



5144 E Primrose Green Drive
 Regina, SK S4V 2Z6
 3062014333
 mangat5534@gmail.com
 3062014333
 Gst - 840840979RT0001
 Pst - 2553527
 labor rate - 100\$/hr + 10% Shop supply

101244177 saskatchewan ltd (G - Star Truck Repair) Invoice

Bill To: Punj Daria Transport Ltd
 info@fiveriveredmonton.com
 Punj Daria Transport LTD
 2206 Kaufman Way NW
 Edmonton AB T6L 7E2
 Canada

Invoice No: 2641
 Date: 2020-04-20
 Terms: NET 30
 Due Date: 2020-05-20

Vehicle Information
 unit no

Kenworth
 102

Description - vehicle information	Quantity	Rate	Amount
Labour	6.5	\$100.00	\$650.00
Removed and installed new Steer axle spring leaf 4.5 hr 450\$			
Fixed coolant leakage from coolant filter assembly. Installed new block on it. 2hr 200\$			
Labour Subtotal			\$650.00

Description - vehicle information	Quantity	Rate	Amount
Spring leaf 700\$	1	\$730.00	\$730.00
Shop Supply 30\$			
Coolant	12	\$12.00	\$144.00
Parts Subtotal			\$874.00

Subtotal \$1,524.00
 Gst 5% \$76.20
 Pst 0% \$0.00
 Total \$1,600.20
 PAID \$1,600.20

Paid

Balance Due \$0.00

ESKIMO

**REFRIGERATION
(EDMONTON) LTD.**

18008 - 118 AVENUE NW
EDMONTON, ALBERTA T5S 2G2
TEL (780) 454-8620
FAX (780) 452-4604

INVOICE

TRUCK & TRAILER REFRIGERATION & HEATING • AUTO, TRUCK & FARM AIR CONDITIONING

EMP.	Y	M	D	CASH	CHARGE	TELEPHONE NO.	INVOICE NO.	CUSTOMER NO.	CONTROL
WD		19	01	25	X	803-1515	25149	0005-2460	8109

PURCHASE ORDER NO.

UNIT: GL1 102

SHIP TO

PUNJ DARIA TRANSPORT
2206 KAUFMAN WAY
EDMONTON, AB T6L 7E2

SOLD TO

QUANTITY ORDERED	LINE	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	NET	EXTENSION	QUANTITY BACK ORDERED
		JAN. 25/19 2009	KENWORTH T800 UNIT: 102 ODD: 1797887					
			PROHEAT X45					
			HEATER SMOKING WHEN IT STARTS AND SOMETIMES DOESN'T START. CHECK TIMER OPERATOIN. RUN DIAGNOSTIC ON HEATER. FOUND MULTIPLE FLAME OUT CODES IN HISTORY. RUN HEATER, FOUND EXCESSIVE SMOKE AND RUNNING VERY RICH. OPEN HEATER UP AND INSPECT BURN CHAMBER. FOUND BURN CHAMBER AND BURN TUBE EXCESSIVELY CARBONED UP (ALMOST 1" OF SOOT AND CARBON COLLECTED IN BURN TUBE). CLEANED OUT BURN CHAMBER NOTED THAT EXHAUST WAS CUT SHORT ON THE HEATER IN SUCH A LOCATION THAT IT WAS COLLECTING ROAD GRIME FROM THE BACK TIRES AND RESTRICTING EXHAUST FLOW (POSSIBLE CAUSE OF CARBON). PRESSURE TEST COMPRESSOR- 7PSI WITHOUT FILTER, 4 PSI WITH FILTER. REPLACE AIR FILTER. TEST PRESSURE WITH NEW FILTER, 6.5 - 7 PSI, GOOD. FOUND FUEL FILTER DIRTY AND RESTRICTED- R&R FILTER. R&R NOZZLE. RUN AND TEST HEATER, RUNS WELL AND DOESN'T SMOKE. INSPECT TIMER. TEST TIMER AND MANUAL OPERATION. TEST TIMER ON TIMER OPERATION- ALL FUNCTIONS NORMAL. FOUND ONLY T1 WAS AVAILABLE. REMOVE TIMER, FLIP THE SWITCH IN THE BACK. TEST, BOTH T1 AND T2 ARE AVAILABLE. REINSTALL TIMER. RUN HEATER AND TEST.					
1	P/H	938326K	NOZZLE, FUEL	1	70.00	70.00	70.00	
1	P/H	825730K	FILTER, AIR	1	33.00	33.00	33.00	
1	P/H	880035K	FILTER, FUEL	1	20.00	20.00	20.00	
	S/S	SHOP SUPPLYS					32.70	
		LABOR					327.00	
					3.		482.70	
						SUB-TOTAL:	24.14	

ESKIMO REFRIGERATION
18008-118 AVE
EDMONTON AB

CARD5257
CARD TYPE VISA
DATE 2019/01/25
TIME 5986 15:46:22
INVOICE # 25149
RECEIPT NUMBER
M84147960-001-001-967-0

PURCHASE TOTAL
\$506.84

PASSWORD USED
APPROVED
AUTH# 086787 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE IE BUYER SHALL BE LIMITED TO ACTION AGAINST THE TANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR NSUITABILITY OR DEFECTS OF THE GOODS.

INVOICE TOTAL **506.84**

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth Ltd. (East)
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-1212

Invoice: **01SP106481**
Date / Time: 8/26/2017 11:01:44AM
Parts Order: 106481
Customer: *7352
Branch: South
Invoice Total: **\$12,078.91**
*** Charge ***
Page 1 of 2

Bill To: PUNJ DARIA TRANSPORT LTD.
2206 KAUFMAN WAY, NW
EDMONTON, AB T6L 7E2

Ship To: PUNJ DARIA TRANSPORT LTD.
2206 KAUFMAN WAY, NW
EDMONTON, AB T6L 7E2
Office Phone: 780-803-1515
Fax: 780-758-6666

Customer P/O: Invoiced By: JRMitchell Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4376174CUM	KIT OVERHAUL 150MM	EA	1	\$5,748.25	\$5,748.25
<p>**ONLY TWO QUALIFYING PART NUMBERS MUST BE PURCHASED TO ACHIEVE THE BASE LEVEL DISCOUNT (Y200837 \$700 OFF) - ONE OVERHAUL KIT AND ONE QUALIFYING CYLINDER HEAD IN THE SAME TRANSACTION. AFTER QUALIFYING PURCHASE, EVERY ADDITIONAL CUMMINS PART PURCHASED IN THE SAME TRANSACTION COUNTS TOWARDS THE NEXT TWO LEVELS OF SAVINGS - NO PRESCRIBED PART NUMBER RESTRICTIONS FOR Y200838 OR Y200839 - JUST CUMMINS GENUINE ISX PARTS!**</p> <p>Y200838 ADDITIONAL \$7000 - \$12999 ON SAME INVOICE AS HEAD AND OVERHAUL KIT IS WORTH \$1300 OFF Y200839 ADDITIONAL \$13000 + ON SAME INVOICE AS HEAD AND OVERHAUL KIT IS WORTH \$2000 OFF VALID THROUGH DEC 31 2020 PACCAR: Loyalty Card Program Y212202 700.00 PACCAR: Loyalty Card Program Y212202 700.00</p>						
P0100	5413782RXCUM	HEAD,CYLINDER	EA	1	\$4,655.40	\$4,655.40
P0100	341228000 D	CORE HEAD CYLINDER PREMIUM VALVE	EA	1	\$825.00	\$825.00
P0100	4089405CUM	SET ROD BEARING (STD)	EA	6	\$72.85	\$437.10
P0100	5298564CUM	SHIM	EA	6	\$52.36	\$314.16
	COUPON A	A LOYALTY CARD		-1	\$500.00	-\$500.00

Customer Tax ID: 850537531RT0001
GST/HST Number: R101577278

Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total:	\$599.00
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Total Parts:	\$11,154.91
Total Core Charges:	\$825.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(500.00)
Invoice Subtotal:	\$11,479.91
Total Tax:	\$599.00
Invoice Total:	\$12,078.91

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 09/15/2017

2008 t800 kenworth s/n# 1XKDD40X99R939879

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____



THE GEAR CENTRE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-4646 Fax:780-465-7204
 www.gearcentre.com

INVOICE

Order #	3715589-00
Invoice Date	09/28/2018
Customer #	99901
P.O. #	CREDIT CARD-PUNJ TRANS
Taken By	Corey Taylor
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	09/28/18
SRO #	370859-00
Terms	CASH
Instructions	

Bill To	PUNJ DARIA TRANSPORT LTD 2206 KAUFMAN WAY NW EDMONTON, AB T6L7E2
Ship To	PUNJ DARIA TRANSPORT LTD 2206 KAUFMAN WAY NW EDMONTON, AB T6L7E2

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
Repair Item								
1	TRANSMISSION MISC TRANSMISSION SW REPAIR LINE USE ONLY! Problem : INSTALLING CUSTOMERS ACCESSORIES ON NEW TRANSMISSION							
Parts								
	RTLO 18918 BR TRANSMISSION Serial # Location 124806	1	0	1	EA	3712.50	EA	3712.50
	RTLO 18918 BC CORE CHARGE	1	0	1	EA	3500.00	EA	3500.00
	108925-25AM CLUTCH ASSY 2050	1	0	1	EA	954.78	EA	954.78
	SB 200 BRAKE, CLUTCH 2.00 TWO PIECE	1	0	1	EA	40.50	EA	40.50
	BRG 6306-2RS BEARING, BALL 1.1811 X 2.8346 X 0.7480	1	0	1	EA	22.35	EA	22.35
	105C137QG YOKE, CLUTCH RELEASE	1	0	1	EA	50.58	EA	50.58
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

PST Lic#:

GST Reg#: R101577112



THE GEAR CENTRE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-4646 Fax:780-465-7204
 www.gearcentre.com

INVOICE

Order #	3715589-00
Invoice Date	09/28/2018
Customer #	99901
P.O. #	CREDIT CARD-PUNJ TRANS
Taken By	Corey Taylor
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	09/28/18
SRO #	370859-00
Terms	CASH
Instructions	

Bill To	PUNJ DARIA TRANSPORT LTD 2206 KAUFMAN WAY NW EDMONTON, AB T6L7E2
Ship To	PUNJ DARIA TRANSPORT LTD 2206 KAUFMAN WAY NW EDMONTON, AB T6L7E2

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
	106C1498QG SHAFT, CLUTCH CROSS 6.5	1	0	1	EA	25.05	EA	25.05
						Parts Total		8305.76
	LABOUR labour LABOUR	1	0	1	HR	145.00	HR	145.00
						Labour Total		145.00
	Parts RTLO 18918 BDC CORE RETURN Original Invoice #3715589 Return Core Info: 3715589-00 Ln# 1 Inv. Date: 09/28/18 Serial # Location 126895	1-	0	1-	EA	3500.00	EA	3500.00 -
						Parts Total		3500.00
	Parts KL-31219 4408 0 1 0 1 CD50 SYNTHETIC GEAR OIL KLONDIKE SAE50 18.9L Interchange Prod: CD50	1	0	1	EA	184.95	EA	184.95
						Parts Total		184.95
10	Lines Total			Qty Shipped Total	9		Total	5135.71
	Payment type: VISA 340							
						Order Disc.		150.00
						Enviro Fee		15.00
						ShopSupplies		175.00
						GST/HST		258.79
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

PST Lic#:

GST Reg#: R101577112



THE GEAR CENTRE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-4646 Fax:780-465-7204
 www.gearcentre.com

INVOICE

Order #	3715589-00
Invoice Date	09/28/2018
Customer #	99901
P.O. #	CREDIT CARD-PUNJ TRANS
Taken By	Corey Taylor
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	09/28/18
SRO #	370859-00
Terms	CASH
Instructions	

Bill To	PUNJ DARIA TRANSPORT LTD 2206 KAUFMAN WAY NW EDMONTON, AB T6L7E2
Ship To	PUNJ DARIA TRANSPORT LTD 2206 KAUFMAN WAY NW EDMONTON, AB T6L7E2

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
						Payment		5434.50
						Invoice Total		0.00
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

RECEIVED

PST Lic#:

GST Reg#: R101577112



TRUCK POINT INC.
6008 72A AVE NW
Edmonton AB T6B 3M5
(780) 860-7792
truckpointinc@gmail.com
GST/HST Registration No.: 752594697RT0001

Invoice 2988

INVOICE TO
RESHAM SINGH SHERGILL
PUNJ DARIA
2206 KAUFMAN WAY
EDMONTON AB T6L 7E2

DATE
30-09-2018

PLEASE PAY
\$1,593.65

DUE DATE
15-10-2018

UNIT#
103

VIN#
1XKDD40X99R939879

DATE	ACTIVITY	QTY	RATE	AMOUNT
17-12-2017	Shop Supplies & Environmental Fee 5%	1	77.76	77.76
29-09-2018	WORK ORDER # 2634			
29-09-2018	TRUCK INFO & KMS 2008 KENWORTH , KM # 1732383, LIC # K60227			
29-09-2018	Services TRANSMISSION GEAR BROKEN ,REMOVE BROKEN EXHAUST PIPE ,REMOVE TRANSMISSION ,INSTALL MAIN SEAL ,INSTALL NEW TRANSMISSION ,NEW CLUTCH ,REPLACE FLEX ,REPLACE AIR DRYER FILTER ,FILL UP TRANSMISSION OIL	16	90.00	1,440.00

INVOICE #	SUBTOTAL	1,517.76
	GST @ 5%	75.89
	TOTAL	1,593.65

NOTE: Please Re-torque your tires after 150 km.
Please remit full payment within 30 days, otherwise 2% per
month interest will be charged on outstanding accounts. If
invoice is forwarded for collections, customer is responsible
for all costs incurred.

TOTAL DUE	\$1,593.65
-----------	------------

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	75.89	1,517.76

Record 3575 - Invoice # 3715589-00

Heavy Duty Unit

ID #	3575	Submitted Date	10/18/2018
Installed By	The Gear centre- edmonton south	City	Edmonton
Contact Name	RESHAM SHERGILL	Phone Number	780-803-1515
Contact Email	operations@fiveriveredmonton.com		
Vehicle Make	kenworth	Vehicle Model	T800
Vehicle Year	2009		
Invoice #	3715589-00	Purchase Date	08/10/2018
Unit Type	Standard Transmission	Unit Serial	126195
Unit Model	RTLO 18918 BR		
Oil Type	CD50 SYNTHETIC GEAR OIL KLONDIKE SAE50	Amount of Oil	18.9L
Odometer at Install	1732388	VIN Number	1XKDD40X99R939879
Install Date	08/10/2018	License Plate	E87334
Province	Alberta		
IP Address	174.3.146.133		
Clutch?	yes	Eaton Clutch Part #	108925-25AM
Gear Centre Oil?	yes		

Notes:

Truck Point Inc.
 6004 72A AVE NW
 Edmonton AB T6B 3M5
 +1 7808607792
 truckpointinc@gmail.com
 GST/HST Registration No.: 72432 4520
 RT0001

Invoice 1436



BILL TO
 RESHAM SINGH SHERGILL
 PUNJ DARIA TRANSPORT LTD.
 6705 39 Street
 Leduc AB T9E 0Z4

DATE 31-08-2017	PLEASE PAY \$0.00	DUE DATE 30-09-2017
---------------------------	-----------------------------	-------------------------------

UNIT# 103 **VIN#** 1XKDD40X99R939879

ACTIVITY	DESCRIPTION	QTY	AMOUNT
31-08-2017			
WORK ORDER #	0432		
TRUCK INFO & KMS	2009 KENWORTH CONSTRUCT, KMS 1503410, LIC K6 122		
Services	INFRAME REBUILT ENGINE	44.50	4,005.00
NOTE (deleted)	DRAIN COOLANT, DRAIN OIL ,REMOVE RADIATOR, REMOVED OIL PAN, OLD CYLINDER HEAD, LINERS, INSTAL NEW MAIN BEARINGS, LINERS, CHECK LINER HEIGHTS, INSTALL NEW PISTONS AND NEW ROD BEARINGS, COOLING NOZZLES, INSTALLED NEW CYLINDER HEAD AND TORQUE TO SPEC , INSTALLED RADIATOR, INSTALLED OIL PAN AND GASKET , ENGINE TUNE UP REPLACED NEW FILTERS AND NEW 15W40 DELO ENGINE OIL FOR FINAL TOUCH UP PAINT ENGINE AND RUN ENGINE FOR 3 HOURS AT 1100 RPM OIL PRESSURE AND OIL TEMP, WATER TEMP CHECKED FOUND OK AND NO LEAK FOUND UNDER THE HOOD		
222290-990	CHV-DELLO (C - 4)	40	130.00
Shop Supplies & Environmental Fee	8%	1	320.40

SUBTOTAL	4,455.40
GST @ 5%	222.77
TOTAL	4,678.17
PAYMENT	4,678.17

TOTAL DUE \$0.00

THANK YOU.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP482197**
 Date / Time: 12/4/2020 3:36:30PM
 Parts Order: 482197
 Customer: *7352
 Branch: North
Invoice Total: \$1,236.79
 *** Charge ***
 Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.

6705 39 Street
 LEDUC, AB T9E 0Z4

Ship To: PUNJ DARIA TRANSPORT LTD.

6705 39 Street
 leduc, AB T9E 0Z4
 Office Phone: (780) 803-1515
 Fax: 780-758-6666
 Email: info@punjdariatransport.ca

Customer P/O: 102

Inside Slmn: Edoupe

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0180	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,159.30	\$1,159.30
				Bin Location: PR53F3		
<i>PACCAR: Loyalty Card Program M20AUGDEC1821 \$40</i>						
C1025	SB200	BRAKE-CLUTCH 2"	EA	1	\$36.83	\$36.83
				Bin Location: 10J		
P0100	6306LLUA1C3/2E	BEARING	EA	1	\$19.86	\$19.86
				Bin Location: 14F06A		
	COUPON	LOYALTY CARD		-1	\$40.00	-\$40.00

Customer Tax ID: 850537531RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$60.80
 Total: \$60.80

Total Parts: \$1,215.99
Total Miscellaneous: \$(40.00)
Invoice Subtotal: \$1,175.99
Total Tax: \$60.80
Invoice Total: \$1,236.79

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

01/15/2021

Coupon 120420-BM7V9

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP132211**
Date / Time: 12/16/2020 10:05:23AM
Parts Order: 132211
Customer: *7352
Branch: Leduc
Invoice Total: **\$183.91**
*** Charge ***
Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.

6705 39 Street

LEDUC, AB T9E 0Z4

Ship To: PUNJ DARIA TRANSPORT LTD.

6705 39 Street

leduc, AB T9E 0Z4

Office Phone: (780) 803-1515

Fax: 780-758-6666

Email: info@punjdariatransport.ca

Customer P/O: 1515

Inside Slmn: JRmitchell

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	S1794	ISOLATOR ASSY	EA	1	\$175.15	\$175.15
Bin Location: REM						

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$8.76
Total: \$8.76

Invoice Subtotal: \$175.15
Total Tax: \$8.76
Invoice Total: \$183.91

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
01/15/2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP131473**
Date / Time: 12/9/2020 9:36:09AM
Parts Order: 131473
Customer: *7352
Branch: Leduc
Invoice Total: **\$313.15**
*** Charge ***
Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.

6705 39 Street
LEDUC, AB T9E 0Z4

Ship To: PUNJ DARIA TRANSPORT LTD.

6705 39 Street
leduc, AB T9E 0Z4
Office Phone: (780) 803-1515
Fax: 780-758-6666
Email: info@punjdariatransport.ca

Customer P/O: 102

Inside Slmn: Amiller

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1	\$68.73	\$68.73
						Bin Location: 28L01A
P0100	CS106C1498	SHAFT-CROSS, CLUTCH	EA	1	\$11.67	\$11.67
						Bin Location: REM
P0100	4393176CUM	GASKET, FLYWHEEL HOUSING	EA	1	\$101.30	\$101.30
						Bin Location: R013 E
P0100	4965569CUM	KIT SEAL	EA	1	\$116.54	\$116.54
						Bin Location: 30B

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$14.91

Invoice Subtotal: \$298.24
Total Tax: \$14.91
Invoice Total: \$313.15

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

01/15/2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
DATE: 20 Nov 19
GST REG#: 854599925RT0001
PST REG#:
INVOICE
IN155714

SOLD TO:
C2456
PUNJ DARIA TRANSPORT LTD
6705 39 Street

Leduc AB T9E 0Z4

CONTACT:
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COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2009 Kenworth		E-87334	102		127776
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
939879				SN	127776	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
3:10 PM		Net 60 days			127776	
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE	
1	CVTT	CVIP - MT - Truck/Tractor 20 Nov 19		250.00	250.00	
2h	MLAB	Labour - Mechanic 20 Nov 19 REMOVED WHEELS FOR INSPECTION		90.00	180.00	
1	ET-5120858	V-RIBBED BELT 5120858		96.29	96.29	
1	ET-4060C	LAMP, CLEAR LED 4" ROUND 4060C		47.75	47.75	
1	ET-571.GR40	LIGHT GROMMET 571.GR40		1.62	1.62	
1	ET-67090	PIGTAIL 90 DEGREE 67090		1.31	1.31	
1	ET-561.29588	V-BAND CLAMP 561.29588		16.17	16.17	
2h	MLAB	Labour - Mechanic 20 Nov 19 CHANGED FAN BELT..FIXED LIGHT AND CHANGED EXHAUST CLAMP		90.00	180.00	
0.5h	MLAB	Labour - Mechanic 20 Nov 19 TIGHTEN LEAF SPRING SUPPORT CLAMP		90.00	45.00	
0.5h	MLAB	Labour - Mechanic 20 Nov 19 STRAIGHTEN CENTER BEARING		90.00	45.00	
0.5h	MLAB	Labour - Mechanic 20 Nov 19 TIGHTEN HEADRACK BOLTS AND NUTS		90.00	45.00	
1	ET-SB200	CLUTCH BRAKE 2 PIECE SB200		36.36	36.36	
1.5h	MLAB	Labour - Mechanic 20 Nov 19 CHANGED CLUTCH BRAKE AND ADJUSTED LINKAGE		90.00	135.00	
1h	MLAB	Labour - Mechanic 20 Nov 19 REMOVED MUFFLER SHIELD TO ADJUST MUFFLER..WAS RUBBING TO CAB		90.00	90.00	
5	ET-1137188	5/8-11 YZ8 NE NYLOCK 1137188		.69	3.45	
5	ET-0115313	0 HCS 5/8-11x2.5 YZ8 0115313		1.61	8.04	
10	ET-1133819	SAE THRU-HARD 5/8 YZ 1133819		.22	2.17	
4	ET-K140-2438-4R	GUSSET-CROSSMEMBER K140-2438-4R		487.06	1948.24	
2h	MLAB	Labour - Mechanic 20 Nov 19 CHANGED CROSS MEMBER GUSSETS INFRONT OF 1ST DIFFRENTIAL		90.00	180.00	
1	F	FREIGHT CAB CHARGES		50.00	50.00	
1	SS	SHOP SUPPLIES		45.00	45.00	
ETL not responsible for removed TIRE/S left at our premise over 7 days. NOTE: WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 Kms.						

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	2161.40
LABOUR:	1150.00
OTHER:	95.00
SUB-TOTAL:	3406.40
GST/HST:	170.32
PST:	N/C
TOTAL:	3576.72

Name:

Signature: