



**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
[www.stahlpeterbilt.com](http://www.stahlpeterbilt.com)

<b>PARTS INVOICE</b>
S1781207
<b>DATE</b>
11-14-24

Sold To:

Ship To:

Tax ID:

REPRINT

Page: 1 of 2

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
28955	780 980-2085	JOR/MR/JOR,MR	WILL CALL			ENGINE		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	QUOTE NUMBER - 4299							
	EXPIRATION DATE - 12-13-2024							
	ESN: 79612948							
R12G06	5298564CUM	SHIM	6	6	0	134.55	82.52	495.12
P02D06	4298629CUM	CAMSHAFT	1	1	0	5433.44	3332.51	3332.51
R13A03	5484228CUM	LEVER,ROCKER	3	3	0	301.86	185.14	555.42
R13A02	5484229CUM	LEVER,ROCKER	3	3	0	301.86	185.14	555.42
R13A02	5484230CUM	LEVER,ROCKER	3	3	0	332.64	204.02	612.06
R13A03	5484231CUM	LEVER,ROCKER	1	1	0	321.09	196.94	196.94
R12F05	5414049CUM	GASKET,FUEL PUMP	1	1	0	63.00	38.64	38.64
R13B04	2872513CUM	GASKET,FUEL PUMP	1	1	0	59.66	36.59	36.59
R12F05	5440813CUM	GASKET,ACC DRIVE SUPPORT	1	1	0	37.44	22.96	22.96
OSB4	5468170CUM	HOUSING,GEAR	1	1	0	2074.52	1272.37	1272.37
R13E02	5484100CUM	SHAFT,IDLER	1	1	0	215.46	132.15	132.15
P02D05	4393089CUM	GASKET,GEAR HOUSING	1	1	0	180.89	110.94	110.94
R13C10	3685556CUM	GASKET,ADAPTER	1	1	0	29.73	18.23	18.23
P02D04	4393176CUM	GASKET,FLYWHEEL HOUSING	1	1	0	215.04	131.89	131.89
R13A04	3685173CUM	SEAL,OIL	1	1	0	161.12	98.82	98.82
R12G02	4965569CUM	KIT,SEAL	1	1	0	267.57	164.11	164.11
R13A05	5575513CUM	SCREW,HEX FLANGE HEAD CAP	1	1	0	20.00	12.26	12.26
R13A05	3896408CUM	SCREW,HEX FLANGE HEAD CAP	3	3	0	15.86	9.72	29.16
R13A10	4374074CUM	SCREW,TWELVE POINT CAP	3	3	0	5.13	3.15	9.45
R13C06	3681174CUM	SCREW,HEX FLANGE HEAD CAP	8	8	0	20.01	12.27	98.16
R13C02	3680882CUM	SCREW,CAPTIVE WASHER CAP	13	13	0	16.41	10.06	130.78
R12D04	3683144CUM	CLAMP,V BAND	3	3	0	137.30	84.21	252.63
	B/O RELEASE ED21343 CUSTOMER ORDER ENGINE CONFIRM # 221806							
	5693840RXCUM	KIT, ELITE OVERHAUL	1	1	0	60053.84	36355.64	36355.64
	5693840RXCUM#	CORE	1	1	0		3249.60	3249.60
	B/O RELEASE EPE121800 CUSTOMER ORDER ENGINE CONFIRM # 221805							
	6382658	CONNECTOR,ELC REPAIR	1	1	0	121.31	72.78	72.78
	BACK ORDERS IN MR BIN							
	5414049 GASKET WITH MR ON DESK IN SHOP							
	CUSTOMER WILL PICK UP IN 20 MINUTES							

**CASH**

REPRINT  
 GST#: 870331105 RT0001

2250.1

<b>Sub Total</b>	47984.63
<b>Freight</b>	0.00
<b>GST</b>	2399.23
<b>Sales tax</b>	0.00
<b>Please Pay</b>	50383.86

Terms and Conditions

**Purchase Acknowledgment:** I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
**Payment Terms:** Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)  
**Garage Keepers' Lien:** By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of **Stahl Peterbilt Inc.** for the amount of parts, accessories, materials, and services provided by **Stahl Peterbilt Inc.**, as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.  
**Parts Returns:** All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order			
28955		780 980-2085		JOR/MR/JOR,MR		WILL CALL		ENGINE			
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension
		CCCC	AAA	SSSSS	HH	HH					
		CC CC	AA AA	SS SS	HH	HH					
		CC	AA AA	SS	HHHHHHH						
		CC	AAAAAAA	SSS	HHHHHHH						
		CC CC	AA AA	SS SS	HH	HH					
		CCCC	AA AA	SSSSS	HH	HH					
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 10:03AM PARTS TAX											

**CASH**

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