

CUSTOMER #: 910771
UNIT# 2010

59868

INVOICE

PETERBILT RED DEER

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

HOWERTON VENTURES INC
51-27501 TOWNSHIP ROAD 374
RED DEER COUNTY, AB T4S 2B1
HOME: 780-219-4811 CONT: 780-219-4811
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 53 CLAIRE FISHER

CALL: SERVICE ADVISOR: 53 CLAIRE FISHER									
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
GREEN	10	PETERBILT 388		1XPWD49X4AD105588		L48407	1501424/1501424		T2010
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY ACCRUE DATE	PAYMENT	INV. DATE	
31AUG09 DE			18:00 30SEP18			154.00	CASH	25SEP18	
R.O. OPENED		READY		OPTIONS: DLR:R058 ENG:79381559 TRN:S0771289					

14:50 14SEP18 11:24 25SEP18

LINE OPCODE TECH TYPE HOURS

A DIAGNOSE COOLANT PRESSURING UP

DIAG2 DIAGNOSE

LIST NET TOTAL

746 C

2 PMAH6 7/8" OD GEAR CLAMP

1 3102109CUM SEAL,O RING

308.00 308.00

2.81 2.31 4.62

5.65 5.06 5.06

1501424 DRAINED COOLANT FROM UNIT. REMOVED AIR COMPRESSOR COOLANT LINES. HAD TO REMOVE CAC PIPING, CRANKCASE BREATHER HOUSING AND AIR COMPRESSOR DISCHARGE LINE TO GAIN ACCESS. PLACED A PIECE OF COOLANT LINE BETWEEN THE TWO LINES AND INSTALLED CLAMPS. INSTALLED A PIECE OF COOLANT LINE ONTO THE FITTING ON THE COMPRESSOR. INSTALLED A WATER LINE TO THE PIECE OF HOSE ON THE COMPRESSOR. BACKED UNIT OUT. RAN WATER THROUGH THE COMPRESSOR HEAD TO KEEP IT COOL. RAN ENGINE UP TO OPERATING TEMP. FOUND UNIT STARTED BUBBLING STEADILY AROUND 185 DEGREES. BROUGHT BACK INTO SHOP AND REMOVED TEST EQUIPMENT.

B - ANY QUESTIONS OR PROBLEMS CONTACT PH# JR 780-219-4811

CALL - ANY QUESTIONS OR PROBLEMS CONTACT PH#

746 C

0.00 0.00

C** REMOVE CYLINDER HEAD

CUM-CYLHEAD R-R CYLINDER HEAD

746 C

1 884-240-C DRAIN COCK 3/8

1 5413782RX CUM HEAD,CYLINDER

CORE CHARGE C

1 3678838CUM PLUG,THREADED

2 3911678CUM DOWEL-RING

1 4352145CUM GASKET-SET UPPER ENGINE

1 4918585 CONNECTOR

1 2892720CUM TUBE-DRAIN LUBE OIL

4 3900632CUM SCREW,HEX FLANGE HEAD CAP

1 2869656CUM RETAINER-GEAR

1 4298626CUM CAMSHAFT

1 5484228CUM LEVER,ROCKER

5236.00 5236.00

4.64 4.36 4.36

6044.35 5417.25 5417.25

550.00 550.00

14.89 13.40 13.40

9.25 8.29 16.58

1506.10 1349.84 1349.84

43.40 32.24 32.24

31.32 28.18 28.18

4.11 3.70 14.80

60.18 53.94 53.94

2557.18 2291.88 2291.88

81.45 73.29 73.29

OUT

I HEREBY ACKNOWLEDGE MY
INDEBTEDNESS FOR THIS INVOICE.

\$
ALL WARRANTY SUBJECT TO FACTORY
ACCEPTANCE.

SIGNATURE

DATE RELEASED

357 # R100731913



PETERBILT LETHBRIDGE

4110 - 18th Avenue North

Lethbridge, AB T1H 6N7

Phone: (403) 328-0500

Fax: (403) 328-0225

Toll Free: 1-888-777-3112

CALGARY PETERBILT LTD.

11550 44th Street S.E.

Calgary, AB T2Z 4A2

Phone: (403) 235-2550

Fax: (403) 235-1322

Toll Free: 1-800-332-1296

PETERBILT MEDICINE HAT

2250 South Highway Dr SE

Redcliff, AB T0J 2P0

Phone: 403-526-4460

Fax: 403-526-5299

Toll Free: 1-844-526-4460

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 910771
UNIT# 2010

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RED DEER COUNTY, AB T4S 2B1
HOME: 780-219-4811 CONT: 780-219-4811
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PAGE 2

SERVICE ADVISOR: 53 CLAIRE FISHER

COLOUR		YEAR	MAKE/MODEL		VIN			LICENSE		ODOMETER IN/ OUT		TAG
GREEN		10	PETERBILT 388		1XPWD49X4AD105588			L48407		1501424/1501424		T2010
IN SVC. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.		CUST. PAY LABOUR RATE	PAYMENT		INV. DATE	
31AUG09 DL				18:00 30SEP18				154.00	CASH		25SEP18	
R.O. OPENED		READY		OPTIONS: DLR:R058 ENG:79381559 TRN:S0771289								

14:50 14SEP18 11:24 25SEP18

LINE OPCODE TECH TYPE HOURS

	LIST	NET	TOTAL
1 5484231CUM LEVER,ROCKER	84.78	76.28	76.28
1 LF14000NNFLG FILTER	71.96	46.78	46.78
1 F08 EHC FEE	1.00	1.00	1.00
2 3914407CUM SCREW,HEX FLANGE HEAD CAP	19.26	17.33	34.66
1 CN11000 CONNECTOR-SHEL,2CAV PACK MP 280SER	8.78	8.78	8.78
2 CN26500 TERMINAL-F SPADE 12-14GA PACK 280SER	2.10	2.10	4.20
1 CN40300 LOCK-2 TERM PACK MP 280SER	3.38	3.38	3.38
2 CN50150 SEAL-PACKARD	2.16	2.16	4.32
1 FREIGHT FREIGHT	10.00	10.00	10.00
1 FG90011 FITTING-BRASS M27X2.0MNPT	20.14	17.12	17.12
-1 5413782RXCUM CORE RETURN	550.00	550.00	-550.00
6 890-9107 BRAKE CLEANER	4.34	4.08	24.48
10 K1M WHITE WORKHORSE RAGS	0.24	0.23	2.30
50 CT05512 TIE-CABLE 120LB, 15.25" BLK	0.46	0.39	19.50
100 CT03316 TIE-CABLE 50LB 8" BLK	0.09	0.09	9.00
2 227811-437C (B)DELO ELC 50/50	23.18	12.37	24.74
1 550045135 OIL-ROTT4TRIPROT15W40CJ4 3 5L A0IK	29.44	26.23	26.23
1 OIL4 EHC FEE PER JUG	0.50	0.50	0.50
1 VH11600 KIT- O-RING- HVAC SERVICE- RUBBER/HNBR	6.40	4.48	4.48
1 3684355CUM GASKET-EXH OUT	18.90	16.94	16.94
1 3682826CUM SEAL,CROMMET	3.09	2.76	2.76
1 4010600CUM SEAL,O RING	5.26	4.71	4.71
1 3683537CUM GASKET-EXH GAS RCN VALVE	15.78	14.20	14.20
1 PL-1362-4 1/4 A/B UNION	6.26	5.14	5.14
1 332-516 HEX NUT 5/16 GR8	0.07	0.06	0.06
1 410-516 5/16" SAE WASHER	0.18	0.17	0.17
47 500010048C ROTT4TRIPROT15W40CK1_BULK_A03Q	5.27	4.70	220.90
47 OIL EHC FEE PER LITRE	0.10	0.10	4.70
2 731-015 FUSE, AT0 15AMP	0.58	0.54	1.08

1501424 DRAINED COOLANT AND RECOVERED A/C. REMOVED INTAKE AND
CHARGE AIR PIPING. REMOVED UPPER AND LOWER COOLANT HOSES. REMOVED A/C
LINES. REMOVED COOLING PACKAGE. REMOVED FAN, SHROUD AND HUB. REMOVED
ACC BRACKET. BOLT BROKE DURING REMOVAL OF ACC BRACKET. DRILLED OUT BOLT

OUT

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ST # R100731918



PETERBILT LETHBRIDGE

4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

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Phone: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1- 844-526-4460

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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R.O. OPENED	READY	OPTIONS:	DLR:R058 ENG:79381559 TRN:S0771289			
14:50 14SEP18	11:24 25SEP18					

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

AND INSTALLED HELI COIL. REMOVED FRONT COVER. REMOVED CAM GEARS AND
RETAINING PLATES. REMOVED TURBO ELECTRICAL AND PLUMBING. REMOVED TURBO.
REMOVED CRANKCASE BREATHER HOUSING AND MOUNT. BOLTS BROKE IN MOUNT.
DRILLED OUT BROKEN BOLTS AND INSTALLED HELI COILS. REMOVED INTAKE
MANIFOLD AND IFSM. REMOVED TOP END COMPONENTS AND INJECTORS. REMOVED
CAM SHAFTS. FOUND 2 DAMAGED LOBES ON THE VALVE CAM SHAFT. WILL NEED TO
REPLACE CAM AND ROCKERS. REMOVED HEAD BOLTS. REMOVED CYLINDER HEAD.
CLEANED CYLINDER HEAD SURFACE. INSPECTED FOR CRACKS. NONE FOUND. FOUND
TRACES OF COOLANT AROUND #4 EXHAUST VALVES. CLEANED ENGINE DECK AND
INSPECTED. GOOD. MEASURED LINER HEIGHTS. LINER HEIGHTS ARE WITHIN SPEC.
INSPECTED HEAD GASKET. FOUND CYLINDER #4 HAD HOT SPOTS IN FIRE RING.
SUSPECT CYLINDER HEAD HAS FAILED. QUOTED CUSTOMER TO REPLACE CYLINDER
HEAD. CUSTOMER APPROVED. SWAPPED FITTINGS TO NEW HEAD. INSTALLED HEAD
WITH NEW GASKET. TORQUED CYLINDER HEAD. INSTALLED CAM SHAFTS. INSTALLED
CAM RETAINING PLATES. PINNED ENGINE AND WEDGED CAMS. PERFORMED ENGINE
BASE TIMING. INSTALLED FRONT COVER. INSTALLED IFSM AND INTAKE MANIFOLD.
REINSTALLED CRANKCASE BREATHER HOUSING MOUNT AND HOUSING. REINSTALLED
MANIFOLD AND TURBO. REINSTALLED TURBO PLUMBING AND ELECTRICAL.
REINSTALLED ACC BRACKET. REINSTALLED FAN HUB, SHROUD AND FAN.
REINSTALLED COOLING PACKAGE. REINSTALLED UPPER AND LOWER COOLANT HOSES.
REINSTALLED A/C LINES, CHARGE AIR AND INTAKE PIPING. VACUUMED AND
CHARGED A/C. CHANGED ENGINE OIL AND FILTER. FILLED WITH COOLANT. PRIMED
FUEL SYSTEM. RAN ENGINE. CHECKED FOR INITIAL LEAKS. NONE FOUND. WASHED
DOWN ENGINE. RAN ENGINE. SENT ON ROAD TEST. CHECKED FOR LEAKS. NONE
FOUND. ALL GOOD AT THIS TIME.

D** ROAD TEST ON CUMMINS ENGINE

RTCUM ROAD TEST ON CUMMINS ENGINE

759 C

PERFORMED A ROAD TEST ON THE UNIT. CHECK ENGINE LIGHT CAME ON,
OTHER THAN THAT ALL GOOD.

77.00 77.00

Technology Fee

250.00

OUT

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DESCRIPTION

TOTALS

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
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R.O. OPENED	READY	OPTIONS:	DLR:R058 ENG:79381559 TRN:S0771289			
14:50 14SEP18	11:24 25SEP18					
LINE OPCODE TECH TYPE HOURS						

THANK YOU FOR YOUR BUSINESS

*** WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE
DATE OR 32000 KM WHICHEVER OCCURS FIRST ***

NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS
MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER
WHEELS HAVE BEEN REINSTALLED.

(#: R100731918)

OUT

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5th & 100th St



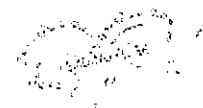
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Phone: 403-526-4460
Fax: 403-525-5299
Toll Free: 1-844-526-4460

DESCRIPTION	788.24
TOTALS	
LABOUR AMOUNT	5621.00
PARTS AMOUNT	9887.65
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	256.20
TOTAL CHARGES	15764.85
LESS INSURANCE	0.00
G.S.T.	788.24
PLEASE PAY THIS AMOUNT	16553.09

Leading Edge Mechanical Ltd.
34 Industrial Drive
Sylvan Lake AB T4S1P4



Howerton Ventures Inc.
Jim Howerton
51-27501 TWP RD 374
Red Deer County AB T4S2B1

Invoice # 2133
Invoice Date November 1, 2017
Balance Due (CAD) \$0.00

Task	Time Entry Notes	Rate	Hours	Line Total
CVIP	Performed CVIP as requested.	250.00	1	250.00
Transmission Leaking	Found Trand out put seal leaking. Dropped drive shaft, tried to remove nut. Whould not come. Heated and cut into. Pulled yoke, then has to heat and try and press tone ring off. removed seal and cleaned up. Installed new seal, reinstalled yoke with new nut. Reinstalled drive shaft with new strap ket.	118.00	4	472.00
Diff Input Seal Leaking	Found F/D input seal leaking. Dropped drive shaft, tried to remove nut. Whould not come. Heated and cut into. Pulled yoke, removed seal and cleaned up. Installed new seal, reinstalled yoke with new nut. Reinstalled drive shaft with new strap ket.	118.00	2	236.00
Coolant Leak	Pressor tested system.	118.00	1	118.00

Item	Description	Unit Cost	Quantity	Line Total
Transmission Out Put Seal		67.81	1	67.81
Transmission Out Put Nut		54.76	1	54.76
Diff Input Seal		65.71	1	65.71
Diff Nut		51.76	1	51.76
75/85 Full Synthetic		16.10	4	64.40
Transynd Transmission Oil		10.75	3	32.25
Strap Ket For U-Joint		26.75	2	53.50
		125.00	1	125.00

Item	Description	Unit Cost	Quantity	Line Total
Transmission Tone Ring				
Speed Sensor		56.19	1	56.19
Coolant		4.69	4	18.76
Shop Supply		96.84	1	96.84

Subtotal	1,762.98
GST 5%	88.15
Total	1,851.13
Amount Paid	-1,851.13
Balance Due (CAD)	\$0.00

Terms

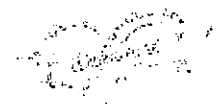
All Payments Made To Leading Edge Within 30 Days
2.5% Late Payment Charge After 30 Days, 30% Annually
Excepting All Major Credit Cards
GST # 81572 6179 RT 0001

Notes

Unit: 2010 2010 Peterbilt Conventional
Vin: 1XPWD4P9X4AD105588
Lic: L48407
Km: 1356174

This invoice was sent using  **FreshBooks**

Leading Edge Mechanical Ltd.
34 Industrial Drive
Sylvan Lake AB T4S1P4



Howerton Ventures Inc.
Jim Howerton
51-27501 TWP RD 374
Red Deer County AB T4S2B1

Invoice # 2167
Invoice Date November 13, 2017
Balance Due (CAD) \$793.00

Task	Time Entry Notes	Rate	Hours	Line Total
Auxiliary Section Of Transmission Wore Out	Checked and found bearingd had been heated. Reomved and replaced auxiliary section of the transmission and installed a new one.	95.00	11	1,045.00
Road Test Unit	Road tested unit and checked for leaks.	95.00	0.75	71.25

Item	Description	Unit Cost	Quantity	Line Total
Range Assembly		3,457.27	1	3,457.27
Gasket Ket		31.40	1	31.40
Transynd		10.75	4	43.00
Transmission Oil				
Exhaust Clamps		13.60	2	27.20
Speed Sensor		88.54	1	88.54
Freight		150.00	1	150.00
Shop Supply		124.79	1	124.79
Late Fee	[01/22/18] A late payment fee of 5% has been applied to this invoice.	264.52	1	264.52
Late Fee	[04/02/18] A late payment fee of 5% has been applied to this invoice.	128.41	1	128.41
Late Fee	[06/11/18] A late payment fee of 5% has been applied to this invoice.	85.15	1	85.15
Late Fee	[08/20/18] A late payment fee of 5% has been applied to this invoice.	64.62	1	64.62
Late Fee	[10/29/18] A late payment fee of 5% has been applied to this invoice.	53.01	1	53.01
Late Fee	[01/07/19] A late payment fee of 5% has been applied to this invoice.	35.79	1	35.79

Item	Description	Unit Cost	Quantity	Line Total
Late Fee	[03/18/19] A late payment fee of 5% has been applied to this invoice.	37.67	1	37.67

Subtotal	5,707.62
GST 5%	285.38
Total	5,993.00
Amount Paid	-5,200.00
Balance Due (CAD)	\$793.00

Terms

All Payments Made To Leading Edge Within 30 Days
2.5% Late Payment Charge After 30 Days, 30% Annually
Excepting All Major Credit Cards
GST # 81572 6179 RT 0001

Notes

Unit: 2010 Peterbilt
Vin: 1XPWD49X4AD105588
Lic: L-48407
KM: 1356837

This invoice was sent using  **FreshBooks**

Leading Edge Mechanical Ltd.
34 Industrial Drive
Sylvan Lake AB T4S1P4



Howerton Ventures Inc.
Jim Howerton
51-27501 TWP RD 374
Red Deer County AB T4S2B1

Invoice # 2459
Invoice Date February 28, 2018
Balance Due (CAD) \$1,115.94

Task	Time Entry Notes	Rate	Hours	Line Total
Regen Unit	Ran unit to temp and tried to regen but would not. Had to hock up programer up and force burn unit.	118.00	4.5	531.00
Coolant Leak	Pressure tested system and found heater hoses leaking as well as coolant filter. Replaced strapped hose clamps and tighten filter. Filled system and retested.	118.00	1.5	177.00

Item	Description	Unit Cost	Quantity	Line Total
Hoses Clamps		3.20	2	6.40
Coolant		4.68	8	37.44
Shop Supply		71.05	1	71.05
Late Fee	[05/09/18] A late payment fee of 5% has been applied to this invoice.	43.20	1	43.20
Late Fee	[07/18/18] A late payment fee of 5% has been applied to this invoice.	45.47	1	45.47
Late Fee	[09/26/18] A late payment fee of 5% has been applied to this invoice.	47.86	1	47.86
Late Fee	[12/05/18] A late payment fee of 5% has been applied to this invoice.	50.37	1	50.37
Late Fee	[02/13/19] A late payment fee of 5% has been applied to this invoice.	53.01	1	53.01

Subtotal	1,062.80
GST 5%	53.14
Total	1,115.94
Amount Paid	0.00



Central Alberta Heavy Duty Repair

#10, 7719 Edgar Industrial Dr
Red Deer, Alberta T4P 3R2
Canada
Tel: (403) 358-5335
Fax: (403) 358-5228
Email: cahdr@telus.net

INVOICE

Invoice No.: 18674
Date: 09-04-2018
Page: 1

Sold to:

JR Howerton
JR

Unit Information

WO 18674
Unit 2010 25,181.1 hrs
2010 Peterbuilt 388 1,501,424 km
VIN 1XPWD49X4AD105588

Business No.: 830901187RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
12 RWRC0001-SA	1	DOC Filter Cleaning	G	130.00	130.00
	1	DPF Filter	G	2,982.36	2,982.36
		Note to customer: In order to maintain warranty coverage, it is necessary to provide An ECM scan showing proper after treatment operation and temperature ranges. Any faults in the after treatment system must be remedied for the warranty to be valid.	G		
		Subtotal:			3,112.36
		G - GST 5%			155.62
		GST/HST			

Shipped By: Tracking Number:

Comment: Reminder: Torque all wheel nuts and axle nuts after 150km

Sold By:

Total Amount 3,267.98

CALGARY PETERBILT LTD.

Phone: (403) 325-2550 • Fax: (403) 325-1322

PETERBILT LETHBRIDGE

PETERBILT MEDICINE HAT

Phone: (403) 526-4460 • Fax: (403) 526-5296



PETERBILT RED DEER
27 Burnt Lake Crescent
Red Deer County, AB T4S 2L4
Tel: 403-342-5100
Fax: 403-342-5153
Toll Free: 1-877-348-5100

DATE ENTERED 19 JUN 18	YOUR ORDER NO.	DATE SHIPPED 20 JUN 18	INVOICE DATE 20 JUN 18	INVOICE NUMBER 243663R	UNIT#
ACCOUNT NO. 910771					
HOWERTON VENTURES INC 51-27501 TOWNSHIP ROAD 374 RED DEER COUNTY, AB T4S 2B1					
SHIP VIA S O L D T O					
TERMS CASH DEBIT					

PAGE 1 OF 1

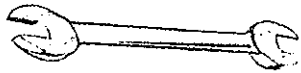
QNT 1	SHIP 1	BO 0	PART NUMBER 18890CMM61	DESCRIPTION SEAT-LEGACY S SEATS	NET 962.71	FOB RED DEER COUNTY	AMOUNT 962.71										
<table border="1"> <tr> <td>PARTS</td> <td>962.71</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>48.14</td> </tr> <tr> <td>TOTAL</td> <td>\$1,010.85</td> </tr> </table>								PARTS	962.71	SUBLET		FREIGHT	0.00	SALES TAX	48.14	TOTAL	\$1,010.85
PARTS	962.71																
SUBLET																	
FREIGHT	0.00																
SALES TAX	48.14																
TOTAL	\$1,010.85																

ALL CLAIMS AND RETURNED
GOODS MUST BE ACCOMPANIED
BY THIS INVOICE
NO RETURNS ON ELECTRICAL OR
FLUIDS
NO RETURNS AFTER 30 DAYS
20% RESTOCK CHARGE ON ALL
RETURNED PARTS

**Due to CRA changes on Core Returns
Please ensure you have your GST#
when returning cores to receive
GST Credit**
Thank you for your Business

CUSTOMER COPY

Thank
you
for
your
Business!



NEVER LOAN, PRE-PAID, OR SAVED

Vass Mechanical Ltd

110-7750 79th Street, Red Deer, AB T4N 0W1
Shop# 403-406-7666 Dale's Cell# 403-505-6990

vassmechanical@hotmail.com

Mail - Box 663, Bentley, AB T0C 0J0

TO: Hewerton Ventures Inc

51 - 25501 TWR 574

Red Deer County, AB

T4S 2B31

INVOICE: 3022

DATE: DECEMBER 4, 2017

FOR UNIT: 2010

MAKE: Peterbilt

MODEL: 388

VIN: AD105588

KM: 1539121

HRS: 25833

PDF

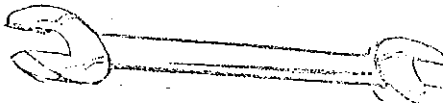
	CVIP	PRICE	UNIT	AMOUNT
- Performed wheels off inspection and provided certificate				
- Removed and installed steer hubs to inspect wheel bearings. Found pitting on races and replaced. Reinstalled hubs with new seal and hub gasket				
	Inner Bearing 427	71.70		71.70
	Outer Bearing	50.61		50.61
	Seal	35.74		35.74
	Hub Oil	12.00		12.00
	Hub Gasket	2.00		2.00
- Replaced brake pads on left steer (pads supplied)				
- Replaced weathered cab air bags				
- Replaced both glad hands for corrosion		65.94	2	131.88
- Replaced leaking quick release valve about front diff		4.35	2	8.70
		47.71		47.71
- Replaced all 4-drive axle slack adjuster clevis and bushings				
	5/8 Clevis	5.05	4	20.20
	5/8 Bushings	3.90	4	15.60
- Replaced axle #2 leaking wheel seals and axle gaskets. Filled hubs with fresh oil and checked diff level				
	Wheel Seal	38.90	2	76.80
- Installed missing dust shield on axle #3 left wheel. Had to heat seized bolt, to remove				
	Dust Shield	107.80		107.80
	Truck CVIP \$250 & 2 Axles @ \$100 each	450.00		450.00
	Labor	11 x 100	12	1,725.00
	Shop Material 5%			86.25
	Subtotal			2,840.28
	GST 6%			142.01
	Total			2,982.29

90 Days/30,000 km Workmanship Warranty. Payment methods: Visa, MasterCard, cash or cheque. Make all cheques payable to

Vass Mechanical Ltd

Overdue accounts subject to a service charge of 20% per month

THANK YOU FOR YOUR BUSINESS!



Page 1 of 1

Vass Mechanical Ltd

110-7750 79th Street, Red Deer, AB T4N 0W1

Shop# 403-406-7666 Dale's Cell# 403-505-6990

vassmechanical@hotmail.com

Mail - Box 663, Bentley, AB T0C 0J0

FOR: Flowerton Services Inc

7750 79th Street

Red Deer, Alberta

T4N 0W1

flowerton1@gmail.com

FOR: UNIT: 2010

MAKE: Peterbilt

MODEL: 388

VIN: AD40368

KM: 1539712

HRS: 26265

Page 1

DRIVE SHAFT/TURBO DRAIN LINE - PAGE 1

Replaced worn short shaft between diff's. Also had to replace damaged yoke at output of transmission. Replaced with new seal and nut.

	PRICE	UNIT	AMOUNT
1. Drive Shaft	606.00		606.00
2. 10" U-Bolts	81.20	2	162.40
3. Yoke	180.90		180.90
4. Seal	43.46		43.46
5. Nut	15.00		15.00
6. Drain Line	260.12		260.12
7. Pin & Clip	6.67		6.67
8. Connector and Pin	18.52		18.52
9. Hose	123.60		123.60
10. Ball Joint End	10.86		10.86
11. Flare End	6.78	2	13.56
12. Hose	2.00	3	6.00
13. Oil	6.00	2.4 litres	12.00
14. Oil	47.47		47.47
15. Oil	115.00	8	920.00
Shop Material 5%			46.00
Subtotal			2,072.02
GST 5%			123.60
Total			2,595.62

Printed on 11/11/10

90 Days, 30,000 km Workmanship Warranty. Payment methods: Visa, MasterCard, cash or cheque. Make all cheques payable to Vass Mechanical Ltd

Overdue accounts subject to a service charge of 20% per month

THANK YOU FOR YOUR BUSINESS!

Vass

GLOVER



TRUCKS

REMIT TO:
GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

AIRDRIE ☐ CALGARY-1 ☐ CALGARY-2 ☐ CAMROSE ☐ DRUMHELLER ☐ RED DEER ☒

DATE ENTERED 29 SEP 18	YOUR ORDER NO.	DATE SHIPPED 29 SEP 18	INVOICE DATE 29 SEP 18	INVOICE NUMBER 635768	13:25:53
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S
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ACCOUNT NO. 1C

S
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T
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PAGE 1 OF 1

RED DEER CASH CUSTOMER 1C
ADDRESS REQUIRED
REQUIRED, AB T4P 1A1

SHIP VIA		SLSM. 1139	B/L NO.	TERMS PAYMENT DUE UPON	F.O.B. POINT R RED DEER, AB	
QUANTITY QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	25D	8200308	MOTOR STARTER		404.00	404.00
					PARTS	404.00
					FREIGHT	0.00
					SALES TAX/G.S.T.	20.20
					GST #: 893115618RT0001	
					TOTAL	\$424.20

Terms: Cash, Certified Cheque, Visa, Mastercard, on Approved Credit. Charge account holders terms: payment is due 30 days from date of invoice. A service charge of 2% per month (24% per annum) charged on overdue accounts.

CUSTOMER'S SIGNATURE

PRINT NAME HERE ☒

IDEAL EASE



% handling charge on all parts allowed for return. No return on electrical and special order parts. Any returns must be made within 21 days purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

CUSTOMER #: 910771
UNIT# 2010

59821

PETERBILT RED DEER

HOWERTON VENTURES INC
51-27501 TOWNSHIP ROAD 374
RED DEER COUNTY, AB T4S 2B1
HOME:780-219-4811 CONT:780-219-4811

INVOICE

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

PAGE 1

BUS:		CELL:		SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL			
COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
GREEN	10	PETERBILT 388		1XPWD49X4AD105588	L48407	1501424/1501424	T2010
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31AUG09 DD			18:00 30SEP18		154.00	CASH	14SEP18
R.O. OPENED		READY		OPTIONS: DLR:R058 ENG:79381559 TRN:S0771289			

09:21 08SEP18	12:16 14SEP18	
LINE	OPCODE	TECH TYPE HOURS
		LIST NET TOTAL

A DIAGNOSE CHECK ENGINE LIGHT ON
DIAG2 DIAGNOSE CHECK ENGINE LIGHT

771 C
772 C

308.00 308.00

1501424 HOOKED UP TO COMPUTER. LOOK AT THE GAS TEMP SENSOR VOLTAGE
ERRATIC. REMOVED PASSENGER SIDE STEP OFF, FOUND RUBBED WIRES AND
CORROSION. THERE IS A CODE FOR A FAULTY EGR VALVE, FOUND MULTIPLE HOLES
IN THE BELLOWS AFTER TURBO. GOT PARTS TO DO A QUOTE. GOT OK TO REPLACE
VALVE. CODE 1676. OPENED EDS AND FOLLOWED TROUBLE SHOOTING STEPS. NEEDS
A NEW HARNESS PARTS ORDERED ETA SEPT 13, 2018.

B RECORD ENGINE HOURS FOR ENGINE WARRANTY CLAIMS. _____ HRS

EH RECORD ENGINE HOURS FOR ENGINE WARRANTY

CLAIMS. _____ HRS

771 C
772 C

0.00 0.00

C - ANY QUESTIONS OR PROBLEMS CONTACT PH# JR 780-219-4811

CALL - ANY QUESTIONS OR PROBLEMS CONTACT PH#

9999 C

0.00 0.00

D** REMOVE & REPLACE BELLOWS

04-122 REMOVE & REPLACE FLEX PIPE

771 C

1 90-0013 CLAMP-V BAND 5"	24.71	154.00	154.00
1 2866337CUM GASKET-EXHAUST CIRCULAR 5"	9.50	16.55	16.55
1 EBPB11862 BELLOW-EXHAUST PETERBILT		8.55	8.55
M66-7091-0335	408.00	365.98	365.98

1501424 REMOVED AND REPLACED BELLOWS WITH NEW CLAMPS AND GASKETS.

E** ISX REMOVE & REPLACE EGR VALVE

CUM008 ISX REMOVE & REPLACE EGR VALVE

OUT		CALGARY PETERBILT LTD. 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800 332-1296	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.			LABOUR AMOUNT	
\$			PARTS AMOUNT	
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			G.S.T.	
SIGNATURE			PLEASE PAY THIS AMOUNT	
DATE RELEASED				

PETERBILT LETHBRIDGE
4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

PETERBILT MEDICINE HAT
2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Phone: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1- 844-526-4460

CUSTOMER #: 910771
UNIT# 2010

59821



PETERBILT RED DEER

INVOICE

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

HOWERTON VENTURES INC
51-27501 TOWNSHIP ROAD 374
RED DEER COUNTY, AB T4S 2B1
HOME: 780-219-4811 CONT: 780-219-4811
BUS:

PAGE 2

CELL:

SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL

COLOUR		YEAR	MAKE/MODEL		VIN		LICENSE		ODOMETER IN/ OUT		TAG
GREEN		10	PETERBILT 308		1XPWD49X4AD105588		L48407		1501424/1501424		T2010
IN SVC. DATE		PROD. DATE	WARR. EXP.		PROMISED		PO NO.		CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31AUG09 DD					18:00 30SEP18				154.00	CASH	14SEP18
R.O. OPENED			READY			OPTIONS: DLR:R058 ENG:79381559 TRN:S0771289					

09:21 08SEP18 12:16 14SEP18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
771			C				
772			C				

1 4955969RXCUM VALVE-EGR EAGLE 07 ISX
CORE CHARGE C

462.00 462.00
1567.51 1404.89 1404.89
110.00 110.00
110.00 110.00 -110.00

-1 4955969RXCUM CORE RETURN

1501424 FOUND EGR VALVE WAS LEAKING, REMOVED THE EGR VALVE,
INSTALLED THE SEAL FOR EGR INTAKE PIPE, REINSTALLED THE VALVE.

F** PERFORM REGEN

ASH-REGEN PERFORM REGEN & DATA LOG

772 C
972 C
771 C

1501424 SEND UNIT OUT FOR REGEN, REGEN COMPLETED.

154.00 154.00

3** ROAD TEST ON CUMMINS ENGINE

RTCUM ROAD TEST ON CUMMINS ENGINE

972 C
771 C

PERFORMED A ROAD TEST ON THE UNIT.

77.00 77.00

H** REMOVE AND REPLACE WORN OR DAMAGED WIRE HARNESS

HARNESS REMOVE AND REPLACE WORN OR DAMAGED WIRE
HARNESS

772 C
972 C

1 4969723CUM HARNESS-WIRING

NEXT DAY AIR AROUND 2

1 FREIGHT FREIGHT

154.00 154.00
168.51 151.61 151.61

1501424 INSTALLED THE NEW HARNESS, RAN UNIT AND CLEARED THE CODE.

20.00 20.00 20.00

OUT

HEREBY ACKNOWLEDGE MY
INDEBTEDNESS FOR THIS INVOICE.



CALGARY PETERBILT LTD.

11550 44th Street S.E.
Calgary, AB T2Z 4A2
Phone: (403) 235 2550
Fax: (403) 235-1322
Toll Free: 1-800-332-1296

PETERBILT LETHBRIDGE

4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

PETERBILT MEDICINE HAT

2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Phone: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1-844-526-4460

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

ALL WARRANTY SUBJECT TO FACTORY
ACCEPTANCE.

SIGNATURE

DATE RELEASED

ST # R100731918

CUSTOMER #: 910771
UNIT# 2010

59821

INVOICE

PETERBILT RED DEER

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

HOWERTON VENTURES INC
51-27501 TOWNSHIP ROAD 374
RED DEER COUNTY, AB T4S 2B1
HOME: 780-219-4811 CONT: 780-219-4811
BUS: CELL:

PAGE 3

SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL

CELL:		SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL					
COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
GREEN	10	PETERBILT 388		1XPWD49X4AD105588	L48407	1501424/1501424	T2010
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31AUG09 DL			18:00 30SEP18		154.00	CASH	14SEP18
R.O. OPENED		READY		OPTIONS: DLR:R058 ENG:79381559 TRN:S0771289			
09:21 08SEP18							

09:21 08SEP18 12:16 14SEP18
LINE OPCODE TECH TYPE HOURS

Technology Fee

THANK YOU FOR YOUR BUSINESS

LIST	NET	TOTAL
		104.72

*** WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE
DATE OR 32000 KM WHICHEVER OCCURS FIRST ***

NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS
MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER
WHEELS HAVE BEEN REINSTALLED.

(#: R100731918)

OUT

HEREBY ACKNOWLEDGE MY
INDEBTEDNESS FOR THIS INVOICE.

ALL WARRANTY SUBJECT TO FACTORY
ACCEPTANCE.

SIGNATURE

DATE RELEASED

IST # R100731918



PETERBILT LETHBRIDGE

4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

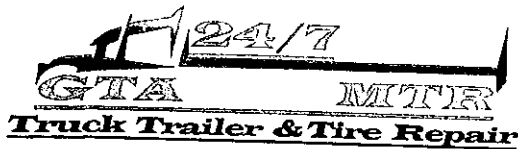
CALGARY PETERBILT LTD.

11550 44th Street S.E.
Calgary, AB T2Z 4A2
Phone: (403) 235-2550
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Toll Free: 1-800-332-1296

PETERBILT MEDICINE HAT

2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Phone: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1-844-526-4460

DESCRIPTION	TOTALS
LABOUR AMOUNT	1309.00
PARTS AMOUNT	1967.58
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	104.72
TOTAL CHARGES	3381.30
LESS INSURANCE	0.00
G.S.T.	169.07
PLEASE PAY THIS AMOUNT	3550.37



Proudly Serving GTA & Surrounding Area

GTA Mobile Truck Repair Inc.

Ph: 647-975-0GTA(0482) Email: gtamtr@gmail.com

PAID
08/27/2018

Invoice To

Howerton Benchner

Customer Contact 708-219-4811

INVOICE

Date 8/27/2018

Invoice # 04876

P.O / REF #

Unit / Plate / Year	Make / Model	Mileage	Body / VIN
2010 / L48407	PETERBILT	1497223	TRACTOR

Quantity	Item	Rate	Description	Amount
1	Service call	80.00	1. Service call at Allen Road, Toronto	80.00
4.5	Labour	80.00	2. Steer axle wheel seal was leaking. Purchased seal and brake pads. Wheel seal and brake pads replaced	360.00
1	DISC BRAK SHOES MD786A	195.00		195.00
1	WHEEL SEAL	47.00		47.00
3	BRAKE KLEANER	5.00		15.00
1	HUB OIL 80W90	9.00		9.00
1	SUPPLY	10.00		10.00
		13.00%	HST (ON) on sales	93.08

I agree to ensure that everyone in my company is aware of this agreement and its terms and conditions. I authorize GTA MOBILE TRUCK REPAIR on behalf of my company to work on the vehicle. I agree to pay for the services that GTA MOBILE TRUCK REPAIR provides regardless of who uses them at my company. I agree to make sure all the information I give is correct and complete. I agree that once my company has called GTA MOBILE TRUCK REPAIR to provide a service call, my company will be responsible for any charges incurred by GTA MOBILE TRUCK REPAIR, including the GTA MOBILE TRUCK REPAIR service call fee, even if I cancel the service call before any work is completed. I agree that GTA MOBILE TRUCK will not be liable for any interruptions or errors in its service. I also acknowledge that GTA MOBILE TRUCK REPAIR does not warrant or make any representations regarding the use or the results of the use of its services, in terms of its correctness, accuracy, timeliness, and reliability.

PLEASE RETORQUE WHEELS AFTER 50-100 KM

Signature:

Subtotal CAD 716.00

Tax Total CAD 93.08

Total CAD 809.08

GST/HST # 841764632

Phone: (403) 235-2550 • Fax: (403) 235-1322

Phone: (405) 526-4750 Fax: (405) 526-5299
6625-33-6041x67-0944-925 (504) 300042

PETERBILT RED DEER
27 Burnt Lake Crescent
Red Deer County, AB T4S 2L4
Tel: 403-342-1100

Toll Free: 1-877-348-5100

PAGE 1 OF 1

ALL CLAIMS AND REFUND,
GOODS MUST BE ACCOMPANIED
BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR
SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
20% RESTOCK CHARGE ON ALL
RETURNED PARTS.

* * Due to CRA changes on Core Returns
Please ensure you have your GST#
when returning cores to receive
GST Credit * *
Thank you for your Business

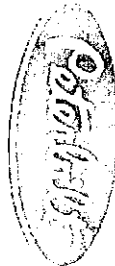
Thank
You
For
Your
Business!

CUSTOMER COPY

TOTAL	\$1,155.61
-------	------------

CALGARY PETERBILT LTD.

Phone: (403) 226-2500 • Fax: (403) 226-1325
 PETERBILT LETHBRIDGE PETERBILT MEDICINE HAT
 Phone: (403) 528-2400 • Fax: (403) 525-5150



PETERBILT RED DEER
 27 Burnt Lake Crescent
 Red Deer County, AB T4S 2L4
 Tel: 403-342-5100
 Fax: 403-342-5153
 Toll Free: 1-877-348-5100

ORDER NO. 18	ORDER NO. 18	DATE SHIPPED 21 JUL 18	SHIP DATE 21 JUL 18	SHIP NO. 245506R	UNIT# 105588
ACCOUNT NO. 510771			PAGE 1 OF 3		
HOWERTON VENTURES INC 51-27501 TOWNSHIP ROAD 374 RED DEER COUNTY, AB T4S 2B1			S H I P O P T O		

QTY	SHIP	EQ	PART NUMBER	DESCRIPTION	REFS	QTY	RED DEER COUNTY
1	0	0	4963487CUM	CORE-COOLER	H2A	560.13	
1	0	0	4973532CUM	GASKET-CORE	CAB6	19.32	
1	0	0	4376196CUM	KIT-OIL COOLE	BUF32	97.06	
1	0	0	4952629CUM	THERMOSTAT	CAB5	120.75	
1	0	0	3683537CUM	GASKET-EXH GA	DR30	14.20	
1	0	0	90-0012	SEAL-O RING	E1B	8.64	
1	0	0	12866636CUM	CLAMP-V BAND	E1B	48.21	
1	0	0	3682710CUM	GASKET-EXHAUS	CAB7	25.98	
1	0	0	3682710CUM	GASKET-EXHAUS	CAB7	79.84	
1	0	0	3682940CUM	GASKET-EXHAUS	CAB7	3682710	
1	0	0	3682940CUM	GASKET-EXHAUS	CAB7	20.64	
1	0	0	3682940CUM	GASKET-EXHAUS	CAB7	3682940	

ALL CLAIMS AND RETURNED
 GOODS MUST BE ACCOMPANIED
 BY RETURNED TO US, OR
 NO RETURNS ON EXHAUST, OR
 SPECIALTY PARTS
 NO RETURNS AFTER 30 DAYS
 NO RESTOCK CHARGE ON ALL
 RETURNED PARTS

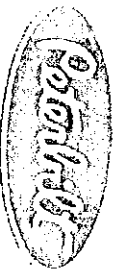
GST NO R100721918

CUSTOMER COPY

Thank You For Your Business!

CALGARY PETERBILT LTD.
Phone: (403) 335-1350 Fax: (403) 335-1322

PETERBILT LETHBRIDGE PETERBILT MEDICINE HAT
Phone: (403) 335-0500 Fax: (403) 335-0225
Phone: (403) 526-4480 Fax: (403) 526-5396



PETERBILT RED DEER
27 Burnt Lake Crescent
Red Deer County, AB T4S 2L4
Tel: 403-342-5100
Fax: 403-342-5153
Toll Free: 1-877-348-5100

DATE ENTERED 20 JUL 18	YOUR ORDER NO.	DATE SHIPPED 21 JUL 18	INVOICE DATE 21 JUL 18	INVOICE NUMBER 245506R	UNIT# 105588
ACCOUNT NO. 910771			PAGE 2 OF 3		
S O L D HOWERTON VENTURES INC 51-27501 TOWNSHIP ROAD 374 RED DEER COUNTY, AB T4S 2B1			S H I P T O		

QTY	SHIP	EQ	PART NUMBER	DESCRIPTION	UNIT	RED DEER COUNTY
1	1	0	3102314CUM	GASKET-15X TU	17.30	17.30
1	1	0	3101268CUM	GASKET-FLANGE	6.11	6.11
1	1	0	14114000NNFLG	FILTER	46.76	46.76
2	2	0	550045135	EHC FEE	1.00	1.00
2	2	0	550045128	OIL-KOT4TRIP	52.46	52.46
1	1	0	3684506CUM	EHC FEE PER JUG	1.00	1.00
1	1	0	3900629CUM	ROT4TRIPROTISRFLOR	169.50	169.50
1	1	0	56521	EHC FEE 20 LITRE PAIT	4.00	4.00
1	1	0	56521	TUBE-TRANSFER	0.00	0.00
1	1	0	56521	SCREW-HEX FLA	15.04	15.04
1	1	0	56521	80ML CLEAR SI	8.90	8.90
1	1	0	56521	SEALANT PST P	26.29	26.29
FREIGHT IN					35.00	35.00

CUSTOMER COPY

TOTAL

Thank You For Your Business!

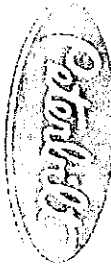
ALL CLAIMS AND RETURNED
GOODS MUST BE ACCOMPANIED
BY THIS INVOICE. NO RETURNS
ON ELECTRICAL OR MECHANICAL
PARTS. NO RETURNS AFTER 30 DAYS.
20% RESTOCK CHARGE ON ALL
RETURNED PARTS.

GST NO. R100731916

CALGARY PETERBILT LTD.

Phone: (403) 235-5550 • Fax: (403) 235-5552

PETERBILT LEITHBRIDGE PETERBILT MEDICINE HAT
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PETERBILT RED DEER
27 Burnt Lake Crescent
Red Deer County, AB T4S 2L4
Tel: 403-342-5100
Fax: 403-342-5153
Toll Free: 1-877-348-5100

DATE ORDERED	21 JUL 18	DATE SHIPPED	21 JUL 18	INVOICE DATE	21 JUL 18	INVOICE NUMBER	245506R	UNIT#	105598
YOUR ORDER NO.									
ACCOUNT NO.	910771								
HOWERTON VENTURES INC 31-27501 TOWNSHIP ROAD 374 RED DEER COUNTY, AB T4S 2B1									

PAGE 3 OF 3

QTY	UNIT	PART NUMBER	DESCRIPTION	TERMS	PRICE	NET	RED DEER COUNTY
1		13684506CUM	THE FOLLOWING PARTS HAVE BEEN SPECIAL ORDERED:				
			TUBE-TRANS				

ALL C.A.M. AND MOUNTED
GOODS MUST BE RETURNED
BY THE END OF THE
30 DAY PERIOD OR
NO REFUND. SPECIAL
ORDERED PARTS
MAY BE RETURNED AFTER 90 DAYS
FOR A REFUND OF THE
NET ORDER PRICE.

**Due to CRA changes on Core Returns
Please ensure you have your GST#
when returning cores to receive
GST Credit**
Thank you for your Business

CUSTOMER COPY

TOTAL \$1,447.48

Thank
You
For
Your
Business!