



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8
 Main: (250) 785-6105 Toll Free: (800) 667-5400
 www.inland-group.com
 GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 02 NOV 22	YOUR ORDER NO. 309	DATE SHIPPED 02 NOV 22	INVOICE DATE 02 NOV 22	INVOICE NUMBER 172910FJP
---------------------------	-----------------------	---------------------------	---------------------------	-----------------------------

S
O
L
D

T
O

ACCOUNT NO. 130991
 PHONE: (250) 827-3324
 J BUECKERT LOGGING LTD
 BOX 14
 CECIL LAKE, BC V0C 1G0

S
H
I
P

T
O

PAGE 1 OF 1
 J BUECKERT LOGGING LTD
 BOX 14
 CECIL LAKE, BC V0C 1G0

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		13087		CHARGE	FORT ST. JOHN BC 15:07		
ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	AQ130EX	MOTOR, REBUILT	SPEC	8579.94	8,579.94
			CORE DEPOSIT			2,589.31	2,589.31
TAX EXEMPT#				CERTIFICATE			
FORT ST JOHN GST ONL				558.46			
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	11,169.25
BLANKET PO#						SUBLET	
CUSTOMER'S SIGNATURE X						FREIGHT	0.00
						SALES TAX	558.46
METHOD OF PAYMENT						CHG	
TOTAL							\$11,727.71

THANK YOU FOR YOUR BUSINESS