



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

PARTS INVOICE
S1680935
DATE
11-28-23

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	MR	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	QUOTE NUMBER - 0757							
	EXPIRATION DATE - 12-06-2023							
	VIN - FD282371							
R12G06	5579020CUM	KIT, EXHAUST OUTLET	1	1	0	574.22	352.19	352.19
R13D04	5264570CUM	GASKET, OIL DRAIN	1	1	0	8.24	5.05	5.05
R13C09	3695041CUM	GASKET, TURBOCHARGER	1	1	0	32.94	20.20	20.20
R13D03	4966441CUM	GASKET, EXH OUT CONNECTION	1	1	0	44.46	27.27	27.27
R12C04	3684359CUM	GASKET, EXH OUT CONNECTION	1	1	0	30.54	18.73	18.73
R12C03	3682940CUM	GASKET, EXHAUST MANIFOLD	1	1	0	46.10	28.27	28.27
R12C03	5486657CUM	GASKET, EXHAUST MANIFOLD	4	4	0	40.52	24.85	99.40
R13C04	4298975CUM	NUT, LOCK	4	4	0	20.57	12.61	50.44
R13C04	4298242CUM	STUD	4	4	0	38.64	23.70	94.80
R13C04	4965698CUM	SCREW, HEX FLANGE HEAD CAP	12	12	0	17.10	10.49	125.88
R12C01	4377682CUM	SCREW, HEX FLANGE HEAD CAP	2	2	0	37.44	22.96	45.92
R12C01	4963857CUM	GASKET, INJECTOR	1	1	0	39.90	24.47	24.47
R12C01	5292265CUM	ISOLATOR-THERMAL	1	1	0	10.70	6.56	6.56
R13C11	3104230CUM	GASKET, EXH GAS RCN VALVE	1	1	0	95.03	58.28	58.28
R12D04	3683144CUM	CLAMP, V BAND	1	1	0	134.24	82.33	82.33
R12G06	4966454CUM	CLAMP-V BAND	1	1	0	127.91	78.45	78.45
R13A09	3684284CUM	WASHER, SEALING	2	2	0	15.95	9.78	19.56
R13A11	3963990CUM	WASHER, SEALING	4	4	0	8.04	4.93	19.72
R13A11	4934278CUM	WASHER, SEALING	2	2	0	7.28	4.46	8.92
R13A09	4934279CUM	WASHER, SEALING	6	6	0	10.17	6.24	37.44
R13B07	3678912CUM	SEAL, O RING	1	1	0	25.46	15.61	15.61
R13B07	3922794CUM	SEAL, O RING	1	1	0	7.23	4.43	4.43
R13B07	3678786CUM	SEAL, O RING	1	1	0	8.09	4.96	4.96
R13B07	3957131CUM	SEAL, O RING	4	4	0	4.41	2.70	10.80
R13B07	3627695CUM	SEAL, O RING	2	2	0	17.99	11.03	22.06
R13B07	3682826CUM	SEAL, GROMMET	2	2	0	7.80	4.78	9.56
R13B07	3949708CUM	SEAL, O RING	1	1	0	16.11	9.88	9.88
R13B07	3949781CUM	SEAL, O RING	1	1	0	14.54	8.91	8.91
R13B05	3102802CUM	SEAL, O RING	1	1	0	14.88	9.13	9.13
R12F05	5440813CUM	GASKET, ACC DRIVE SUPPORT	1	1	0	36.66	22.48	22.48
R12F05	5414049CUM	GASKET, FUEL PUMP	1	1	0	61.70	37.84	37.84
P04A08	4101884CUM	DAMPER, VISCOUS VIBRATION	1	1	0	1996.74	1224.67	1224.67
B/O RELEASE ED21050 CUSTOMER ORDER CONFIRM #								

CASH

REPRINT
GST#: 870331105 RT0001

2250.1

Sub Total	55722.38
Freight	0.00
GST	2786.12
Sales tax	0.00
Please Pay	58508.50

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 15th 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		MR		WILL CALL					
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension
WH3D	208487	B/O RELEASE ED21050 CUSTOMER ORDER CONFIRM #									
	208487	DR7078RXCUM ENGINE-BLOCK LONG ISX 15				1	1	0	71206.97	47088.17	47088.17
	DR7078RXCUM#	CORE				1	1	0		6050.00	6050.00
<p>CCCC AAA SSSS HH HH CC CC AA AA SS SS HH HH CC AA AA SS HHHHHH CC AAAAAA SSS HHHHHH CC CC AA AA SS SS HH HH CCCC AA AA SSSS HH HH</p> <p>ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 10:04AM PARTS TAX</p>											

CASH

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