



Box 556
Daysland, AB T0B 1A0
(780) 374-0234

Bill To		Customer No.		Ship To		Customer No.			
		012120				012120		PG 1 OF 1	
ROAD TO RAIL CONSTRUCTION BOX 9 RR1 SITE 5 CAMROSE, AB T4V 2M9 CANADA				ROAD TO RAIL CONSTRUCTION BOX 9 RR1 SITE 5 CAMROSE, AB T4V 2M9 CANADA (780)878-4340				CHARGE INVOICE	
Branch Iron Creek Truck & Trailer						GST Number 85755 7151 RT00		Reference Number 001-105764	
Month/Day/Year 4/09/25		Writer SME		Order No. 3/13/25 105764		Customer P.O. UNIT 1515		Terms NET 30 DAYS	
								Ship Via SME	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		ART 7152261B CAMSHAFT, ISX			TG	3995.790 EA	3995.79	
1	1		ART 3232 ISX DUAL OIL COOLER ASSY			TG	5672.460 EA	5672.46	
			- PDI						
1	1		ART 6448 CUM ISX INTAKE MANIFOLD			TG	2416.820 EA	2416.82	
1	1		GCL 171702BW TURBO			TG	1406.698 EA	1406.70	
1	1		ADF 4376104 GASKET SET, UPPER CAM			TG	990.460 EA	990.46	
1	1		ADF 1048008 MANIFOLD, ISX			TG	1113.840 EA	1113.84	
1	1		ADF 4298237HHP CYLINDER HEAD, ISX			TG	4509.360 EA	4509.36	
1	1		ADF 4973373X Thermostat, N14/ISX 180^			TG	77.400 EA	77.40	
12	12		ADF 4965698X BOLT, EXHAUST MANIFOLD			TG	8.620 EA	103.44	
12	12		EDK 4965512 Spacer			TG	13.450 EA	161.40	
1	1		ADF MCBISXHBK Head Bolt Kit			TG	584.720 EA	584.72	
4	4		ADF 4298975 NUT, TURBO CHARGER			TG	7.690 EA	30.76	
4	4		ADF 4298242 STUD, HIGH TEMP			TG	13.870 EA	55.48	
1	1		MSC FREIGHT FREIGHT			TG	322.100 EA	322.10	
1	1		ICT A715001-4 ECM Prog CM2X50			TG	3500.000 EA	3500.00	
			- DPF/EGR/Urea Del.						
1	1		ICT A715001-4 ECM Prog CM2X50			TG	4000.000 EA	4000.00	
			- DPF/EGR/Urea Del.						
GOODS & SERVICES TAX (CODE G)							\$1447.04		
Goods Received By: Please Print Name			Signature X			SUBTOTAL TAX		28940.73 1447.04	
Terms: Full payment to be made within 30 days with 2% per month interest charges to be applied on all overdue accounts. Goods that are not picked up within 45 days are subject to 10% re-stocking fee. Special orders/non stock items are non returnable/non refundable.						Time Prepared 10:56		TOTAL 30387.77	