



**ASPEN FORD SALES LTD.**  
 4402 42 Street • Box 1180 • Stettler, AB T0C 2L0  
 Phone: (403) 742-4477 • Fax: (403) 742-1544  
 Toll Free: 1-800-363-9245  
 www.aspenford.ca • reception@aspenford.ca

**\* Parts Invoice \***

GST: 121461032

**Customer Copy**

Date: 02/18/2017 9:12:57 AM Page: 1

Customer No: 39874

Ship Date: 02/18/2017 9:12:57 AM Invoice Number: 305025

WHITESAND FARMING CO.  
 BOX 29  
 STETTLER, AB T0C 2L0

PO# Sales Account Number 39874  
 GEORGE 403 323 2408 3535 Terms

Home: (000)000-0000 Bus: (403)574-2402  
 Cell: (403)323-2408 Fax: (000)000-0000  
 Email martinstahlsus@gmail.com

BRIAN KELM CHARGE  
 Ref: ~~ASB DRAIN OIL OUT OF RETURN TRANSMISSION~~  
 Fleet Type

SH	BH	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET AMOUNT
1	0		BL3Z 7000 HRM	AUTOMATIC TRANSMISSI	4,593.33	3,904.33 3,904.33
1	0		CORE CHARGE	CORE CHARGE BL3Z 7000 HRM	1,500.00	1,500.00 1,500.00

TOTAL PARTS SALES 5,404.33  
 GST 270.22  
 NET TOTAL PARTS 5,674.55  
 TOTAL FOR INVOICE 5,674.55

Replaced at 242,506 kms on truck.

New Transmission

3 year unlimited miles

Quers  
 2014 Eco Boost.

GST # 121461032

**PRIVACY STATEMENT:** ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES. WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X <u>Stewer</u> CUSTOMER SIGNATURE DATE
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# CAM CLARK FORD

Cam Clark Ford Sales (2012) Ltd.  
 417 Lantern Street, Red Deer, Alberta T4E 0A5  
 Phone: (403) 343-3673 | Fax: (403) 341-3202  
 Toll Free: 1 (888) 308-9457  
 www.camclarkfordreddeer.com

## \* Parts Invoice \*

GST: 10178 7604RT

### Customer Copy

Date: 04/28/2020 10:10:58 AM Page: 1

Customer No: 48287

Ship Date: 04/28/2020 10:10:58 AM Invoice Number: 208233

WHITESAND FARMING  
 PO BOX 29  
 STETTLER, AB T0C 2L0

Home: (403) 742-6993 Bus:  
 Cell: Fax: (403) 742-6996  
 Email: martinstahlsus@gmail.com

PO #: Sales Account Number 48287  
 985 Terms:  
 Fleet Type: Kevin CHARGE  
 Reference: 403-741-5091 stephen (EFB52927)  
 Ship Via:  
 Ship To: WHITESAND FARMING  
 PO BOX 29  
 STETTLER, AB, T0C 2L0  
 (403) 742-6993

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0		DK4Z 6006 G	SERVICE ENGINE ASY	8,050.89	6,843.20	6,843.20
1	1	0		CORE CHARGE	CORE CHARGE DK4Z 6006 G	2,100.00	2,100.00	2,100.00
1	1	0	SHF1	BL3Z 6881 HA	ADAPTOR - OIL FILTER	139.22	96.75	96.75
1	1	0	BOX9	ER3Z 8509 A	PULLEY - FAN	24.28	17.00	17.00
1	1	0	S3	BL3Z 9448 C	GASKET	116.93	81.85	81.85
1	1	0	S3	DK4Z 9448 A	GASKET	60.27	42.19	42.19
12	12	0	HD3	W712244 S300	STUD	1.89	1.32	15.84
6	6	0	E8	AA5Z 9439 A	GASKET - INTAKE MANI	5.98	4.89	29.34
12	12	0	HD2	W701706 S430	NUT - HEX. - FLANGED	2.42	1.69	20.28
1	1	0	E8	CL3Z 9450 A	GASKET - EXHAUST MAN	25.90	18.13	18.13
1	1	0	E8	CL3Z 9450 B	GASKET - EXHAUST MAN	29.28	20.50	20.50
1	1	0	E4	BL3Z 6A968 JD	CONNECTOR - CIL TUBE	35.57	25.60	25.60
4	4	0	E4	BL3Z 6A968 C	CONNECTOR - CIL TUBE	20.09	14.06	56.24
2	2	0	E4	BL3Z 6A968 B	CONNECTOR - CIL TUBE	27.24	19.07	38.14
2	2	0	E3	BL3Z 6N652 B	GASKET	3.58	6.01	12.02
47	47							9,417.08

- Replaced at 282,506kms on truck.

New motor

TOTAL PARTS SALES	9,417.08
GST	470.85
NET TOTAL PARTS	9,887.93
TOTAL INVOICE	9,887.93

*Quis 2014 era best F150*

Thank you for your business!  
 AUTHORIZED DEALER FOR GENUINE FORD AND MOTORCRAFT PARTS.

#### PARTS RETURN POLICY:

ALL AUTHORIZED RETURNS MUST BE MADE IN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE. ALL PARTS MUST BE COMPLETE WITH ALL ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON: ELECTRICAL, AND SPECIAL ORDER "NON-RETURNABLE" PARTS AND OPEN KITS.

#### 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.

"ELECTRICAL PARTS NON-RETURNABLE. CORE RETURNS MUST BE IN ORIGINAL UNDAMAGED CONTAINER"

CUSTOMER SIGNATURE X

*Stephen*



White Sands (Auto)

INVOICE # 4668

Stettler, AB

Date: May 7, 2020

Quantity	Description	Price	Amount
2	3.5 F Turbos	250.	500.00
	Charged		
	Quis		
	petero new		
	2014 F150 Eco boost		

Terms:

GST # 858752462 RT001

SUB TOTAL	500.00
GST	25.00
<b>TOTAL</b>	<b>525.00</b>

THANK YOU

White - Customer / Yellow - Central Office / Pink - Accounting

Done at 283,050 kms.

Turbos.