

2049

Wajax - Fort McMurray (WPS) 205 Mac Alpine Crescent Fort McMurray, AB T9H 4A6 G.S.T. No. 83989 9747 RT0002

Customer 0104129

PARTS ORDER

Document YD7032 Pg

** CASH/DEBIT/CREDIT CARD**

27/06/19

16:52

Sold To
CASH SALES FORT MCMURRAY ONLY
FORT MCMURRAY AB T9H 4B1
CANADA

Ship To

4B1

780-872-8343

FOB SHIP POINT

Br Trk	Make Mo	del Serial	Equipment	Meter	Sls (dustomer P.O.
129	DC X	1	00		999 (REDIT/DEBIT
Ordr	Ship B/	O Description		Eá	ach	Amount
	Taken By Terms	LUKE RAYNER (2330)		Ordered Vendor	27/06/1	.9
6 6	6 6	DE DDE 23533147 DE DDE 23538840	MO - R INJ CUP	01B05A* 01B06A	2.6 19.0	,
``}**		ALBERTA P.S.T G.S.T. 83989 9747 RT0	0005			.00 6.49

Weight 6.0 lb Total 136.33

Authorized Signature Date Pulled By Checked By



Wajax - Fort McMurray (WPS) 205 Mac Alpine Crescent Fort McMurray, AB T9H 4A6 G.S.T. No. 83989 9747 RT0002

Customer 0104129

PARTS ORDER

Document YD7375

** CASH/DEBIT/CREDIT CARD**

25/07/19

Checked By

16:27

Sold To CASH SALES FORT MCMURRAY ONLY FORT MCMURRAY AB T9H 4B1 CANADA

Ship To FORT MCMURRAY ONLY FORT MCMURRAY AB T9H

CANADA

				FOB S	HIP	780 POINT	-729-1543	L		
Br Trk	Make	Mode	1	Serial	<u>-</u> E	: :quipment	Meter	Sls	Custome	er P.O.
129	DF :	X	1	- • •	Y	, <u></u>		999	DEBIT	
Ordr	Ship	В/О		Description			I	Each	Amour	nt
	Taken Terms	_	DEANNE SHIP CO	HAPGOOD (11 MPLETE	21)		Ordered Vendor	25/07	/19	
1		. : NU		R23536834 ONTROL VALV 6834/CR		CORE-O/H	****	487	.50	487.50
1	1			R23536834		Numatic	04B04	609	.45	609.45
			ALBERTA G.S.T.	P.S.T 83989 9747	RTOC	005				.00 54.85
			· · · · · · · · · · · · ·							
				Weig	ht.	48.0	lb	Tota	l 	1,151.80
			.							

SEE REVERSE FOR TERMS AND CONDITIONS VOIR AU VERSO POUR LES MODALITÉS

Authorized Signature Date Pulled By



WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

Address: 18 - 3500 Saprae Creek Trail | Fon McMurray, AB 79H 0H6 Phone: 587-691-1414 | Toll Free: 1-844-691-1414 | Fox: 587-691-1804

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB 17X 6B9 657 692297001

Invoice: 003045189

Date / Time: 7/16/2019 4:45:13PM

Parts Order: 5189 Customer: 999999 Branch: FT MC Invoice Total: \$ 201.41

*** INTERAC ***
Page 1 of 1

Bill To: CASH SALE THANK YOU .. AB .

H SALE NK YOU

Ship To:

FT MAC, AB

Customer F	P/O:	Invoiced By: KOUELLETTE	Delive				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
WIL	132034	KIT, Sensor 227 Cummins	EA	1	\$244.57	\$152.84	\$152.84
				Bin Location	on: V-13-7		
WWS	7805-3412	SWITCH, Engine Brake HLM 97	EA	1	\$38.37	\$34.51	\$34.51
		•		Bin Location	on: V-7-1		
wws	7830-3413	ACTUATOR, Engine Brake High/Med/Low	EA	1	\$4.97	\$4.47	\$4,47
		·		Bin Location	on: V-8-1		*

2049

Detail	Tax	Info:
CCT		

\$9.59 Total: \$9.59

Invoice Subtotal: \$191.82

Total Tax: \$9.59

Invoice Total: \$201.41

Payment Method: INTERAC

Payment Terms: ON RECEIPT

Due Date: 07/16/2019

— Remit To: ———

WESTERN STAR TRUCKS OF FORT MCMURRAY

24210 - 114 AVENUE ACHESON, AB T7X 6B9

Signature

Jon State of the s

-	N	O	R	ΕT	U	٦,	18	Q	N	E	LE	C	Ţ	R	IC	7	۱L	С	O	M	P	O	N	EΝ	T	Ş	-

- -- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- -- 15% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$______BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:	X	ERRORS AND OMISSIONS EXCEPTED

^{******}EMAIL INVOICES NOW AVAILABLE******



WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

Address: 18 - 3500 Soprae Creek Trad | Fon McMurray, AB 19H 0H6 Phone: 587-601-1414 | Toll Free: 1-844-601-1414 | Facc 587-601-1804

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 689 GST 892297052

Invoice: 003045190

Date / Time: 7/16/2019 4:49:53PM

Parts Order: 5190 Customer: 999999 Branch: FT MC

Invoice Total: (\$40.93) *** INTERAC ***

Page 1 of 1

\$(38.98)

\$(40.93)

\$(1.95)

Bill To: CASH SALE THANK YOU

., AB .

******EMAIL INVOICES NOW AVAILABLE******

Ship To

FT MAC, AB

Customer F	2/0:	Invoiced By: KOUELLETTE	Delive	ery Method: CU	ISTOMER PIC	CKUP	
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Original Ir	voice: 003045189			_			
wws	7805-3412	SWITCH,Engine Brake HLM 97	EA.	-1 Bin Locatio	\$38.37 n: V-7-1	\$34.51	\$-34.51
wws	7830-3413	ACTUATOR, Engline Brake High/Med/Low	EA	-1 Bin Locatio	\$4.97 n: V-8-1	\$4.47	\$-4.47

ERRORS AND OMISSIONS EXCEPTED

Detail Tax Info: GST		Total:	\$(1.95) \$(1.95)	<u> </u>
Payment Method;	Payment Terms;	ח	ue Date:	Invoice Subtotal: Total Tax: Invoice Total:
INTERAC	ON RECEIPT	_	7/16/2019	
Remit To: WESTERN STAR T 24210 - 114 AVENU ACHESON, AB T7		URRAY		
CORES MUST BE RE	ECTRICAL COMPONENTS TURNED WITHIN 90 DAYS EE ON SPECIAL ORDERE	FOR CREDIT	3 ITEMS	
INDEBTEDNESS TO: W	REPAIRS TO MY (OUR) MO ESTERN STAR TRUCKS (N ANCE OF THE ACCOUNT	(ORTH) LTD, IN TH	IE SUM OF \$	ACKNOWLEDGE MY (OUR)
DATE:	X		ERRORS A	ND OMISSIONS EXCEPTED



NORTH

WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

Address: 18 - 3500 Sapree Creek Trail | Fort McMurrey, AB T9H 0H6 Phone: 587-601-1444 | Toll Free: 1-844-601-1444 | Foo: 587-601-1804

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9 G5" 892297062

Invoice: 003045390

Date / Time: 7/27/2019 10:46:40AM

Parts Order: 5390 Customer: 999999 Branch: FT MC Invoice Total: \$ 4.03

> *** VISA *** Page 1 of 1

Bill To: CASH SALE THANK YOU ., AB .

Ship To.

FORT MCMURRAY FORT MCMURRAY, AB

Customer F	P/O:	Invoiced By: SHSMITH	Delivery Method: CUSTOMER PICKUP								
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price				
STT	F4HZ 3K506 C	GASKET, P/Steering Pump	EA	1	\$4.27	\$3.84	\$3.84				
				Bin Location	ı: V-13-2						

5101 July 9

Detail Tax Info:

GST

\$0.19 Total; \$0.19

> Invoice Subtotal: Total Tax:

\$3.84

Invoice Total:

\$0.19

\$4.03

Payment Method: VISA

Payment Terms: ON RECEIPT

Due Date: 07/27/2019

Remit To: -WESTERN STAR TRUCKS OF FORT MCMURRAY 24210 - 114 AVENUE

ACHESON, AB T7X 6B9

-- NO RETURNS ON ELECTRICAL COMPONENTS --

- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT ---- 15% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEUNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

*****EMAIL INVOICES NOW AVAILABLE******

_ERRORS AND OMISSIONS EXCEPTED



Wajax - Fort McMurray (WPS) 205 Mac Alpine Crescent Fort McMurray, AB T9H 4A6 G.S.T. No. 83989 9747 RT0005

Customer 0104129

PARTS ORDER

Document YD8701

Рg

** CASH/DEBIT/CREDIT CARD**

5/11/19

Reprint 12:49

Sold To
CASH SALES FORT MCMURRAY ONLY
FORT MCMURRAY AB T9H 4B1
CANADA

Ship To

CASH SALES FORT MCMURRAY ONLY

FORT MCMURRAY AB T9H 4B1

CANADA

587-340-6722

FOB SHIP POINT

Br Trk	Make Mod	el Serial	Equipment	Meter	Sls C	ustomer P.O.
129	DC X	1	00		999 C	ASH
Ordr	Ship B/O	Description	· 	E	ach	Amount
	Taken By Terms	DEANNE HAPGOOD (1121)	· • • · · · · · · · · · · · · · · · · ·	Ordered	5/11/19	9
	Terms	SHIP COMPLETE		Vendor		
2	2	DE DDE 23533492	KIT, THE	01B14C	37.22	2 74.44
		ALBERTA P.S.T G.S.T. 83989 9747 RTC	0005			.00 3.72

2049 W. STAR

	Weight	.2 lb	Total	78.16
Authorized Signature	Date	Pulled By	Checked By	



WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

Address: 18 - 3500 Seprée Creek Tres | Fon McMurrey, AB T9H 0H6 Phone: 587-601-1414 | Toll Free: 1-844-601-1414 | Fee: 587-601-1804

Visit us caline at www.wsnorth.com

Remit Tot 24210 - 114 Avenue | Acheson, AB T7X 689

Invoice: 003047594

Date / Time: 11/19/2019 9:09:12AM

\$262.31

\$13.12

\$275.43

Parts Order: 7594 Customer: 999999 Branch: FT MC

Invoice Total: \$ 275.43
*** INTERAC ***
Page 1 of 1

Bill To: CASH SALE THANK YOU ., AB .

Ship To

FORT MURRAY, AB

Invoice Subtotal: Total Tax:

Invoice Total:

Customer P/O:	Invoiced By: SHSMITH	Deliv	ery Method: Cl	JSTOMER PI	CKUP	
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
LOR CB1124 2	INSULATOR, Cab Support 40 Durometer SOFT	EA	2	\$31.34	\$25.57	\$51.14
			Bin Loc	etion:V-10-7		
WF270	WINTER FRONT, Quitted 67503-3430	EA	1	\$216.58	\$211.17	\$211.17
		er Ear	Bin Loc	ation:G-3-2		

2049

\$13.12

Payment Method: Payment Terms: Due Date:
INTERAC ON RECEIPT 11/19/2019

Remit To:
WESTERN STAR TRUCKS OF FORT MCMURRAY
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: U11712

Detail Tax Info: GST

- QUOTES ARE	VALID F	OR 30	DAYS -	-

-- NO RETURNS ON ELECTRICAL COMPONENTS --

- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT -- 15% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$_____

BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

PTED
3

******EMAIL INVOICES NOW AVAILABLE******



NORTH

******EMAIL INVOICES NOW AVAILABLE******

WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

Address: 18 - 3500 Sepree Creek Trail | Fort McMurray, AB T9H 0H6 Phone: 587-601-1414 | Toll Free: 1-844-601-1414 | Fee: 557-601-1804

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 689 GST 892797052

Invoice: 003047846

Date / Time: 12/2/2019 8:43:28AM

Parts Order: 7846 Customer: 999999 Branch: FT MC Invoice Total: \$ 77.04 *** INTERAC ***

FORT MCMURRAY, AB

Page 1 of 1

Ship To.

2049

\$73.37

\$77.04

\$3.67

Bill To: CASH SALE THANK YOU ., AB .

Delivery Method: CUSTOMER PICKUP Invoiced By: SHSMITH Customer P/O: Ext Price U/M Quantity List Price Part / Misc Description / Ref Number \$85.01 S73.37 VSI 918Y998 SWITCH, Turn Signal EΑ \$73.37 Bin Location: A-8-3

Detail Tax Info: GST		Total:	\$3.67 \$3.67	Invoice Subtotal: Total Tax: Invoice Total:
Payment Method: INTERAC Remit To: WESTERN STAR T 24210 - 114 AVENU ACHESON, AB T73	Payment Terms: ON RECEIPT RUCKS OF FORT MCMUE (6B9	· · · · · · · · · · · · · · · · · · ·	<u>Due Date:</u> 12/02/2019	
CORES MUST BE RET 15% RE-STOCKING FI HAVING AUTHORIZED F INDEBTEDNESS TO: WE	ECTRICAL COMPONENTS - FURNED WITHIN 90 DAYS F EE ON SPECIAL ORDERED	FOR CREDIT VNON-STOCKIN FOR VEHICLE, I	(WE) HEREBY	ACKNOWLEDGE MY (OUR)
DATE:	x		ERRORS A	ND OMISSIONS EXCEPTED



Wajax - Fort McMurray (WPS) 205 Mac Alpine Crescent Fort McMurray, AB T9H 4A6 G.S.T. No. 83989 9747 RT0005

Customer

PARTS ORDER

Document

0104129

CANADA

YD9563

Reprint

** CASH/DEBIT/CREDIT CARD**

14/01/20

Checked By

20:15

Sold To CASH SALES FORT MCMURRAY ONLY FORT MCMURRAY AB T9H 4B1

Ship To

CASH SALES FORT MCMURRAY ONLY

FORT MCMURRAY AB T9H CANADA

FOB SHIP POINT

3r Trk	Make	Mode	el	Serial	Equipment	Meter ·	Sls	Custome	er P.O.
129	DC	X	1		Y			CREDIT	CARD
Ordr	Ship	в/о		Description		E		Amour	nt
• •	Take: Term:		DEANNE SHIP CO	HAPGOOD (1121)	Ordered Vendor	14/01	./20	
1	1		DE DDE	23527830	MSENSO	01B07D*	21	54	21.54
				A P.S.T 83989 9747 RT	0005				.00 1.08
							Tota	al	22.62

Authorized Signature Date Pulled By