



Wajax
10025 51 Avenue NW
Edmonton AB T6E 0A8

DELIVERY NOTE

497083

1 (2)

Warehouse	Order number	Your order no	Reference	Departure date
TB1	3100120938	[REDACTED]		20/Dec/2022

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	None		

Delivery Address

[REDACTED]

Customer CSHT80
CASH SALES EDMONTON ONLY WPS
10025-51 AVE
EDMONTON AB T6E 0A8

115

COD

Special Instructions
[REDACTED]

Lines	Item / Description	Del qty	U/M	Unit price
1	0908916 0908916 CGP TRANSYND 668 Client Item No 0908916	3.00	EA	77.99
2	29539579 29539579 ALS FILTER - CONTROL MAIN Client Item No 29539579	1.00	EA	26.28
3	29542824 29542824 ALS FILTER-OIL, SUCTION, WELDED Client Item No 29542824	1.00	EA	66.57
4	29543334 29543334 ALS HARNES ASSEMBLY-INTERNAL, 24W Client Item No 29543334	1.00	EA	242.40
5	29549684 29549684 ALS GASKET - PAN, OIL Client Item No 29549684	1.00	EA	105.68



Wajax
 10025 51 Avenue NW
 Edmonton AB T6E 0A8

INVOICE
 2023120004599
 2 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
11/Jan/2023	TB0-3100120938	[REDACTED]		HOUSE

Tax total 33.88
 Invoice total CAD 711.48

WAJAX EDMONTON
 PAID
 JAN 18 2023
 PER *Ciscetti*

Remit To: WAJAX LIMITED
 M9082C/U
 PO BOX 11790 DEPT 29
 SUCCURSALE CENTRE-VILLE
 MONTREAL QC H3C 0C4

GST/HST: 105570915RT00002
 QST: 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 038957935789386149 OIS199PF M3 PRD 100WLT



Wolfe GMC Buick Edmonton
 18325 Stony Plain Rd | Edmonton, AB T5S 1C6
 Phone: 780-486-3334 | Fax: 780-486-7385
 Main: 780-486-3333
 service-western@wolfeautomotive.com
 www.wolfe-gmc-buick.com

115

SO # 454735

SERVICE ORDER



Printed 06/13/2022 1:00:39 PM **CUSTOMER COPY - ** IN PROGRESS **** User w1910 Page 1

Customer No 17120-2 Attn: [REDACTED] Home [REDACTED] Bus [REDACTED] Cell [REDACTED] Day [REDACTED] Email [REDACTED]	Advisor Sheri-Ann Dukart Promised 06/07/2022 6:00 PM Tag t4138 Shop R1 Opened 06/07/2022 1:17 PM Location Priority 60 Cashiered PO #
License No Year 2007 Make GMC Model TC4500 Model No TC4E044 Colour Vehicle ID No 1GDE4E39X7F422443 Selling Dealer Extended Warranty Delivery Date Engine Size VORTEC 8.1L MD GASOLINE V8, 325 Fleet #	Odometer In 172829 Odometer Out 172839 InServ Date Stock No

Term CASH

Request	Description	Job	CSR	Status
CMH.	check and advise RPM is bouncing up to 4000RPM, cust believes the torque converter might need to be replaced	1	1910	Original
Labour	Description	Type	Hours	Amount
CMH.	check and advise RPM is bouncing up to 4000RPM, cust believes the torque converter might need to be replaced	CMH	0.50	82.50
Rate	165.00	Parts Total		0.00
Technician	W1924 -	Labour Total		82.50
Cause	scan, found history codes relating to cooling fan and communication.	Request Total		82.50
Correction	it, noted driveline/wheel or tire vibration at 105-110 kph. no torque convertor slip or shudder, almost zero slip on scanner. check fluid, ok. level slightly high for temperature. fluid out the vent and leaking shift shaft seal. this truck has exhaust opened up and programmer installed. truck is empty. I see that it is registered for 23400kg, that is asking a lot of this trans, common failure is 5th gear slip or torque convertor clutch. the failure may only occur loaded. if continuing to haul this weight with programmer will need to upgrade trans.			
	check for a/c state of charge, no Freon in system, looks like new lines have been installed recently			

Labour	82.50
Parts	0.00
Supplies	12.38
SUB-TOTAL	94.88
GST	4.74
TOTAL INVOICE	99.62

Wolfe GMC Buick Edmonton has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT. NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS. NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS. 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. NO REFUNDS WITHOUT THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS. INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____

DATE: _____

G.S.T # 867623738

FIRST TRUCK CENTRE

11313 176th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCC

INVOICE NO	X001901520:01
Invoice Date	09/14/2022
PO Number	115
Terms	COD
Ship Via	BEST WAY POSSIBLE
Customer No.	18803
GST No.	11940 1776 RT0001

Invoice

Sold to:

Ship to:

Phone No. 780.962.7991

Cell: 780.886.7728

Contact: MIKE DEANGELIS

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
09/14/2022	PROCEDE	1484			1497	E001128850

QTY	QTY		DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
SHIP	B/O	ITEM					
1	0	001F/NTS 71124 361	SEAT CAPT M2 LO GRAY MONDURA CUSTOMER SUPPLIED PART NUMBER HOLD FOR PICKUP	1484	WARE	725.94	725.94

****CASH SALE****

Customer Copy

Subtotal	725.94
GST	36.30
Total:	762.24

Posted on: 2022-09-14 @ 12:49:29PM
Printed on: 2022-09-14 @ 12:49:35PM

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca



I & S TRUCK AND TRAILER INC.

I & S TRUCK AND TRAILER INC. INC.
 #120 10305 DAVID ROAD ACHESON, ALBERTA T7X-6A4
 (780) 962-0220 FAX# (780) 962-0223

Invoice

Invoice #: 00058703

PST Registration #:
 GST Registration #: 854528635RT0001

Bill To:
 DEANGELIS DEVELOPMENT CORPORATION
 1236 256 STREET
 ACHESON, AB AB T7X-6B4

Ship To:
 DEANGELIS DEVELOPMENT CORPORATION
 1236 256 STREET
 ACHESON, AB

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
IAN BADGER		UNIT#115	Best Way				Net 20th after EOM	07-04-22	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX
1	P551848 COMMENT	FUEL FILTER PICKED UP BY KEN			\$54.40		33%	\$36.45	GST GST
						Sale Amt.: \$36.45 Freight: \$0.00 GST: \$1.82 PST: \$0.00 Total Amt.: \$38.27 Paid Today: \$0.00			
CODE	RATE	TAX	SALE AMOUNT						
GST	5%	\$1.82	\$36.45						
Memo: We appreciate your business.						Balance Due:		\$38.27	



Part Stop Auto & Industrial Supply Ltd.
 #10 South Avenue / P. O. Box 3897
 Spruce Grove, Alberta
 T7X 3B1
 780-962-0088

OPEN 6 DAYS A WEEK
 M-F: 8:00 - 6:00
 SAT: 9:00 - 3:00
 SUN & HOLIDAYS: CLOSED

www.PARTSTOP.com

Serving Spruce Grove, Stony Plain & Edmonton for over 40 years!
 We're still family owned & operated and proud to be a part of your community.

Thanks for making Part-Stop your choice for all your
 R.V., light truck, automotive, and industrial needs!



GST: 139593628 R

Type: IVS
 Prt : PRT006
 Term: NET006
 User: dw
 Loc : 1
 Page: 1

Cust: 1790 0 CHARGE INVOICE: 665792B
 P/O: 115 REPRINT
 04/07/2022 11:25AM

QTY	PART #	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
		** Following part(s) interchanged from P551848 **				
1	BAL BF46027-0	BALDWIN PRODUCT		85.11	53.05	53.55 AC
		Environmental Fee			0.50	
1	999 2	(1)			0.00	0.00 A
		(1) Coming in for 12:30 run				
		A/R charge		56.23		
		Terms: NET 25 DAYS				
2				85.11		
AGST 5.000%				53.55	2.68	56.23
Subtotal:				53.55	2.68	56.23
1 Exempt				0.00	0.00	0.00



PAY THIS AMOUNT	56.23
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A & C Transmissions

21353-106 TH AVE, Edmonton, AB T5S 1V9
 Ph: 780-454-8598 Toll Free: 1-800-661-7935
 http://www.highstall.com

Invoice

Date	Invoice #
2022-10-17	14453

Invoice To	
[REDACTED]	
Customer Phone	[REDACTED]

Ship To			
[REDACTED]			
1185			
P.O. No.		Rep	Rep
KEY #	807		

LIC#	VIN#	KM'S:	MAKE	MODEL	YEAR	MOTOR SIZE
				TOP KICK		

Item	Description	Qty	Rate	Amount
MESSAGE SCAN ALLI...	CHECK AND CALL SCAN ALLISON - HOOKUP SCANNER SYSTEM AND SCAN TRANSMISSION COMPUTER CONTROL SYSTEM AND REPORT FINDINGS TO CUSTOMER. GST On Sale:	1	0.00 175.00	0.00 175.00
			5.00%	8.75

I Acknowledge My Indebtedness For The Amount Of This Invoice

X

Subtotal	\$175.00
Sales Tax Total	\$8.75
Total	\$183.75
Payments/Credits	\$0.00
Balance Due	\$183.75

SOLUTE HEAVY DUTY MECHANICS LTD.

P.O. BOX 5423
BRAYTON VALLEY T7A 1R5

PHONE NO. [REDACTED]

FAX NO. [REDACTED]

INVOICE

Invoice No.: 8625
Date: Feb 24, 2022

Page: 1

Sold to:
[REDACTED]
[REDACTED]

unit
115

Business No.: 801784646RT0001

TERMS: Net 30 days. Interest charged @ 2% per month on overdue accounts.

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			GMC TOPKICK UNIT #115 VIN: 1GDE4E39X7F422443 KM: 167698	G		
			WORK PERFORMED: ADD SHIM TO RH FRONT AXLE. INSTALL SPEED DEMON LIGHTS.			
1	Each	1.5	HOURS LABOUR @ \$140.00 P/H	G	140.00	210.00
10-20169	Each	2.0	SPEED DEMON LED DRIVING LIGHT	G	139.10	278.20
			48W 4X6 SEALED BEAM REPLACEMENT			
10-20197	Each	2.0	SPEED DEMON LED DRIVING LIGHT	G	120.50	241.00
			DOT 4X6 SEALED BEAM REPLACED LED HEADLIGHT			
2	Each	2.0	USR34X32HT UBOLT ROD	G	14.12	28.24
SUBLET	Each	2.0	SUBLET: USRLABOR U BOLT BENDING	G	2.75	5.50
2	Each	4.0	USRDN34 DEEP NUT	G	1.16	4.64
2	Each	4.0	USRUBW34 WASHER	G	0.56	2.24
NS-432064	Each	1.0	ZINC DIE CAST WEDGE 3.5IN W X 6.25IN L X 2.5DEG	G	29.98	29.98
SUBLET	Each	1.0	SUBLET: REPAIR SUSPENSION BLOCK AS REQUIRED	G	203.50	203.50
2	Each	0.5	IRO5052RT 1/4 X 3 X 5	G	21.50	10.75
2	Each	4.0	BLTA128 1/4" X 3/4" BOLT NC	G	0.12	0.48
2	Each	4.0	USR78X44HT UBOLT ROD	G	42.24	168.96
SUBLET	Each	4.0	SUBLET: USRLABOR U BOLT BENDING	G	2.75	11.00
2	Each	8.0	USRDN78 DEEP NUT	G	1.69	13.52
2	Each	8.0	USRUBW78 WASHER	G	0.70	5.60
S/S	Each	1.0	SHOP SUPPLIES	G	10.50	10.50
			G - GST 5% GST/HST			61.22

POSTED

Shipped By: _____ Tracking Number: _____

COMMENTS: THANK YOU! WE NOW OFFER: ALIGNMENTS ON TRUCK &
TRAILERS AND REPAIR & SERVICE ON A/C SYSTEM

Sold By: _____

Total Amount

1,285.33



I & S TRUCK AND TRAILER

I & S TRUCK AND TRAILER INC. INC.
 #120 10305 DAVID ROAD ACHESON, ALBERTA T7X-6A4
 (780) 962-0220 FAX# (780) 962-0223

Invoice

Invoice #: 00058100

PST Registration #:
 GST Registration #: 854528635RT0001

Bill To:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Ship To:
 [REDACTED]
 [REDACTED]
 [REDACTED]

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
IAN BADGER		UNIT#115	Best Way				Net 20th after EOM		27-01-22	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX	
1	DL6852	TURN SIGNAL SWITCH			\$716.40		28%	\$515.81	GST	
1	COMMENT	ORDERED BY KEN							GST	
						Sale Amt.: \$515.81 Freight: \$0.00 GST GST: \$25.79 PST: \$0.00 Total Amt.: \$541.60 Paid Today: \$0.00				
CODE	RATE	TAX	SALE AMOUNT							
GST	5%	\$25.79	\$515.81							
Memo: We appreciate your business.						Balance Due:		\$541.60		



I & S TRUCK AND TRAILER INC.

I & S TRUCK AND TRAILER INC. INC.
 #120 10305 DAVID ROAD ACHESON, ALBERTA T7X-6A4
 (780) 962-0220 FAX# (780) 962-0223

Invoice

Invoice #: 00058103

PST Registration #:
 GST Registration #: 854528635RT0001

Bill To:
 DEANCELLIS DEVELOPMENT CORPORATION
 255 STREET
 ACHESON, AB AB T7X-6B4

Ship To:
 DEANCELLIS DEVELOPMENT CORPORATION
 255 STREET
 ACHESON AB

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
IAN BADGER	UNIT#115	Best Way			10-02-22	Net 20th after EOM	28-01-22	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
1	RETORQUE	RE-CHECKED FIFTH WHEEL MOUNTING AND SUPPORTS (O/K NOW-- ATTACHED TO FRAME) -- STICKER ISSUED **PLEASE REMEMBER TO RETORQUE YOUR WHEELS AFTER 100KM**					GST

CODE	RATE	TAX	SALE AMOUNT	Sale Amt.:	Freight:	GST:	PST:	Total Amt.:	Paid Today:
GST	5%	\$54.15	\$1,082.99	\$1,082.99	\$0.00	\$54.15	\$0.00	\$1,137.14	\$0.00
Memo: We appreciate your business.				Balance Due:	\$1,137.14				



Part Stop Auto & Industrial Supply Ltd.
 #10 South Avenue / P. O. Box 3897
 Spruce Grove, Alberta
 T7X 3B1
 780-962-0088

OPEN 6 DAYS A WEEK
 M-F: 8:00 - 6:00
 SAT: 9:00 - 3:00
 SUN & HOLIDAYS: CLOSED

www.PARTSTOP.com

Serving Spruce Grove, Stony Plain & Edmonton for over 40 years!
 We're still family owned & operated and proud to be a part of your community.

Thanks for making Part-Stop your choice for all your
 R.V., light truck, automotive, and industrial needs!



Type: IVS
 Prt : PRT005
 Term: NET006
 User: bk
 Loc : 1
 Page: 1

GST: 139593628 R

Cust: 1790 0

CHARGE INVOICE: 785552B

P/O: 115

REPRINT

PH: [REDACTED]

02/01/2023 8:16AM

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

QTY	PART #	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
	** Following part(s) interchanged from					
1	BLU RY-280	STARTER RELAY		12193604	** 20.60	12.38 AC
		A/R charge			13.00	
	Terms: NET 25 DAYS					
1				20.60		
A GST 5.000%				12.38	0.62	13.00
Subtotal:				12.38	0.62	13.00
1 Exempt				0.00	0.00	0.00

X



PAY THIS AMOUNT 13.00

