



330942 AB LTD.
 Box 778 (4504 47 Ave.)
 Rocky Mtn. House, AB, T4T 1A8
 Phone: 403-845-7445
 Email: info@peakglassab.com
 GST: 106150501RT

Date Closed 8/20/25

Invoice: 13747

Date: 8/18/25

Sched. Date: 8/18/25 08:00 AM

Customer:

TNT PIPELINE SERVICES
 BOX 1151
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

PH: (403)845-5653
 C: (403)844-0759
 ACCOUNTING@TNTPIPELINESERVICES.COM

Volvo

PO	Terms	Job #	Job Type	
	NET 30			
Year	Make	Model	Style	VIN
1995	VOLVO	VN		4V4WDBGH8TN724925

Mileage	Date Closed
1000021	8/20/25

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW00965GTN	\$270.00	\$270.00	\$0.00	\$270.00
	Windshield (RIGHT)				
1.00	DISPOSAL FEE - 3	\$3.00	\$0.00	\$3.00	\$3.00
	GLASS DISPOSAL FEE				
1.00	DW00966GTN	\$270.00	\$270.00	\$0.00	\$270.00
	Windshield (LEFT)				
1.00	DISPOSAL FEE - 3	\$3.00	\$0.00	\$3.00	\$3.00
	GLASS DISPOSAL FEE				

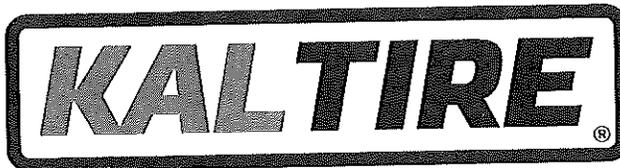
Taxes	
G.S.T.	\$27.30

Job Location:
 TNT PIPELINE SERVICES
 BOX 1151
 ROCKY MOUNTAIN HOUSE, AB T4T
 1A8

Signature _____

Material	Labor	Taxes	Total	Payments	Balance
\$540.00	\$6.00	\$27.30	\$573.30	\$0.00	\$573.30

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885



REPRINT
Invoice #: 689147007
Order Date: Aug 08 2025
Completed Date: Aug 08 2025
Page: 1
Team Member: DMAY

T N T PIPELINE
BOX 1151
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE, AB
T4T1A8

T N T PIPELINE
BOX 1151
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE, AB
T4T1A8
Phone: (403) 845-5653

Account: 6893610

GST/HST: 122644537

PO #: T00

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Volvo

Qty	Product Code	Description	Price	Unit	Amount
3	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	141.00
2	TDM	22.5"/24.5" TRUCK TIRE DISMOUNT ONLY	23.10	EA	46.20
1	VS-879-RW-10	*10* TR510 90DEG 5.50 TRUCK VALVE	19.61	PCS	19.61

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$217.15 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	206.81
AB GST/HST	10.34
Total	217.15
Balance	217.15

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed *X* _____
Release Date: _____

Printed: Aug 08 2025 14:09
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 689147007
Invoice-3.4.0

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885



REPRINT L
Invoice #: 689147072
Order Date: Aug 11 2025
Completed Date: Aug 12 2025
Page: 1
Team Member: JARMSON

T N T PIPELINE
BOX 1151
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE, AB
T4T1A8

T N T PIPELINE
BOX 1151
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE, AB
T4T1A8
Phone: (403) 845-5653

Account: 6893610

GST/HST: 122644537

PO #: TRENT

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Volvo

Qty	Product Code	Description	Price	Unit	Amount
2	5542487	11R24.5 H/16P SAI S668 149/146M	351.46	PCS	702.92
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	63.50	EA	127.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	27.76

Registration Information

Registered Owner T N T PIPELINE
Registered Address BOX 1151
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE AB T4T1A8
CAN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,028.66 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	979.68
AB GST/HST	48.98
Total	1,028.66
Balance	1,028.66

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Aug 12 2025 08:42
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 689147072
Invoice-3.4.0



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-375583 Page: 1/1
 Invoice Date: 08/18/2025 13:14
 eInvoice# EDM00509375583

25653 Employee: 40 , Alicia
 TNT PIPELINE SERVICES Sales Rep: 222 , Dana
 PO BOX 1151 Accounting Day: 14
 GST 120236021 RT0001 Tax Exemption:
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8
 Attention:
 PO#: volvo
 Delivery:
 Terms: NET 30 DAYS NO Discount or SVC

Part Number	Line	Description	Quantity	Price	Net	Total	
3690	NGF	HD FUEL FILTER Qty: 1 from: EDM - ETA: 08/19/2025 09:15 AM	1.00	61.37	30.2900	30.29	T
036	ENV	FILTERS 8 IN AND MORE cross from lff5874	1.00	1.25	1.2500	1.25	TDE

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Charge Sale 33.12

Subtotal 31.54
 AB R834946295 5.0000% 1.58

Total 33.12

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-375076 Page: 1/1
 Invoice Date: 08/12/2025 08:30
 eInvoice# EDM00509375076

25653 Employee: 638 , Micheal Attention: shocks
 TNT PIPELINE SERVICES Sales Rep: 222 , Dana PO#: volvo
 PO BOX 1151 Accounting Day: 9 Delivery: 08/12/2025 09:15 AM
 GST 120236021 RT0001 Tax Exemption: Terms: NET 30 DAYS NO Discount or SVC
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Part Number	Line	Description	Quantity	Price	Net	Total
76904	NSA	NAPA Gas Grande Shock Absorber Gas	2.00	115.52	65.2900	130.58 T
		Qty: 2 from: EDM - ETA: 08/12/2025 09:15 AM				
66861	MON	SHOCK	4.00	108.17	79.8800	319.52 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Charge Sale 472.61

Subtotal 450.10
 AB R834946295 5.0000% 22.51
 Total 472.61

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT



Koch Fuel Products Inc.
 4321-54th Ave
 Red Deer, AB T4n 4l9
 CAN
 Tel: (403) 346-2002
 Email: customer.service@kochfuel.ca
 Website: https://kochfuel.ca/

Invoice

Document AB18CI026594	Account 7279417
Date/Time 8/6/2025 12:00 AM	Invoice Account 7279417

TNT Pipeline Services
 a div of Tessmer Trucking Ltd, Box 1151
 Rocky Mtn House, AB T4T 1A8
 CAN

Shipped To:
 TNT Pipeline Services
 a div of Tessmer Trucking Ltd Box 115
 Rocky Mtn House, AB T4T 1A8
 CAN

Purchase Order Shop Volvo	Site 180 80 - Rocky Mtn House Bulk	Sales Order SO00046058	Reference
Registration Number 102868098			

Item	Product	Quantity	Unit	Base	FET	PFT	Other	Price	Amount
DUHP04P20	DURON UHP 0W-40 20 L PAIL	40.00	L	8.5000	0.0000	0.0000	0.1800	8.6800	347.20

Sub-total 347.20

Exemption

Total FCT	0.00
------------------	-------------

ABGST 5.0000% 17.36
Total tax 17.36

A/E	Cost Centre	LSD	Rig	Facility	Orderer
Ord. Phone	Approver	Major/Minor			

Terms Last day of the month	Payment due date 9/27/2025	Total	364.56
Remarks		Marked Payment	
Please make cheques payable to: Koch Fuel Products Inc. 4321-54th Ave. Red Deer, AB T4N 4L9 CAN	Goods Received by: -----		

Serving
OUR COMMUNITY
SINCE 1968

GREGG DISTRIBUTORS LP
191 QUEENS DRIVE
RED DEER, AB T4P 0R3
(403) 406-6044 FAX (403) 406-6099



BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY	
217165	RDD	9:56	217165	RDD	PG 1 OF 1
TNT PIPELINE SERVICES (TESSMER) BOX 1151 ROCKY MTN HOUSE, AB T4T 1A8 (403) 845-5653			TNT PIPELINE SERVICES (TESSMER) BOX 1151 ROCKY MTN HOUSE, AB T4T 1A8 (403) 845-5653		



GREGG DISTRIBUTORS, QUEENS PRK				REGULAR ORDER	PACKING SLIP	ORDER NUMBER
				TERMS	SHIPPED VIA	796188
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	NET 30 DAYS	B'S EXPRESS
8	13	25	STN	VOLVO		

INVENTORY	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION	W/PAL CODE	LIST PRICE	NET PRICE	COM
DAWN						403-844-0759				
A07B18	2	EA			NEL	86130M	2	357.72	196.500	393.00
A1 358						NELSON TYPE 1 EXH MUFFLER				
F05A08	4	EA			NEL	90358B	3	23.67	13.000	52.00
H1 208						5" TORCTITE LAP CLAMP				
						>>>> CLAMP + HARDWARE <<<<				
F05A09	4	EA			NEL	90368B	4	27.65	15.180	60.72
249						5" SS TORCTITE LAP CLAMP				
						>>>> CLAMP + HARDWARE <<<<				
F05A20	2	EA			NEL	89528B	5	33.90	18.620	
J1 529						5" SS EASY SEAL CLAMP				37.24
Weight:										
										542.96
										570.11

TAL	BOX	BAG	COZ	BDL	REEL	RAI	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	
1	2	1						WTN	WTN	ID #	
PALLETS								SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME
								WTN		/	

217165796188
00100000124



CALMONT

Calmont Truck Centre Red Deer
 54 Belich Crescent
 Red Deer County, AB T4S 2K5
 Phone: 403-346-9011
 Fax: 403-720-0464
 Toll Free: 800-463-5943
 www.calmont.ca

REMIT PAYMENT TO: Calmont Truck Centre Calgary Ltd.
 14610 Yellowhead Trail NW
 Edmonton, AB T5L 3C5

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
 RESTOCKING CHARGE MAY APPLY TO ALL OTHER RETURNED PARTS

Payment Terms

Net 10th of month following. Interest of 2% (26.4% per annum) if overdue.

DATE ENTERED 11 AUG 25	ORDER NO.	DATE SHIPPED 12 AUG 25	INVOICE DATE 12 AUG 25	INVOICE NUMBER 8006115RDT
---------------------------	-----------	---------------------------	---------------------------	------------------------------

SOLD TO
 ACCOUNT NO. 13744
 TNT PIPELINE SERVICES

SHIPTO
 PAGE 1 OF 1

SHIP VIA ENT	SLSM. 12079	REFERENCE NO.	TERMS CASH	F.O.B. POINT RED DEER COUNTY
-----------------	----------------	---------------	---------------	---------------------------------

QTY	UNIT	QTY	UNIT	PART NO	DESCRIPTION	NET	AMOUNT	
1	0	20505399		AIR SPRING	NB	278.35	278.35	
2	0	3972682		TORQUE ROD	NB	447.17	894.34	
				AIR FREIGHT	40.00			
<i>Volvo</i>								
<i>Trants c/c</i>								

PARTS	1,172.69
SUBLET	
FREIGHT	40.00
GST	60.63
TOTAL	\$1,273.32

CUSTOMER'S SIGNATURE
 X

GST No. 813039765



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F2837644**
 Pick Ticket: T8220918
 Date: Aug 21, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT

13:50:59

Bill To: TNT PIPELINE SERVICES
 PO BOX 1151 STN MAIN

 ROCKY MOUNTAIN HOUSE AB T4T1A8

 (403) 845-5653

Ship To:

Notes:

Account: 12900592 **Unit:**
PST #: **Sales #:** 124
GST #: 120236021RT0001 **Filled By:** JTG **Picked By:**

Customer P/O: VOLVO
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
130	LL2685 LONG LIFE AIR ELEMENT WITH SOLID LID				EACH	1	1		108.40	108.40
970	M97 MISC-FREIGHT/DELIVERY CHARGES				EACH	1	1		25.00	25.00

Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines and More!
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 133.40
 GST: 6.67
Invoice Total: 140.07

**** Packing Slip - Do Not Pay ****



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-375300 Page: 1/1
 Invoice Date: 08/14/2025 09:56
 eInvoice# EDM00509375300

25653
 TNT PIPELINE SERVICES
 PO BOX 1151
 GST 120236021 RT0001
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Employee: 23 , Bauer
 Sales Rep: 222 , Dana
 Accounting Day: 11
 Tax Exemption:

Attention:
 PO#:
 Delivery:
 Terms: NET 30 DAYS NO Discount or SVC

Part Number	Line	Description	Quantity	Price	Net	Total
A89427	MZK	Shock	-2.00	182.05	101.5900	203.18 C T
		This item was purchased on invoice # 509-375231 08/13/2025				
		restocking fee				
		freight charge not returned				

Receipt

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Credit Memo 181.34 CR

Subtotal 203.18CR
 Miscellaneous Adjustment 15% 30.48
 AB R834946295 5.0000% 8.64CR

Total 181.34 CR

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT

As of Dec 14 2023 our new address will be
 4216-52a Ave P.O Box 517 Rocky Mtn Hse Ab T4T 1A4
 Please remitt all payments to the new address



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-375231 Page: 1/1
 Invoice Date: 08/13/2025 12:57
 eInvoice# EDM00509375231

25653
 TNT PIPELINE SERVICES
 PO BOX 1151
 GST 120236021 RT0001
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Employee: 42 , Sarah
 Sales Rep: 222 , Dana
 Accounting Day: 10
 Tax Exemption:

Attention: TNT Pipeline-shop
 PO#: TNT-Shop
 Delivery:
 Terms: NET 30 DAYS NO Discount or SVC

Part Number	Line	Description	Quantity	Price	Net	Total	
A89427	MZK	Shock	2.00	182.05	101.5900	203.18	T
	FRT	Freight	1.00	0.00	25.0000	25.00	TD
		Automann - Wednesday					

Repair

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Charge Sale 239.59

Subtotal 228.18
 AB R834946295 5.0000% 11.41

Total 239.59

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT

As of Dec 14 2023 our new address will be
 4216-52a Ave P.O Box 517 Rocky Mtn Hse Ab T4T 1A4
 Please remitt all pavments to the new address



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-347902 Page: 1/1
 Invoice Date: 07/19/2024 14:21
 eInvoice# EDM00509347902

25653
 TNT PIPELINE SERVICES
 PO BOX 1151
 GST 120236021 RT0001
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Employee: 43 , BRANDON
 Sales Rep: 222 , Dana
 Accounting Day: 16
 Tax Exemption:

Attention: alternator
 PO#: rick
 Delivery: 07/17/2024 09:15 AM
 Terms: NET 30 DAYS NO Discount or SVC

Part Number	Line	Description	Quantity	Price	Net	Total	
90-01-4270	WIL	ALTERNATOR	1.00	364.20	289.4600	289.46	T
		Qty: 1 from: EDM - ETA: 07/17/2024 09:15 AM					
90-01-4270	WIL	Core Deposit NON RETURNABLE IF INSTALLED	1.00	36.33	36.3300	36.33	TD

X

Rick

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Charge Sale Amount: 342.08

Subtotal 325.79
 AB R834946295 5.0000% 16.29

Total 342.08

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-363002 Page: 1/1
 Invoice Date: 02/27/2025 13:37
 eInvoice# EDM00509363002

25653
 TNT PIPELINE SERVICES
 PO BOX 1151
 GST 120236021 RT0001
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Employee: 23 , Bauer
 Sales Rep: 222 , Dana
 Accounting Day: 22
 Tax Exemption:

Attention:
 PO#:
 Delivery:
 Terms: NET 30 DAYS NO Discount or SVC

Volvo

Part Number	Line	Description	Quantity	Price	Net	Total
90-01-4270	WIL	WARRANTY	-1.00	364.20	289.46	289.46 C T
		This item was purchased on invoice # 509-347902 07/19/2024				
90-01-4270	WIL	Core Deposit	-1.00	36.33	36.3300	36.33 C TD
		NON RETURNABLE IF INSTALLED				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Credit Memo 342.08 CR

Subtotal 325.79 CR
 AB R834946295 5.0000% 16.29 CR

Total 342.08 CR

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT

As of Dec 14 2023 our new address will be
 4216-52a Ave P.O Box 517 Rocky Mtn Hse Ab T4T 1A4
 Please remitt all payments to the new address



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-362393 Page: 1/1
 Invoice Date: 02/20/2025 09:52
 eInvoice# EDM00509362393

25653 Employee: 23 , Bauer Attention: volvo
 TNT PIPELINE SERVICES Sales Rep: 222 , Dana PO#: volvo
 PO BOX 1151 Accounting Day: 16 Delivery: volvo
 GST 120236021 RT0001 Tax Exemption: Terms: NET 30 DAYS NO Discount or SVC
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Part Number	Line	Description	Quantity	Price	Net	Total
31S930	HDA	31series 930 CCA	4.00	99.99	99.9900	399.96 T
31S930	HDA	Core Deposit	4.00	31.14	31.1400	124.56 ID

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	524.52
Charge Sale	550.75	AB R834946295 5.0000%	26.23
		Total	550.75

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT

As of Dec 14 2023 our new address will be
 4216-52a Ave P.O Box 517 Rocky Mtn Hse Ab T4T 1A4
 Please remitt all payments to the new address



050002509
 NAPA TRACTION ROCKY MTN HSE
 DIV OF 1431518 ALBERTA LTD
 4216-52A AVE
 ROCKY MOUNTAIN HOUSE, AB T4T 1A4
 (403) 845-2709
 GST #: R835014028

Invoice Number 509-362940 Page: 1/1
 Invoice Date: 02/27/2025 08:10
 eInvoice# EDM00509362940

25653
 TNT PIPELINE SERVICES
 PO BOX 1151
 GST 120236021 RT0001
 ROCKY MOUNTAIN HOUSE, AB T4T 1A8

Employee: 40 , Alicia
 Sales Rep: 222 , Dana
 Accounting Day: 22
 Tax Exemption:

Attention: warranty
 PO#: volvo
 Delivery: 02/27/2025 09:15 AM
 Terms: NET 30 DAYS NO Discount or SVC

Part Number	Line	Description	Quantity	Price	Net	Total
90-01-4270	WIL	ALTERNATOR Qty: 1 from: EDM - ETA: 02/27/2025 09:15 AM	1.00	364.20	289.4600	289.46 T
90-01-4270	WIL	Core Deposit NON RETURNABLE IF INSTALLED WARRANTY	1.00	36.33	36.3300	36.33 TD

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Charge Sale 342.08

Subtotal 325.79
 AB R834946295 5.0000% 16.29

Total 342.08

Customer Signature

NEW GOODS AND CORES MUST
 BE RETURNED IN ORIGINAL
 BOX WITH RECEIPT

As of Dec 14 2023 our new address will be
 4216-52a Ave P.O Box 517 Rocky Mtn Hse Ab T4T 1A4
 Please remitt all payments to the new address