



INLAND

TRUCK & EQUIPMENT

520 Park Street, Regina, SK S4N 0T6
Main: 306-569-9021 Toll Free: 800-463-9333
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 04 DEC 24	YOUR ORDER NO.	DATE SHIPPED 10 DEC 24	INVOICE DATE 10 DEC 24	INVOICE NUMBER
---------------------------	----------------	---------------------------	---------------------------	-------------------

S
O
L
D

T
O

ACCOUNT NO.

LTD

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA FLATLANDER			SLSM. 50845	B/L NO.	TERMS CHARGE	F.O.B. POINT REGINA SK	10:25
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
ORD	SHIP	B.O.					
1	1	0	L71-1026	STRUT-ASSIST, HOOD, NSTK		622.06	622.06
1	1	0	L71-1027	STRUT-ASSIST, HOOD, NSTK		659.03	659.03
			REGINA GST	64.05			
			REGINA PST	76.87			

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

TRUCK & EQUIPMENT

520 Park Street, Regina, SK S4N 0T6
Main: 306-569-9021 Toll Free: 800-463-9333
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 10 DEC 24	YOUR ORDER NO.	DATE SHIPPED 10 DEC 24	INVOICE DATE 10 DEC 24	INVOICE NUMBER
---------------------------	----------------	---------------------------	---------------------------	-------------------

S
O
L
D

T
O

ACCOUNT NO.

LTD

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA FLATLANDER			SLSM. 51438	B/L NO.	TERMS CHARGE	F.O.B. POINT REGINA SK		14:10
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
ORD	SHIP	B.O.						
1	1	0	K070951BXW	VALVE-TRACTION RELA G4D		543.11	543.11	
			REGINA GST	27.16				
			REGINA PST	32.59				
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.								
					PARTS	543.11		
					SUBLET			
					FREIGHT	0.00		
					SALES TAX	59.75		
CUSTOMER'S SIGNATURE X					CHG	TOTAL	\$602.86	

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



Moosomin
1004N Front St. Box 852
Moosomin SK S0G 3N0
Phone: 306-435-2949 Fax: 306-435-3312
e-mail:

PAGE: 1
DATE: Feb 10 26
GST REG#: R136951084
PST REG#:
INVOICE

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	LOOSE	SK			1
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				4486	1
TIME IN	TERMS	GST REG#	P.O.		ODO OUT
9:30 AM	Net 30 days		W990		1
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
8	SM700043	SAILMAX SD803 LRH (CLOSED SHOULDER DRIVE) 11R24.5		330.00	2640.00
8	MTKSK	Tire Levy - MTK		14.00	112.00
		CALL WHEN IN FOR PICKUP 306-745-7957			
		ANDY PICKED UP FEB 10TH, 2026			
1	SS	Shop Supplies on Invoice		N/C	N/C
		Payment Method: OnAccount=3048.00			
		THANK YOU FOR YOUR BUSINESS!			
		RETORQUE WHEELS IN 200 KM OF INSTALLATION AND/OR REPAIR.			
BILL TO:					

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: _____

Thank you for your patronage!!!! Printed Name: _____

PARTS:	2640.00
LABOUR:	N/C
OTHER:	112.00
SUB-TOTAL:	2752.00
GST/HST:	137.60
PST:	158.40
TOTAL:	3048.00

For current parts specials,
locations, and inventory, visit:
inland-group.com

PARTS ORDER:
ESTIMATE:
GST#: 74000 6010 RT0001

Inland Truck & Equipment Ltd

520 Park St
Regina, SK S4N 0T6
P:(306) 569-9021

Invoice emailed

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
8/4/2026	BEST WAY POSSIBLE		51773			PRET	P-LINK	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		333P/DW2038-20	GLASS-WINDSHIELD ONE PC T680/T	HR16E	257.79	257.79
1		333P/154810011	GLASS-MIRROR UPPER MAIN HTD LH	L5TP	370.27	370.27
1		333P/154810012	GLASS-MIRROR LOWER CONVEX HTD	L5C	370.27	370.27
		ship via Nelson				

NOT AN INVOICE

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	\$ 998.33
GST / HST	\$ 49.92
PST	\$ 59.90
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 1,108.15

Paid via	Auth Amt	Auth Nbr
LINK	\$1,108.15	

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

Signed by:

6C81EF9E02EF444...

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____ LTD

DATE: 8/4/2026

Box 130 111 KAISER WILLIAM AVE
LANGENBURG, SK
S0A 2A0

Phone: 306 743-2332
Fax: 306 743-5313
Email: btb.langenburg@sasktel.net

INVOICE

05-May-2025

Page 1 of 1

P.O. #

Buyer:

Ship Via:

Salesman:

Shipping paid by:

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DIC- A1768	DIXIE STARTER	1.00	1.00	359.56	256.83	256.83 PG
DIC- A1768	CORE CHARGE	1.00	1.00	55.00	55.00	55.00 PG
	GOODS AND SERVICES TAX	1.00	1.00	15.59	15.59	15.59
	PROVINCIAL SALES TAX	1.00	1.00	18.71	18.71	18.71

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
256.83	0.00	55.00	0.00	55.00	0.00	15.59	18.71	0.00	346.13

Returns must be in resale
condition and subject to 20%
restock fee within 30 days
GST#:R123552440

TERMS 2/0 NET 30

Approved by:



INLAND

TRUCK & EQUIPMENT

520 Park Street, Regina, SK S4N 0T6
Main: 306-569-9021 Toll Free: 800-463-9333
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 04 DEC 24	YOUR ORDER NO.	DATE SHIPPED 04 DEC 24	INVOICE DATE 04 DEC 24	INVOICE NUMBER
---------------------------	----------------	---------------------------	---------------------------	-------------------

S
O
L
D

T
O

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
FLATLANDER			50845		CHARGE	REGINA SK	07:46	
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
ORD	SHIP	B.O.						
1	1	0	PPP2R003	WASHERPUMP	FD5A	29.05	29.05	
1	1	0	CR705003	MOTOR ASSY-BLOWER	E5TP	528.99	528.99	
1	1	0	PPP2H001	CABINAIRFILTER	TRUX2A	19.81	19.81	
1	1	0	PPP2H002	CABINAIRFILTER	TRUX2A	21.96	21.96	
2	2	0	K079665BXR	VALVE-ABS MODULATOR	G5E	284.61	569.22	
			CORE DEPOSIT			96.25	192.50	
			REGINA GST	68.08				
			REGINA PST	81.69				
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.								
						PARTS		1,361.53
						SUBLET		
						FREIGHT		0.00
						SALES TAX		149.77
CUSTOMER'S SIGNATURE								
X						CHG	TOTAL	\$1,511.30

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY