

**STATUS: Invoice**

Invoice #: 11913

Invoice Date: 5/9/2023 4:17 pm



Print Date: 05/09/23



**BILLING ADDRESS**

JARED LEHENKI  
780-619-4008

**SHIPPING ADDRESS**

JARED LEHENKI  
780-619-4008

58103 HWY 757  
P.O. Box 730, Sangudo AB, T0E 2A0  
<https://abmotorsports.ca>  
Ph. 780.785.2041  
Email. [sales@abmotorsports.ca](mailto:sales@abmotorsports.ca)  
GST # 809354053

Qty	Item No.	Item Description	Your Price	Amount
1.00	050410	FORK OIL 10W 1L BEL-RAY	25.99	25.99

<b>Total Invoice</b>	
Subtotal:	25.99
Total:	25.99
Shipping:	0.00
Sales Tax:	1.30
<b>Total Due:</b>	<b>27.29</b>
Payment Received:	27.29
Change:	0.00

Tracking No.

THANK YOU FOR YOUR BUSINESS

All BRAKE and STEERING components must be installed by licensed mechanic.  
All returns are subject to a 30% restock fee.  
Return requests to be made within 14 days.  
No returns on special orders or electrical components.

**Sold To :**

Lehenki, Brian  
Box 2 Glenevis, AB (Alberta) T0E0X0  
(P) (780) 499-7291 (M) (780) 499-7291



**C.C. Cycle (2012) Ltd.**  
4304 61 avenue P.O. Box  
4637  
Barrhead, AB T7N1A5  
**(780) 674-5414**

**Date: May. 02,2023**

Salesperson: Benjamin Peters  
PARTS INVOICE #54361(Reprint)



Part #	Description	Vendor	Sold	S/O	Pu	Price	Unit	Total
0407-0075	HONDA FORK SEAL KITS Z002	PRP	0	1	1	\$79.95	\$79.95	\$79.95
1221-0275	CHAIN DID 520ERT3 X 120	PRP	1	0	0	\$155.95	\$155.95	\$155.95
DB40QTC-EA	10W-40 SYNTHETIC DIRTBIKE OIL	AMS	2	0	0	\$21.79	\$21.79	\$43.58

Shipping Amount: \$0.00  
 Sold Amount: \$199.53  
 S/O Amount: \$79.95  
 Sub Total: \$279.48  
 Tax (5.0000 %): \$13.98

Total:	\$293.46
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05/02/2023

05/02/2023

P/U Amount: \$79.95  
 Cash Payment: \$300.00  
 Cash Change: (\$6.54)  
 Amount Tender: \$293.46

Balance:	\$0.00
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Check us out on Facebook and Instagram :)

**STATUS: Invoice**

Invoice Date: 5/1/2023 4:29 pm  
Print Date: 5/1/2023

Invoice #: 11877



**BILLING ADDRESS**

JARED LEHENKI  
  
780-619-4008

**SHIPPING ADDRESS**

JARED LEHENKI  
  
780-619-4008

58103 HWY 757  
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GST # 809354053

Qty	Item No.	Item Description	Your Price	Amount
1.00	314-0116	HF116 OIL FILTER 15412-MEB-671	6.99	6.99
1.00	FILTER - EHC	ENVIRONMENTAL FEE - OIL FILTER	0.50	0.50
2.00	050362	ENGINE OIL EXP 10W40 1L SYNT BEL-RAY	19.99	39.98
2.00	OIL EHC	ENVIRONMENTAL FEE - OIL	0.10	0.20
1.00	328-8210	100/90-19 TR4 HD TUBE	21.99	21.99
1.00	209-1045	110/90-19 8-PADDLE SAND WEDGE MX	141.99	141.99
1.00	TIRE	EHC - TIRE ENVIRONMENTAL FEE	4.00	4.00

<b>Total Invoice</b>	
<b>Subtotal:</b>	215.65
<b>Total:</b>	215.65
<b>Shipping:</b>	0.00
<b>Sales Tax:</b>	10.75
<b>Total Due:</b>	226.40
<b>Payment Received:</b>	226.40
<b>Change:</b>	0.00

Tracking No.

THANK YOU FOR YOUR BUSINESS

All BRAKE and STEERING components must be installed by licensed mechanic.  
All returns are subject to a 30% restock fee.  
Return requests to be made within 14 days.  
No returns on special orders or electrical components.

STATUS: BO

Invoice Date:

Print Date: 05/02/23

Invoice #: 11890



**BILLING ADDRESS**

JARED LEHENKI  
780-619-4008

**SHIPPING ADDRESS**

JARED LEHENKI  
780-619-4008

58103 HWY 757  
P.O. Box 730, Sangudo AB, T0E 2A0  
<https://abmotorsports.ca>  
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Email. [sales@abmotorsports.ca](mailto:sales@abmotorsports.ca)  
GST # 809354053

Qty	Item No.	Item Description	Your Price	Amount
1.00	206456	WHEEL BEARING KIT KTM HON ALLBALLS	40.99	40.99
1.00	206476	WHEEL BEARING KIT HON SUZ KTM ALLBALLS	42.99	42.99

Special Order Note \_\_\_\_\_

**Total Invoice**

Subtotal:	83.98
Total:	83.98
Shipping:	0.00
Sales Tax:	4.20
<b>Total Invoice:</b>	<b>88.18</b>
Deposit Collected:	88.18
Total Due on pickup:	0.00

Tracking No. \_\_\_\_\_

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STATUS: BO

Invoice Date:

Print Date: 1/26/2023

Invoice #: 11449



**BILLING ADDRESS**

JARED LEHENKI  
780-619-4008

**SHIPPING ADDRESS**

JARED LEHENKI  
780-619-4008

58103 HWY 757  
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GST # 809354053

Qty	Item No.	Item Description	Your Price	Amount
1.00	17950-MEB-670	CABLE, HOT STARTER	38.89	38.89

Special Order Note \_\_\_\_\_

<b>Total Invoice</b>	
Subtotal:	38.89
Total:	38.89
Shipping:	0.00
Sales Tax:	1.94
<b>Total Invoice:</b>	<b>40.83</b>
Deposit Collected:	40.83
Total Due on pickup:	0.00

Tracking No. \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS

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No returns on special orders or electrical components.



**Invoice**

Invoice Number:	16897
Salesperson:	apaquet
Cashier:	apaquet
Date:	02/06/2023 1:28 PM

**Sold To:**

JARED LEHENKI

7806194008

Slid	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
0	0	0	1	16019-MEB-671	HOT START SET	\$39.16	\$39.16	
1	0	0	0	009401	01-=ICE STUDS 1/2" x 50	\$89.99	\$89.99	
1	0	0	0	023051	DRC TRIANGLE STAND GUNME	\$24.99	\$24.99	DISPLAY

Subtotal	\$154.14
Sales Tax	\$7.71
Invoice Total	\$161.85
<b>Total Amount Due</b>	<b>\$161.85</b>
-----	
6) Cash	\$100.00
-----	
2) Debit Card	\$61.85

Category	Detail	Percent	Amount
GST only Sales Tax	GST	5.00%	\$7.71

Thank You For Your Business!

All orders require full deposit. 30% Restocking fee. All helmets, electrical, sale items, decals are final sale. All returns must be unopened and in resalable condition. No refunds after 14 days.

# INVOICE

15434-131 ave  
Edmonton, Alberta T5V 0A1

Invoice No.: 173084  
Date: 07/30/2021  
Ship Date:  
Page: 1  
Re: Order No. 7617

**Sold to:**  
Jared Lehenki  
  
Edmonton, Alberta  
Canada

**Ship to:**  
Jared Lehenki  
  
Edmonton, Alberta  
Canada

Business No.: 81265546RP0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
KBW 30-30220	Each	2	VALVE BLACK DIAMOND STALINESS STD IN	G	43.99		43.99	87.98
KBW 30-30210	Each	2	GUIDE C630 EX STD	G	17.72		17.72	35.44
KBW 71015	Each	2	SEAL RED VITON 5MM STEM	G	5.99		5.99	11.98
KBW 71016	Each	2	SEAL RED VITON	G	5.99		5.99	11.98
0014	Each	1	REBUILD 4 VALVE HEAD ( CLEAN/RESURFACE/RECUT SEATS/ ONE TIME SET UP FEE)	G	250.00		250.00	250.00
0003-C	HOUR	2	INSTALL VALVE GUIDE	G	15.00		15.00	30.00
0021	Each	1	SHOP SUPPLIES	G	8.00		8.00	8.00
			G - GST 5%					21.77
			GST					21.77
Shipped By: Tracking Number:							Total Amount	457.15
Comment: 2003 CRF450R, rebuild head							Amount Paid	0.00
Sold By:							Amount Owing	457.15



ST/

Inv  
Pri

Invoice #: 10685



# Alberta Motorsports

SALES & SALVAGE LTD.

**BILLING ADDRESS**

JARED LEHENKI  
780-619-4008

**SHIPPING ADDRESS**

JARED LEHENKI  
780-619-4008

58103 HWY 757  
P.O. Box 730, Sangudo AB, T0E 2A0  
<https://abmotorsports.ca>  
Ph. 780.785.2041  
Email. [sales@abmotorsports.ca](mailto:sales@abmotorsports.ca)  
GST # 809354053

Qty	Item No.	Item Description	Your Price	Amount
1.00	035008	CAM CHAIN HON	60.32	60.32

Special Order Note \_\_\_\_\_

**Total Invoice**

Subtotal:	60.32
Total:	60.32
Shipping:	0.00
Sales Tax:	3.02
<b>Total Invoice:</b>	<b>63.34</b>
Deposit Collected:	63.34
Total Due on pickup:	0.00

Tracking No. \_\_\_\_\_

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No returns on special orders or electrical components.



**STATUS: Invoice**

Invoice Date: 8/11/2022 4:57 pm  
Print Date: 8/11/2022

Invoice #: 10684



# Alberta Motorsports

SALES & SALVAGE LTD.

58103 HWY 757  
P.O. Box 730, Sangudo AB, T0E 2A0  
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Qty	Item No.	Item Description	Your Price	Amount
1.00	SPC ORDER	REC - 810267 VERTEX Top End Gasket Kit Honda CRF450R 02-06	78.08	78.08
1.00	SPC ORDER	REC - 26-1460 Carb. Rebuild Kit Honda CRF450R 02 etc.	63.38	63.38
1.00	SHIPPING	SHIPPING ON PARTS FROM REC	18.95	18.95

<b>Total Invoice</b>	
Subtotal:	160.41
Total:	160.41
Shipping:	0.00
Sales Tax:	8.02
Deposit:	63.34
Total Due:	231.77
Payment Received:	231.77
Change:	0.00

Tracking No.

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