



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 23 MAR 22	YOUR ORDER NO. 205-09	DATE SHIPPED 23 MAR 22	INVOICE DATE 23 MAR 22	INVOICE NUMBER 139654FJP
---------------------------	--------------------------	---------------------------	---------------------------	-----------------------------

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

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		13018		CHARGE	FORT ST. JOHN BC 15:36		
ORD	QUANTITY SHIP	RO	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	2882112RXCUM	TURBOCHARGER-2010 HD	4BC7	7953.88	7,953.88
			CORE DEPOSIT			1,001.00	1,001.00
			PLPC	MKC22MAR3587 CUMMINS GE			-100.00
4	4	0	4298975CUM	NUT-LOCK	2NB3	10.49	41.96
4	4	0	4298242CUM	STUD	2NB3	18.80	75.20
ACTUATOR IN DAWSON TRP							
TAX EXEMPT# CERTIFICATE							
FORT ST JOHN GST				453.60			
FORT ST JOHN PST				635.04			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM						PARTS 8,972.04	
BLANKET PO#						SUBLET	
CUSTOMER'S SIGNATURE						FREIGHT 0.00	
X						SALES TAX 1,088.64	
						METHOD OF PAYMENT CHG	
						TOTAL \$10,060.68	

THANK YOU FOR YOUR BUSINESS



Cell: 250-793-7979
 Tel: 250-827-3378
 Box 182, Montney, B.C. V0C 1Y0
 E-mail: bigairsled@live.ca

Invoice
 1381

Customer: J Bueckert Logging Ltd.	Date: May 30/22
Address: Box 214 Cecil Lake B.C. V0C 1G0	Serial #: DDFG 8932
e-mail - jblog3@live.ca	Hrs: 15806
Peter Bueckert	Kms: 178920
	PO: Western Star Log Truck
	Tel: 250 261 8734

Description of Work	Qty	Price	Amount
Remove hood, radiator, strip engine to pull head	31	150.00	4650.00
found missing #4 exh valve bridge and worn out camshaft. Pickup parts install new cam and valve rockers, start assembling engine and found #4 exhaust valve was too high to adjust clearance.			
Remove cylinder head, found piston #4 damaged drop oil pan, girttle, remove piston & rod assembly. Pickup parts, hone cyl #4 just enough to break glaze. Install new piston & rings, swap components onto new cylinder head, clean up deck, install head, reassemble engine with new oil & filter.			
Test drive, engine derated, scan ecu, found turbo VGT not responding. Drain coolant remove turbo, disassemble, found heavy damage to VGT assembly, ground off burrs & dents until VGT moved smoothly. Install turbo, calibrate actuator, refill coolant, test drive - good.			
5% shop supply			232.50
Parts			
All parts purchased on customers account at Inland Kenworth.			

GST # 811767680 RT0001 • Terms: Net 15 days

Subtotal	4882.50
GST	244.13
PST	341.78
Total	5468.41

Thank you for your business!

Signature

19938
 5/31