



Vehicle Standards and Inspection

# Heavy Truck Inspection Certificate

This Certificate is issued under the authority of the Province of Saskatchewan

Decal # P269899

Station #: 71603	Station Name: Highliner Holdings Inc
Technician #: 90375	Technician Name: Ben Kendall
Signing Officer #: 89151	Signing Officer Name: Donna Mains

Customer Details:	
Name: Highliner Holdings Inc.	Address: 119 Dean Street, Carievale, Saskatchewan, s0c0p0

Inspection Completed Date: 08May2025	Inspection Expiry Date: 31May2026
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Vehicle Details:	
VIN: 2WLPDCCH0TK941843	Odometer Reading: 159945 km
Year: 1996	Vehicle Make/Model: WESTERN STAR/HEAVY VEHICLE
Plate: 442ffa	Jurisdiction: Saskatchewan
Unit: v131	

Message(s): VIN has been validated.

This certificate does not warranty or guarantee the condition of this vehicle's components and systems for any period of time.

**P269899**



1996 Western Star

VIN 26WLPDCHOTK941843

model 4964-S

- ② Air filters Donaldson # P181016
- ① Oil filter Cat # ~~1R0716~~ Cat # 15
- ① Primary fuel filter huber finer # LFP 440F | 256-8753
- ① final fuel filter huber finer # LFP 3347 | 1R-0749
- ① Coolant filter Kralinator # CS
- ② fan belts Dayco # 22625
- ② Ait belts Dayco # 17580
- ① thru shaft seal Meritor # R954008
- ② ~~egg~~ ~~beds~~ # 416654

~~Hyd. Filter Donaldson # P17H243~~



# INLAND

## TRUCK & EQUIPMENT

201 Shand Road, Estevan, SK S4A 1C8  
 Main: 306-637-2121 Toll Free: 866-332-2121  
 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 01 MAY 25	YOUR ORDER NO.	DATE SHIPPED 02 MAY 25	INVOICE DATE 02 MAY 25	INVOICE NUMBER 36635ESP
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ACCOUNT NO. 37375  
 PHONE: (306) 928-2237  
 HIGHLINER HOLDINGS INC  
 \*\* EMAILED INVOICES \*\*  
 BOX 179  
 CARIEVALE, SK S0C 0P0

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
	35004		CHARGE	ESTEVAN SK 12:30		
QTY	UNIT	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	0	1090077CAT	SEAL - O RING OIL C	V1C3	8.10	16.20
1	0	1250434CAT	SEAL - INTEGRAL	GASKET1	13.59	13.59
1	C	CR9056	CORE AS.OIL	NSTK	2100.43	2,100.43
		CORE DEPOSIT			672.26	672.26
2	0	1135304CAT	SEAL - O-RING	V1D3	20.34	40.68
1	0	1264935CAT	SEAL	GASKET1	11.12	11.12
2	0	8C5230CAT	SEAL - O RING	V1D5	13.80	27.60
1	0	2355678CAT	SEAL-O RING	V1D3	2.29	2.29
1	0	8T5917CAT	SEAL-O-RING	V1C1	2.93	2.93
		ESTEVAN GST	144.36			
		ESTEVAN PST	173.23			

1996 WS water.

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.

PARTS	2,887.10
SUBLET	
FREIGHT	0.00
SALES TAX	317.59
CHG TOTAL	\$3,204.69

CUSTOMER'S SIGNATURE  
 X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

