



2049

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

Customer
0104129

P A R T S O R D E R

Document
YD7032

Pg
1

** CASH/DEBIT/CREDIT CARD**

27/06/19

16:52

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

Ship To
████████████████████
████████████████████
████████████████████ T9H 4B1
CANADA

780-872-8343

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
129		DC	X	1	00		999	CREDIT/DEBIT	

Ord	Ship	B/O	Description	Each	Amount
			Taken By LUKE RAYNER (2330)	Ordered 27/06/19	
			Terms Vendor		
6	6		DE DDE 23533147	M--O - R 01B05A*	2.64 15.84
6	6		DE DDE 23538840	INJ CUP 01B06A	19.00 114.00
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		6.49

			Weight	6.0 lb	Total	136.33
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Authorized Signature Date Pulled By Checked By

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



#20419

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

Pg
1

** CASH/DEBIT/CREDIT CARD**

25/07/19

16:27

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

Ship To
[REDACTED]
CASH SALES FORT MCMURRAY ONLY
[REDACTED]
FORT MCMURRAY AB T9H 4B1
CANADA

780-729-1541

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
129		DF X		1	Y		999	DEBIT	

Ordr	Ship	B/O	Description	Each	Amount
			Taken By DEANNE HAPGOOD (1121)	Ordered 25/07/19	
			Terms SHIP COMPLETE	Vendor	
1	1		DE CDDE R23536834 CORE-O/H *****	487.50	487.50
			DESCR. : NUMATIC CONTROL VALV		
			MFR P/N : DDER23536834/CR		
1	1		DE DDE R23536834 Numatic 04B04	609.45	609.45
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		54.85

		Weight	48.0 lb	Total	1,151.80
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Authorized Signature	Date	Pulled By	Checked By
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SEE REVERSE FOR TERMS AND CONDITIONS
VOIR AU VERSO POUR LES MODALITÉS



**WESTERN STAR TRUCKS (NORTH)
OF FORT MCMURRAY**

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

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST #R2297052

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 .

Ship To: 
...
FT MAC, AB

Customer P/O: Invoiced By: KOUELLETTE Delivery Method: CUSTOMER PICKUP

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: V-13-7
WWS	7805-3412	SWITCH, Engine Brake HLM 97	EA	1	\$38.37	\$34.51	\$34.51
							Bin Location: V-7-1
WWS	7830-3413	ACTUATOR, Engine Brake High/Med/Low	EA	1	\$4.97	\$4.47	\$4.47
							Bin Location: V-8-1

2049

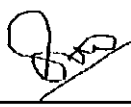
Detail Tax Info:
GST

GST \$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 

-- 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.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

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



**WESTERN STAR TRUCKS (NORTH)
of FORT MCMURRAY**

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

Visit us online at www.wsnorth.com

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

Bill To: CASH SALE
THANK YOU
., AB .

Ship To: [REDACTED]
...
FT MAC, AB

Customer P/O: _____ Invoiced By: KOUELLETTE _____ Delivery Method: CUSTOMER PICKUP _____

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
<i>Original Invoice: 003045189</i>							
WWS	7805-3412	SWITCH,Engine Brake HLM 97	EA	-1	\$38.37	\$34.51	\$-34.51
					Bin Location: V-7-1		
WWS	7830-3413	ACTUATOR, Engine Brake High/Med/Low	EA	-1	\$4.97	\$4.47	\$-4.47
					Bin Location: V-8-1		

2049

Detail Tax Info:
GST

Total: _____
 \$(1.95)

Invoice Subtotal: \$(38.98)
Total Tax: \$(1.95)
Invoice Total: \$(40.93)

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

-- 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.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

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



**WESTERN STAR TRUCKS (NORTH)
of FORT MCMURRAY**

Address: 15 - 3500 Spruce Creek Trail | Fort McMurray, AB T9H 0H6
Phone: 587-601-1414 | Toll Free: 1-844-601-1414 | Fax: 587-601-1804

Visit us online at www.wsnorth.com

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

557 651237252

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 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: V-13-2							

*Western Star
2049*

Detail Tax Info:
GST

Total: \$0.19
\$0.19

Invoice Subtotal:	\$3.84
Total Tax:	\$0.19
Invoice Total:	\$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) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____
*****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

P A R T S O R D E R

Document
 YD8701

Pg
 1

** 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	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
129	DC	X		1	00		999	CASH	

Ord	Ship	B/O	Description	Each	Amount
			Taken By DEANNE HAPGOOD (1121)	Ordered Vendor	5/11/19
			SHIP COMPLETE		
2	2		DE DDE 23533492	KIT, THE 01B14C	37.22 74.44
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		3.72

2049 W. STAR

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



**WESTERN STAR TRUCKS (NORTH)
of FORT McMURRAY**

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

Visit us online at www.wsnorth.com

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

GST: 692297022

Invoice: 003047594
Date / Time: 11/19/2019 9:09:12AM
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

Customer P/O: Invoiced By: SHSMITH Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
LOR CB1124 2	INSULATOR, Cab Support 40 Durometer SOFT	EA	2	\$31.34	\$25.57	\$51.14
				Bin Location: V-10-7		
WF270	WINTER FRONT, Quilted 67503-3430	EA	1	\$216.58	\$211.17	\$211.17
				Bin Location: G-3-2		

2019

Detail Tax Info:
GST

Total: \$13.12

Invoice Subtotal: \$262.31
Total Tax: \$13.12
Invoice Total: \$275.43

Payment Method:
INTERAC

Payment Terms:
ON RECEIPT

Due Date:
11/19/2019

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

VIN: U11712

-- QUOTES ARE VALID FOR 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.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

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



**WESTERN STAR TRUCKS (NORTH)
of FORT MCMURRAY**

Address: 18 - 3520 Sepree Creek Trail | Fort McMurray, AB T9H 0H6
Phone: 587-601-1414 | Toll Free: 1-844-601-1414 | Fax: 587-601-1804

Visit us online at www.wsnorth.com

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


GST # R2297052

Invoice: 003047846
Date / Time: 12/2/2019 8:43:28AM
Parts Order: 7846
Customer: 999999
Branch: FT MC
Invoice Total: \$ 77.04

*** INTERAC ***

Page 1 of 1

Bill To: CASH SALE
THANK YOU
., AB .

Ship To: 

FORT MCMURRAY, AB

2049

Customer P/O: Invoiced By: SHSMITH Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
VSI 918Y998	SWITCH, Turn Signal	EA	1	\$85.01	\$73.37	\$73.37
Bin Location: A-8-3						

Detail Tax Info:
GST

Total: \$3.67

Invoice Subtotal:	\$73.37
Total Tax:	\$3.67
Invoice Total:	\$77.04

Payment Method: INTERAC
Payment Terms: ON RECEIPT
Due Date: 12/02/2019

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

- QUOTES ARE VALID FOR 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.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

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



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

2049
 Debit

Customer
 0104129

PARTS ORDER

Document
 YD9563

Pg
 1

** CASH/DEBIT/CREDIT CARD**

14/01/20

Reprint
 20:15

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

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
129	DC	X	1		Y		999	CREDIT CARD	

Ordr	Ship	B/O	Description	Each	Amount
			Taken By DEANNE HAPGOOD (1121)	Ordered 14/01/20	
			Terms SHIP COMPLETE	Vendor	
1	1		DE DDE 23527830	M--SENSO 01B07D*	21.54
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		1.08

Total 22.62

Authorized Signature Date Pulled By Checked By

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