-	20.46	40.92
-2	-2	0	COUPON	Y212161	1.00	-2.00
			{CC:040121-Z7L95}2.50$ OFF ON BELT			
2	2	0	EP50EL58101C	ELBOW-EXHAUST	99.04	198.08
1	1	0	14-15353-0150	PIPE-EXHAUST Y 5" S	390.52	390.52
1	1	0	14-13846	BRACKET ASSY-EXHAUS	268.28	268.28
1	1	0	14-00924	CLAMP-EXHAUST PIPE	57.39	57.39
2	2	0	B71-6009	ABSORBER-SHOCK OF	97.28	194.56
2	2	0	05-16401	MOUNT-ENGINE RUBBER	30.97	61.94
2	2	0	05-09057SPL	WASHER-SNUB 3/4 X 1	10.79	21.58
2	2	0	074-34-412	BOLT 3/4 X 4-1/2 NC	3.08	6.16
2	2	0	374-034	NUT 3/4 NF LOCK	1.16	2.32
2	2	0	05-09121SPL	WASHER-SNUB 3/4 X 1	12.27	24.54

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

THANK YOU FOR YOUR PATRONAGE

CUSTOMER COPY

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield
1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
* NET 15th OF MONTH FOLLOWING PURCHASE.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 APR 21	DARCY	01 APR 21	01 APR 21	871742

SOLD TO: ACCOUNT NO. [redacted]
[redacted]

SHIP TO: PACCAR MX

PAGE 2 OF 2 871742
PACCAR PK8
PACCAR PK8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	1920211	HARNESS AS W	575.00	575.00
1	0	1	4256526	HARNESS-ASSY WIRING	404.69	0.00
			G.S.T. NO R104157243	91.98		
			PST-TRP EXEMPT	27.34		
			The following parts	have been special ordered:-		
		1	4256526	HARNESS-AS		

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	1,839.29
SUBLET	
FREIGHT	0.00
SALES TAX	119.32
TOTAL	$1,958.61

THANK YOU FOR YOUR PATRONAGE

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 APR 21	DARCY	01 APR 21	01 APR 21	871742X1

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO

PAGE 1 OF 1 871742X1

PACCAR PKG
PACCAR PKG

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	4256526	HARNESS-ASSY WIRING	404.69	404.69
			G.S.T. NO R104157243	20.23		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	404.69
SUBLET	
FREIGHT	0.00
SALES TAX	20.23
TOTAL	$424.92

CUSTOMER COPY

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 APR 21		05 APR 21	05 APR 21	871932X1

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO

PAGE 1 OF 1 871932X1

PACCAR PKG
PACCAR PKG

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	2	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
24	24	0	2401614	BOLT SLEEVE OIL PAN	13.78	330.72
1	1	0	1304698	SLEEVE	70.36	70.36
1	1	0	1280331	HOSE	9.33	9.33
1	1	0	1016596	HOSE-AIR COMP OIL S	79.57	79.57
			G.S.T. NO R104157243	24.51		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	489.98
SUBLET	
FREIGHT	0.00
SALES TAX	24.51
TOTAL	$514.49

Peterbilt Manitoba Ltd.

Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
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E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 APR 21		05 APR 21	05 APR 21	871933

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO: PACCAR MX

PAGE 1 OF 1 871933

PACCAR PX8

PACCAR PX8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	10R4090	ECM	4250.00	4,250.00
			CORE EXCHANGE		814.69	814.69
			G.S.T. NO R104157243	253.23		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	5,064.69
SUBLET	
FREIGHT	0.00
SALES TAX	253.23
TOTAL	$5,317.92

CUSTOMER COPY

Peterbilt Manitoba Ltd.

Winnipeg-Brandon-Springfield

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 APR 21	DIXIE	05 APR 21	05 APR 21	872011

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO: PACCAR MX

PAGE 1 OF 1 872011

PACCAR PX8

PACCAR PX8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	1351	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
14	14	0	3718119	CM HOSE BULK	1.04	14.56
			G.S.T. NO R104157243	0.73		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	14.56
SUBLET	
FREIGHT	0.00
SALES TAX	0.73
TOTAL	$15.29

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
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E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 APR 21		05 APR 21	05 APR 21	871932

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO:

PAGE 1 OF 2 871932

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	2	MB0068001	NET 15TH FOLLOWING	WINNIPEG, MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
24	0	24	2401614	BOLT SLEEVE OIL PAN	13.78	0.00
1	1	0	1946724	SENSOR	287.70	287.70
1	0	1	1304698	SLEEVE	70.36	0.00
1	0	1	1280331	HOSE	9.33	0.00
1	0	1	1016596	HOSE-AIR COMP OIL S	79.57	0.00
2	2	0	17590BLT	BELT-V 17/32W X 59E	15.57	31.14
1	1	0	87904M	FILTER-POWER STEERI	34.08	34.08
1	1	0	079699FLG	P/S RESERVOIR SEAL	5.30	5.30
1	1	0	015-076	THERMOCOUPLE-HEWITT	65.20	65.20
2	2	0	4795400	PAINT-CAT YELLOW	18.00	36.00
			G.S.T. NO R104157243	22.98		
			PST IRP EXEMPT	2.76		

THANK YOU FOR YOUR PATRONAGE

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegparts@peterbilt-truck.com
WEBSITE:www.peterbilt-truck.com

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
* NET 15th OF MONTH FOLLOWING PURCHASE.
* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED
* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
* INTEREST OF 2% (24% PER ANNUM) ON OVERDUE ACCOUNTS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 APR 21		05 APR 21	05 APR 21	871932

SOLD TO: ACCOUNT NO. [redacted]

[redacted]

SHIP TO:

PAGE 2 OF 2 871932

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	2	MB0068001	NET 15TH FOLLOWING	WINNIPEG, MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
			The following parts	have been special ordered:		
		24	2401614	BOLT SLEEV		
		1	1304698	SLEEVE		
		1	1280331	HOSE		
		1	1016596	HOSE-AIR C		

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	459.42
SUBLET	
FREIGHT	0.00
SALES TAX	25.74
TOTAL	$485.16

THANK YOU FOR YOUR PATRONAGE

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Winnipeg-Brandon-Springfield

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 APR 21		06 APR 21	06 APR 21	CM871933

SOLD TO ACCOUNT NO. [redacted]

[redacted]

SHIP TO

PAGE 1 OF 1 CM871933

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
CR 86	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
-1	-1	0	10R4090	CORE RETURN	814.69	-814.69
1	1	0	4795400	PAINT-CAT YELLOW	18.00	18.00
			G.S.T. NO R104157243	-39.83		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	-796.69
SUBLET	
FREIGHT	0.00
SALES TAX	-39.83
TOTAL	$-836.52

**CREDIT CUSTOMER COPY

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 APR 21	DIXIE	06 APR 21	06 APR 21	872158

SOLD TO ACCOUNT NO. [redacted]

[redacted]

SHIP TO

PAGE 1 OF 1 872158

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	1351	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	14-13846	BRACKET ASSY-EXHAUS	268.28	268.28
1	1	0	14-00924	CLAMP-EXHAUST PIPE	57.39	57.39
			G.S.T. NO R104157243	16.28		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	325.67
SUBLET	
FREIGHT	0.00
SALES TAX	16.28
TOTAL	$341.95

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
07 APR 21	6NZ	07 APR 21	07 APR 21	872200

SOLD TO ACCOUNT NO. [redacted]
[redacted]

SHIP TO

PAGE 1 OF 1 872200

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG,MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	7E6508	CAP ASSY-INJECTOR P	15.93	15.93
			G.S.T. NO R104157243	0.80		
			PST IRP EXEMPT	0.00		

THANK YOU FOR YOUR PATRONAGE

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	15.93
SUBLET	
FREIGHT	0.00
SALES TAX	0.80
TOTAL	$16.73

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DO NOT PAY
REQUEST FOR PO# ONLY

TOROMONT CAT

www.toromontcat.com
140 Inksbrook Drive, Winnipeg, MB R2R 2W3 (204) 453-4343

SOLD TO:
[redacted]

INVOICE NUMBER
WG03280
INVOICE DATE
06-04-21

WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
WG03280	06-04-21	03	[redacted]		1

MAKE	MODEL	SERIAL NO.	M/HRS	
AA	C-15T	06NZ14196	2030311.0	GST/HST #: [redacted] QST #: 1021938901 TQ0002

SEGMENT: 01

PROGRAM ECM.

FIRM LABOUR	154.75
SEGMENT 01 TOTAL	154.75 T
TOTAL TIME AND MATERIAL AMOUNT:	154.75 T

TOTAL BEFORE TAXES:	154.75
GST 5%	7.74 T
PST EXEMPT	.00 T
INVOICE TOTAL: CAD	162.49

PURSUANT TO THE ONTARIO REPAIR AND STORAGE LIENS ACT, THE MANITOBA GARAGE KEEPERS ACT, OR THE GARAGE KEEPERS LIEN ACT OF NUNAVUT, AS APPLICABLE, THE UNDERSIGNED HEREBY ACKNOWLEDGES ITSELF INDEBTED TO TOROMONT INDUSTRIES LTD. IN THE AMOUNT OF THIS INVOICE.

**
* AUTHORIZED NAME (PLEASE PRINT):______________________
**
* SIGNED BY:______________________
**
* TITLE:______________________

****
******* YOU MAY BE ASKED TO PARTICIPATE IN A TELEPHONE SURVEY.*******
IF YOU WOULD RATE US AT LESS THAN A 9 OR 10,WE HAVE FAILED TO PROVIDE THE EXPERIENCE YOU DESERVE.PLEASE CONTACT OUR CUSTOMER EXPERIENCE TEAM AT CUSTOMEREXPERIENCE@TOROMONT.COM WITH ANY CONCERNS/RECOMMENDATIONS
THANK YOU!

CREDIT MANAGER CONTACT : (204) 453-4343 Andy Bommersbach

INVSBV-A1-2021-01-20-T1 VQ1SBV04-04/08/21-10:59 IXUPN02SYBI

Thank you. We appreciate your business.

Toromont Cat
A Division of Toromont Industries Lt
140 Inksbrook Drive
Winnipeg MB R2R 2W3

PROFORMA INVOICE
Actual Invoice to Follow

WG03280-262292-001

TOROMONT CAT

A Division Of Toromont Industries Ltd.
140 Inksbrook Drive, Winnipeg, MB R2R 2W3 (204) 453-4343

Visit our web site at www.toromontcat.com

PARTS INVOICE

SOLD TO
[redacted]

SHIP TO

GST/HST #: 89213-5443-RT0001
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE
61CB74808A	05-04-21	Winnipeg		PS611490827	06-04-21	1

CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA
[redacted]	N/A	AA UK	UK		

QTY	PART NUMBER	NR	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION
1	6I-3624		PLATE THRUST	N	000	34.96	34.96

PARTS SALES PERSON: GARRETT AINSCOUGH

TOTAL PARTS 34.96 T

GST 5% 1.75 T

PST EXEMPT .00 T

TAX EXEMPTION LICENSE MB10435002

****
GETTING YOUR CAT PARTS JUST GOT EASIER!!
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!
****

CREDIT MANAGER CONTACT: (204) 453-4343 Andy Bommersbach

INVPTS-2-2021-03-20-IL QPXER01-04/06/21-01:09 (XUPNR2CDIS)

PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS AMOUNT 36.71 CAD

REMIT PAYMENT TO: Toromont Cat
A Division of Toromont Industries Ltd.
140 Inksbrook Drive
Winnipeg MB R2R 2W3

6065005

CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.
Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

TOROMONT CAT

A Division Of Toromont Industries Ltd.
140 Inksbrook Drive, Winnipeg, MB R2R 2W3 (204) 453-4343

Visit our web site at www.toromontcat.com

PARTS INVOICE

SOLD TO
[redacted]

SHIP TO

GST/HST #: 89213-5443-RT0001
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE
61C874866	06-04-21	Winnipeg		PS611491019	07-04-21	1

CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA
[redacted]	DARCY	AA UK	UK		

QTY	PART NUMBER	NR	DESCRIPTION	STK	PST EX		UNIT PRICE	EXTENSION
PARTS SALES PERSON: TYLER DYCK								
1	7E-7623		BRACKET	S		000	219.41	219.41
			TOTAL PARTS					219.41 T
			GST 5%					10.97 T
			PST EXEMPT					.00 T

TAX EXEMPTION LICENSE MB10435002

****
GETTING YOUR CAT PARTS JUST GOT EASIER!!
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!
****

CREDIT MANAGER CONTACT: (204) 453-4343 Andy Bommersbach

INVPTS-2-2021-03-28-TL QPXEIR01-04/07/21-01:11 (XUPN02CDIS)

PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS AMOUNT: 230.38 CAD

6072577

REMIT PAYMENT TO: Toromont Cat
A Division of Toromont Industries Ltd.
140 Inksbrook Drive
Winnipeg MB R2R 2W3

CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.
Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

Peterbilt Manitoba Ltd.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 MAR 21	DARCY	03 MAR 21	03 MAR 21	868821

SOLD TO: ACCOUNT NO. [redacted]
[redacted]

SHIP TO

PAGE 1 OF 2 868821

PACCAR MX PACCAR PX-8 PACCAR PX-8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG, MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	2746718	SENSOR-PRESSURE	266.68	266.68
1	1	0	2147566	SEAL-O RING	6.94	6.94
			SR#MXS67208			
1	1	0	20R1524	FUEL PUMP	345.44	345.44
			CORE-EXCHANGE		95.00	95.00
			RF#61C870468			
1	1	0	2075769	SEAL-O RING	12.18	12.18
1	1	0	1375541	PRIMER PUMP	200.29	200.29
1	1	0	1P0436	GASKET	2.44	2.44
1	1	0	2385080	SEAL-O RING	8.86	8.86
1	1	0	2147568	SEAL O-RING	7.62	7.62
			SR#6NZ14196			

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

THANK YOU FOR YOUR PATRONAGE

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Winnipeg-Brandon-Springfield

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 MAR 21	DARCY	03 MAR 21	03 MAR 21	868821

SOLD TO: ACCOUNT NO. [redacted]
D&D MCCAUGHAN & SON LTD
DARCY MCCAUGHAN
BOX 314
ANOLA, MB R0E 0A0

SHIP TO

PAGE 2 OF 2 868821

PACCAR MX PACCAR PX-8 PACCAR PX-8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
P/U	98	MB0068001	NET 15TH FOLLOWING	WINNIPEG, MB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
			G.S.T. NO R104157243	47.26		
			PST IRP EXEMPT	0.00		

WELCOME TO PETERBILT MANITOBA LTD
DURING THIS PANDEMIC PLEASE REMEMBER
**** WE ARE ALL IN THIS TOGETHER ****
PLEASE PRACTICE SOCIAL DISTANCING
THANKS TO ALL THE TRUCKERS OUT THERE!

PARTS	945.45
SUBLET	
FREIGHT	0.00
SALES TAX	47.26
TOTAL	$992.71

THANK YOU FOR YOUR PATRONAGE