



PJ's Mechanical & Consulting Ltd  
 PO Box 412  
 Athabasca, AB T9S 2A4  
 Phone # 780-675-1191

# Invoice

Date	Invoice #
12/29/2020	201238

E-mail [pjmcinspection@gmail.com](mailto:pjmcinspection@gmail.com)  
 Web Site [pjsmechanical.com](http://pjsmechanical.com)

<b>Invoice To</b>
Denis Labonte 1321709 AB Ltd PO Box 1404 Athabasca, AB T9S 2B2

Terms Net 30

Description	Qty	Amount
D110432H		653.47
grease tubes and fittings		38.90
Tires 4- 1124.5 Drive		1,360.00
Tires 4- Mounts		160.00
Tires 4 AB Recycle		36.00
Transmission		4,500.00
Clutch		1,193.00
2 piece		45.00
L shaft		65.00
R shaft		75.00
Pail		251.40
Install kit		276.64
4 linkage ends		276.80
3 piece air valve		745.94
valve cover seal		72.45
filter		68.38
2x2x1/4 Alum angle		0.00
Remove Drive line steps and cross braces stick boot		720.00
remove Trans clutch and flywheel remove 5th wheel and deck plates pressure wash bell housing		960.00
Install brake valve back axle clean out bell housing and clean up		960.00
Install flywheel and clutch rebuild clutch linkage and install transmission		960.00
Weld fender brackets and fender		600.00
Repair wiring trailer and clean plugs and sockets		240.00
Freight		211.00
Shop supplies		50.00
GST on sales		725.95
<b>Total</b>		<b>\$15,244.93</b>

Thank you for your business.

GST/HST No. 842356537



PJ's Mechanical & Consulting Ltd  
 PO Box 412  
 Athabasca, AB T9S 2A4  
 Phone # 780-675-1191

# Invoice

Date	Invoice #
1/3/2022	201588

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<b>Invoice To</b>
Denis Labonte 1321709 AB Ltd PO Box 1404 Athabasca, AB T9S 2B2

Terms Net 30

Description	Qty	Amount
Strip turbo and open up try to clean vanes not reparable install new turbo install high pressure pump, test fuel system ok, Remove and delete and update ECM and reinstall delete		1,900.00
GST on sales		95.00
<b>Total</b>		<b>\$1,995.00</b>

*Interest charge of 2% per month (24% per annual) charged on overdue accounts.*

Thank you for your business.

GST/HST No. 842356537



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: 02NP576384  
 Date / Time: 12/23/2021 2:05:32PM  
 Parts Order: 576384  
 Customer: \*3574  
 Branch: North  
**Invoice Total: \$2,684.87**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Bill To:** 1321709 ALBERTA LTD.  
 PO BOX 1404  
 ATHABASCA, AB T9S 2B2

**Ship To:** 1321709 ALBERTA LTD.  
 10026 - 102 ST  
 MORNVILLE, AB T8R 1A6  
 Office Phone: (780) 675-5475  
 Shop Phone: (780) 675-5475  
 Email: sandra.l@explornet.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4384373RXCUM	HEAD-FUEL PUMP	EA	1	\$2,301.42	\$2,301.42
Bin Location: PR21E						
PACCAR: Loyalty Card Program M21DEC3385 50						
PACCAR: Loyalty Card Program M21DEC3385 50						
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	1	\$255.60	\$255.60
Bin Location: CB01						

Customer Tax ID: 858952815RT0001  
 GST/HST Number: R101577278  
 Detail Tax Info:  
 GST REGISTRATION NUMBER: R101577278

Total: \$127.85

<b>Total Parts:</b>	<b>\$2,301.42</b>
<b>Total Core Charges:</b>	<b>\$255.60</b>
<b>Total Core Returns:</b>	<b>\$0.00</b>
<b>Invoice Subtotal:</b>	<b>\$2,557.02</b>
<b>Total Tax:</b>	<b>\$127.85</b>
<b>Invoice Total:</b>	<b>\$2,684.87</b>

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 01/15/2022

2015 KW T800  
 1NKDL40X8FJ973786

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

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_



Edmonton Kenworth Ltd.

17335 - 118 Avenue

Edmonton, AB T5S 2P5

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

email: acctsrec@edmkw.com

Account: \*3574

1321709 ALBERTA LTD.

Sold To: PO BOX 1404

ATHABASCA, AB T9S 2B2

CUT HERE

Please make payment to:

Edmonton Kenworth Ltd.  
17335-118 Avenue  
Edmonton, AB T5S 2P5

\*3574

1321709 ALBERTA LTD.

Date

2/1/2022

Page 1 of 1

Document Date	Due Date	Branch	Document Number	Description	Balance	Document Number	Amount	
*** Terms: Net 15th of month ***								
Invoice Information:						Invoice Information:		
12/04/2021	01/15/2022	North	02NP571737	Parts Order	548.27	02NP571737	548.27	
12/18/2021	01/15/2022	North	02NP575360	DENIS	217.40	02NP575360	217.40	
12/23/2021	01/15/2022	North	02NP576384	Parts Order	2,684.87	02NP576384	2,684.87	
01/31/2022	02/15/2022	South	01CF28367	Finance	69.01	01CF28367	69.01	
					<b>Total Invoices:</b>	<b>3,519.55</b>	<b>Total Invoices:</b>	<b>3,519.55</b>
					<b>Total Due:</b>	<b>3,519.55</b>	<b>Total Due:</b>	<b>3,519.55</b>
Current Due	31 - 60	61 - 90	91 - 120	Over 120	Unapplied	Total Due	Total Due:	
69.01	3,450.54	0.00	0.00	0.00	0.00	3,519.55	3,519.55	

D-Disputed Invoice

CUT HERE

Please detach and return this portion with your payment





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 PO Box 412  
 Athabasca, AB T9S 2A4  
 Phone # 780-675-1191

### Invoice

Date	Invoice #
1/3/2022	201588

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<b>Invoice To</b>
Denis Labonte 1321709 AB Ltd PO Box 1404 Athabasca, AB T9S 2B2

Terms Net 30

Description	Qty	Amount
Strip turbo and open up try to clean vanes not reparable install new turbo install high pressure pump, test fuel system ok, Remove and delete and update ECM and reinstall delete GST on sales		1,900.00 95.00
<b>Total</b>		<b>\$1,995.00</b>

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**Thank you for your business.**

GST/HST No. 842356537

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 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: 02NP575360  
 Date / Time: 12/18/2021 1:30:09PM  
 Parts Order: 575360  
 Customer: \*3574  
 Branch: North  
**Invoice Total: \$217.40**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Bill To: 1321709 ALBERTA LTD.  
 PO BOX 1404  
 ATHABASCA, AB T9S 2B2

Ship To: 1321709 ALBERTA LTD.  
 10026 - 102 ST  
 MORNVILLE, AB T8R 1A6  
 Office Phone: (780) 675-5475  
 Shop Phone: (780) 675-5475  
 Email: sandra.l@xplomet.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2897581CUM	SENSOR FUEL PRESSURE	EA	1	\$207.05	\$207.05
Bin Location: REM						

Customer Tax ID: 858952815RT0001  
 GST/HST Number: R101577278  
 Detail Tax Info:  
 GST REGISTRATION NUMBER: R101577278

Total: \$10.35

Invoice Subtotal: \$207.05  
 Total Tax: \$10.35  
**Invoice Total: \$217.40**

Payment Method: Charge  
 Payment Terms: Net 15th of month  
 Due Date: 01/15/2022

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: \_\_\_\_\_

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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: 02NP576384  
Date / Time: 12/23/2021 2:05:32PM  
Parts Order: 576384  
Customer: \*3574  
Branch: North  
Invoice Total: \$2,684.87  
\*\*\* Charge \*\*\*  
Page 1 of 1

Bill To: 1321709 ALBERTA LTD.  
PO BOX 1404  
ATHABASCA, AB T9S 2B2

Ship To: 1321709 ALBERTA LTD.  
10026 - 102 ST  
MORNVILLE, AB T8R 1A6  
Office Phone: (780) 675-5475  
Shop Phone: (780) 675-5475  
Email: sandra.l@xplomet.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4384373RXCUM	HEAD-FUEL PUMP	EA	1	\$2,301.42	\$2,301.42
Bin Location: PR21E						
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	1	\$255.60	\$255.60
Bin Location: CB01						

Customer Tax ID: 858952815RT0001  
GST/HST Number: R101577278  
Detail Tax Info:  
GST REGISTRATION NUMBER: R101577278

Total: \$127.85

Total Parts: \$2,301.42  
Total Core Charges: \$255.60  
Total Core Returns: \$0.00  
Invoice Subtotal: \$2,557.02  
Total Tax: \$127.85  
Invoice Total: \$2,684.87

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 01/15/2022

2015 KW T800  
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SIGNATURE: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_





**Edmonton Kenworth Ltd.**  
 17335 - 118 Avenue  
 Edmonton, AB T5S 2P5  
 Tel: (780) 453-3431 Fax: (780) 454-6124  
 email: acctsrec@edmkw.com

1321709 ALBERTA LTD.  
 Sold To: PO BOX 1404  
 ATHABASCA, AB T9S 2B2

Account: \*3574

Please make payment to:

Edmonton Kenworth Ltd.  
 17335-118 Avenue  
 Edmonton, AB T5S 2P5

\*3574

1321709 ALBERTA LTD.

Date  
 1/1/2022

Page 1 of 1

Document Date	Due Date	Branch	Document Number	Description	Balance	Document Number	Amount
<b>*** Terms: Net 15th of month ***</b>							
<b>Invoice Information:</b>						<b>Invoice Information:</b>	
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12/18/2021	01/15/2022	North	02NP575360	DENIS	217.40	02NP575360	217.40
12/23/2021	01/15/2022	North	02NP576384	Parts Order	2,684.87	02NP576384	2,684.87
<b>Total Invoices:</b>					<b>3,450.54</b>	<b>Total Invoices:</b>	<b>3,450.54</b>
<b>Total Due:</b>					<b>3,450.54</b>	<b>Total Due:</b>	<b>3,450.54</b>
<b>Current Due</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 - 120</b>	<b>Over 120</b>	<b>Unapplied</b>	<b>Total Due</b>	<b>Total Due:</b>
3,450.54	0.00	0.00	0.00	0.00	0.00	3,450.54	3,450.54

D-Disputed Invoice

Please detach and return this portion  
 with your payment

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