Unit Number:

Customer Number: **10100112**

Engine Hours:

# 13126SKS

*INTERNAL*

DUPLICATE 1



***INTERNAL USED TRUCK***
***INTERNAL***
INLAND KENWORTH

INLAND TRUCK & EQUIPMENT
2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
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

**Home:** **Bus:** 306-539-1128 **Cell:** 306-380-0042
**Email:** email|bdownton@inland-group.com|work

SERVICE ADVISOR: ***51274 ABDUL LIGALI***

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 21 | KENWORTH W990 | 1XK1DP9X5MJ973378 | | 667312 / 667312 | **J97337** |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| | | | 23:00 06MAR26 | | 0.00 | CHG | 19MAR26 |

| R.O. OPENED | BOOKED | OPTIONS: STK:21T12865 |
|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

```
LINE OPCODE TECH TYPE HOURS                                  LIST       NET     TOTAL
A SAFETY
     010-010-007 A SAFETY
           31034 ITDR  2.00                                           400.00    400.00
     DECAL MVI DECAL                                                   20.00     20.00
PARTS:      0.00  LABOR:    400.00  OTHER:     20.00   TOTAL LINE A:            420.00
 667312
             ****************************************************
B UVMA, OILSAMPLE, BOTTLE TEST, ECM DOWNLOAD - ABUSE HISTORY, TRIP
        TOTALS, REGEN HISTORY
     010-USI B 010 USED TRUCK SALES INSPECTION
           50547 ITDR  4.58                                           915.52    915.52
           50571 ITDR  0.05                                            10.10     10.10
           31024 ITDR  0.22                                            43.32     43.32
           50404 ITDR  1.15                                           231.06    231.06
                       6.00                                          1200.00   1200.00
        1 320271103 OIL SAMPLE KIT                                               34.52
PARTS:     34.52  LABOR:   1200.00  OTHER:      0.00   TOTAL LINE B:           1234.52
 667312
             ****************************************************
C** DIAG WHY TRUCK WONT SHIFT INTO GEAR
     027-TS 027 TROUBLESHOOTING - AUTOMATIC
          TRANSMISSION
           31034 ITDR  0.81                                           162.31    162.31
           31033 ITDR  0.59                                           117.69    117.69
                       1.40                                           280.00    280.00
PARTS:      0.00  LABOR:    280.00  OTHER:      0.00   TOTAL LINE C:            280.00
 667312
             ****************************************************
D** D 001 TROUBLESHOOTING - POOR AIR FLOW
     001-TSNE D 001 TROUBLESHOOTING - POOR AIR FLOW
           51632 ITDR  1.90                                           380.00    380.00
        1 SR2000092 FILTER                                                       36.83
        1 F37-1018 FILTER-CAB AIR INTAKE                                         46.17
        1 CF19013 FILTER-AIR CAB EXTERIOR BLK KW/PB
```

**TERMS FOR FINAL INVOICE**
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
**Acknowledgement of Indebtedness and Repairer's Lien**
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

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Unit Number:

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Engine Hours:

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***INTERNAL***
INLAND KENWORTH

**13126SKS**

*INTERNAL*

DUPLICATE 1



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**Email:** email|bdownton@inland-group.com|work

SERVICE ADVISOR: ***51274 ABDUL LIGALI***

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
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| | 21 | KENWORTH W990 | 1XK1DP9X5MJ973378 | | 667312 / 667312 | **J97337** |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| | | | 23:00 06MAR26 | | 0.00 | CHG | 19MAR26 |

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|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

```
LINE OPCODE TECH TYPE HOURS                               LIST      NET     TOTAL
        2012+                                                               33.23
PARTS:    116.23  LABOR:    380.00  OTHER:      0.00   TOTAL LINE D:       496.23
 667312
             ****************************************************
E** WINDSHIELD CRACKED
     002-024-001 E 002 ONE PIECE WINDSHIELD SUBLET
           50404 ITDR  0.00                                       0.00      0.00
        1 DW2038-20 GLASS-WINDSHIELD ONE PC T680/T880
        20/PKG                                                             249.02
SUBL REPLACE WINDSHIELD PO#31-13425
                 ITDR                                           225.00    225.00
PARTS:    249.02  LABOR:      0.00  OTHER:    225.00   TOTAL LINE E:       474.02
 667312
             ****************************************************
F** DOOR LINK CHECK ON DRIVER SIDE IS MISSING
     002-GEN F 002 DOOR CHECK
           51719 MCQUITTY,JEREMEY LIC#: N
                 ITDR  0.70                                     140.88    140.88
           51500 ITDR  4.10                                     819.12    819.12
                       4.80                                     960.00    960.00
        1 R83-1024 STOP - CHECKLINK, NGP                                   161.36
PARTS:    161.36  LABOR:    960.00  OTHER:      0.00   TOTAL LINE F:      1121.36
 667312
             ****************************************************
G** CAN'T ROLL DOWN THE PASSENGER WINDOW OR UNLOCK FROM THE DRIVER SIDE
     002-TS G P/S WINDOW
           51500 ITDR  2.30                                     460.00    460.00
        1 Q27-1048-1200 MODULE-DOOR CONTROL, DRIVER KW                     683.33
PARTS:    683.33  LABOR:    460.00  OTHER:      0.00   TOTAL LINE G:      1143.33
 667312
             ****************************************************
H** PASSENGER SIDE SIGNAL BULB WHITE
     034-TS H 034 RH SIDE SIGNAL
           51719 MCQUITTY,JEREMEY LIC#: N
```



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|---|---|
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| GAS, OIL, LUBE | |
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```
LINE OPCODE TECH TYPE HOURS                                    LIST       NET     TOTAL
                    ITDR  0.99                                           197.71    197.71
              50404 ITDR  0.01                                             2.29      2.29
                          1.00                                           200.00    200.00
        1 LB-4157NALL BULB-AMBER LONG LIFE S8 12.8-14V
        PLA                                                                          3.78
PARTS:      3.78  LABOR:    200.00  OTHER:      0.00   TOTAL LINE H:               203.78
 667312
             ****************************************************
I** LIGHTS ON THE REAR OF THE CAB NOT WORKING
     034-TS I 034 TROUBLESHOOTING REAR CAB LIGHTS
              51632 ITDR  3.00                                           600.00    600.00
        1 M1N15 FUSE-15 AMP                                                          1.68
        1 844005-1GRC TUBING-HEAT SHRNK BLK 3/16X6" DW
        6P                                                                           1.06
        2 833100-1GRC CONNECTOR 100 PK                                               0.20
PARTS:      2.94  LABOR:    600.00  OTHER:      0.00   TOTAL LINE I:               602.94
 667312
             ****************************************************
J** DRIVER SIDE WHITE REFLECTORS TORN ON CAB
     014-014-012 J 014 REFLECTIVE STRIP ON CAB
              51500 ITDR  1.00                                           200.00    200.00
        2 18352RFL TAPE-V82 RED/WHITE 2"X18" KC                                      2.86
        3 40641GRC TAPE-SILVER REFLECTIVE                                            4.23
PARTS:      7.09  LABOR:    200.00  OTHER:      0.00   TOTAL LINE J:               207.09
 667312
             ****************************************************
K** 5TH WHEEL RISER IS CRACKED ON BOTH SIDES AT THE BACK
     059-001-003 K 059 INSTALL 5TH WHEEL RISER
              50404 ITDR  2.50                                           500.00    500.00
PARTS:      0.00  LABOR:    500.00  OTHER:      0.00   TOTAL LINE K:               500.00
 667312
             ****************************************************
L** LOCK FOR HOOD STRUTT BROKEN
     002-004-035 L 002 HOOD STRUT
```



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|---|---|
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| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
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Unit Number:

Customer Number: **10100112**

Engine Hours:

**13126SKS**

*INTERNAL*

DUPLICATE 1



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|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

```
LINE OPCODE TECH TYPE HOURS                             LIST       NET     TOTAL
           51500 ITDR  0.63                                     126.00    126.00
           50404 ITDR  0.17                                      34.00     34.00
                       0.80                                     160.00    160.00
PARTS:      0.00  LABOR:    160.00  OTHER:      0.00   TOTAL LINE L:      160.00
 667312
             ****************************************************
M** BOTH GLAD HANDS SERPERATING FROM CORROSION
     013-007-024 M GLAD HANDS
           51500 ITDR  0.70                                     140.00    140.00
        1 12-006DSP GLADHAND-SRVCE STD MNT                                  6.62
        1 12-008PDC GLADHAND-EMERGENCY STR #8                               9.27
PARTS:     15.89  LABOR:    140.00  OTHER:      0.00   TOTAL LINE M:      155.89
 667312
             ****************************************************
N** COOLANT TEMP ONLY GOT UP TO 175-180 DEGREES COULD BE POSSIBLE
        THERMOSTATS CAUSING THE ISSUE, REPAIR COOLANT LEAK AT "T"
        FITTING AT ON COOLANT MANIFOLD RH SIDE AND COOLANT LEAK AT
        UPPER RAD HOSE
     042-TS N 042 TROUBLESHOOTING COOLING SYSTEMS
           51500 ITDR  5.50                                    1100.00   1100.00
        1 2180879PE COOLANT THERMOSTAT, 85C                               117.49
        2 1661278PE RING-SEALING COOLANT PUMP                              44.30
        1 2124041PE COOLANT THERMOSTAT, 91C                               120.70
        1 2136411PE O-RING                                                  4.27
        1 1917870PE GASKET,EXHAUST                                         19.45
        2 1863266PE PLUG, W/ SEAL                                         116.96
        1 F50-6308 HOSE-COOL 2-1/2"SIL BLUE                               125.27
        2 CT300LTRP CLAMP-CONST TORQUE HD SS #48                           29.96
        5 5526-062X50 5/8" HEATER HOSE                                     20.35
        4 9210TRP CLAMP-HOSE W/LINER #10                                    9.52
        1 1923003PE GASKET                                                 19.83
        1 129035 SWITCH                                                   148.93
PARTS:    777.03  LABOR:   1100.00  OTHER:      0.00   TOTAL LINE N:     1877.03
 667312
```

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| GAS, OIL, LUBE | |
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| MISC. CHARGES | |
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Engine Hours:

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**13126SKS**
*INTERNAL*
DUPLICATE 1


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```
LINE OPCODE TECH TYPE HOURS                               LIST      NET     TOTAL
O** SHUDDER @ LOW SPEEDS AND LOW RPM
     045-TS O 045 TROUBLESHOOTING ENGINE SYSTEMS
           31033 ITDR  0.00                                         0.00      0.00
 667312 TRUCK AT CLEAN UP, NEW RO WRITTEN UP FOR THIS JOB
             ****************************************************
P** MASSIVE AIR LEAK IN THE CAB
     010-TAL P 010 TROUBLESHOOT AIR LEAK
           51632 ITDR  0.80                                       160.00    160.00
PARTS:      0.00  LABOR:    160.00  OTHER:      0.00   TOTAL LINE P:        160.00
 667312
             ****************************************************
Q** PASSENGER STEER TIRE CORDS SHOWING
     017-GEN Q TIRES
           50404 ITDR  0.00                                         0.00      0.00
 667312
             ****************************************************
R** TRANSMISSION WEAR PADS ARE MISSING
     027-GEN R 027 TRANSMISSION WEAR PADS
           51500 ITDR  0.60                                       120.00    120.00
        2 E80-1027 SPACER-TMSN SPRT                                          11.02
PARTS:     11.02  LABOR:    120.00  OTHER:      0.00   TOTAL LINE R:        131.02
 667312
             ****************************************************
S** BOTH SHOCK ON THE REAR DRIVE AXLE LOOSE AT THE BOTTOM
     016-006-001 S 016 REAR SUSPENSION SHOCK ABSORBER
          R&R
           50547 ITDR  1.02                                       204.36    204.36
           51500 ITDR  1.48                                       295.64    295.64
                       2.50                                       500.00    500.00
        2 89455GBL ABSORBER SHOCK HEAVY DUTY                                181.52
PARTS:    181.52  LABOR:    500.00  OTHER:      0.00   TOTAL LINE S:        681.52
 667312
             ****************************************************
T** PASSENGER SIDE STACK LOOSE AND HITTING ON THE CAB
```



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|---|---|
| LABOR AMOUNT | |
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| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
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INLAND KENWORTH

**13126SKS**

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DUPLICATE 1



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```
LINE OPCODE TECH TYPE HOURS                              LIST      NET     TOTAL
     043-003-018 T 043 EXHAUST STACK
           51500 ITDR  3.60                                      720.00    720.00
        1 M13-1009 BUSHING-MOUNTING EXHAUST                                  30.53
        1 FM6307 CLAMP-PIPE SHIELD (W/O EPOXY)                               59.72
        1 EM75-69000HTATR EXHAUST MOUNT BUSHING KIT
        (HIGH TEMP                                                           45.66
        2 EP50CS248C PIPE-EXHAUST STR 5X48 STL CHR
        OD/CRVD                                                             338.80
        2 W34-1123 U-BOLT-EXHAUST                                            71.00
PARTS:    545.71  LABOR:    720.00  OTHER:      0.00   TOTAL LINE T:      1265.71
 667312
             ****************************************************
U** DRIVER SIDE STACK IS LOOSE
     043-003-018 U 043 EXHAUST STACK LEFT HAND
           51500 ITDR  1.00                                      200.00    200.00
        1 M13-1009 BUSHING-MOUNTING EXHAUST                                  30.53
        1 EM75-69000HTATR EXHAUST MOUNT BUSHING KIT
        (HIGH TEMP                                                           45.66
PARTS:     76.19  LABOR:    200.00  OTHER:      0.00   TOTAL LINE U:       276.19
 667312
             ****************************************************
V** TRACTION CONTROL AND STABILITY TRAC LIGHTS ARE ON
     013-TS V 013 TROUBLESHOOTING ABS
           51500 ITDR  1.46                                      292.15    292.15
           50404 ITDR  0.04                                        7.85      7.85
                       1.50                                      300.00    300.00
PARTS:      0.00  LABOR:    300.00  OTHER:      0.00   TOTAL LINE V:       300.00
 667312
             ****************************************************
W** RRD BRAKE POT SPRING IS BROKEN
     013-004-027 W 013 BRAKE AIR CHAMBER (POT) RRD
           51500 ITDR  1.50                                      300.00    300.00
        1 GC3030LCW CHAMBER-BRAKE 2.25"WELD CLEV
        3"STROKE                                                            188.26
```



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|---|---|
| LABOR AMOUNT | |
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```
LINE OPCODE TECH TYPE HOURS                             LIST      NET     TOTAL
PARTS:    188.26  LABOR:    300.00  OTHER:      0.00   TOTAL LINE W:      488.26
 667312
             ****************************************************
X** LFD MISSING SPRING ON THE OUTSIDE
     013-002-014 X 013 BRAKES LFD
           51500 ITDR  2.50                                      500.00    500.00
        2 RK4707QSTD23M REMAN SHOE KIT                                     182.06
        CORE CHARGE I                                            100.00    100.00
        -1 RK4707QSTD23M CORE RETURN                                       -50.00
PARTS:    232.06  LABOR:    500.00  OTHER:      0.00   TOTAL LINE X:      732.06
 667312
             ****************************************************
Y** MODULATOR VALVE ON REAR PASSENGER AXLE HUMMING AND LEAKING OUT THE
        EXHAUST
     011-TS Y 011 TROUBLESHOOTING AXLE
           51500 ITDR  0.90                                      180.00    180.00
PARTS:      0.00  LABOR:    180.00  OTHER:      0.00   TOTAL LINE Y:      180.00
 667312
             ****************************************************
Z** ALL FILTERS AND GREASE JOB WITH OIL CHANGE
     010-010-022 Z 010 HD EXPRESS LUBE
           51500 ITDR  1.80                                      360.00    360.00
        1 1718534PE FILTER KIT, MX-13 EPA17                                234.87
        1 FS19765FLG SEPERATOR-FUEL FILTER                                  48.17
        1 EHC7 E.H.C.                                     0.50      0.50     0.50
        1 GOLD214 14OZ GEN PURPOSE GREASE                                    7.30
        42 257000-990C CHV DELO400XLE SYNBLN10W30 BULK                     270.90
        42 EHC1 E.H.C.                                    0.05      0.05     2.10
PARTS:    561.24  LABOR:    360.00  OTHER:      2.60   TOTAL LINE Z:      923.84
 667312
             ****************************************************
AA**BOTH DIFF LOCK SENSOR CONNECTORS ARE BROKEN AND FRONT DRIVE AXLE
        DIFF TEMPRATURE SENSOR WIRES ARE BROKEN FROM PIGTAIL. BOTH
        PIGTAILS FOR DIFF LOCK SENSOR AND CONNECTOR NEEDS TO BE
```



| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

***Internal Copy***

Unit Number:
Customer Number: **10100112**

Engine Hours:

***INTERNAL USED TRUCK***
***INTERNAL***
INLAND KENWORTH

**13126SKS**
*INTERNAL*
DUPLICATE 1


**INLAND** TRUCK & EQUIPMENT
2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
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

**Home:** **Bus:** 306-539-1128 **Cell:** 306-380-0042
**Email:** email|bdownton@inland-group.com|work
SERVICE ADVISOR: ***51274 ABDUL LIGALI***

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 21 | KENWORTH W990 | 1XK1DP9X5MJ973378 | | 667312 / 667312 | **J97337** |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| | | | 23:00 06MAR26 | | 0.00 | CHG | 19MAR26 |

| R.O. OPENED | BOOKED | OPTIONS: STK:21T12865 |
|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

```
LINE OPCODE TECH TYPE HOURS                               LIST      NET     TOTAL
        REPLACED
     043-006-007 AA 043 BOTH DIFFLOCK SENSOR
          CONNECTORS BROKEN
           51500 ITDR  1.50                                       300.00   300.00
        2 129047 HARNESS-WIRING                                             89.20
        1 5394261 CONNECTOR,ELC REPAIR                                      85.49
PARTS:     174.69  LABOR:    300.00  OTHER:      0.00   TOTAL LINE AA:      474.69
 667312
             ****************************************************
AB**D/S DOOR HINGE NEEDS TO BNE REPLACED
     114-102 AB 114 D/S DOOR HINGE NEED TO BE REPLACED
           50404 ITDR  0.00                                         0.00     0.00
 667312
             ****************************************************
AC**DIAG AND REPAIR NO AUX POWER ON TRAILER CORD
     013-007-024 AC 013 TRAILER POWER WIRE
           51500 ITDR  0.27                                        54.78    54.78
           51632 ITDR  0.03                                         5.21     5.21
           50404 ITDR  0.00                                         0.01     0.01
                       0.30                                        60.00    60.00
PARTS:       0.00  LABOR:     60.00  OTHER:      0.00   TOTAL LINE AC:       60.00
 667312
             ****************************************************
AD**REMOVE REAR AXLE FENDERS AND PADELS
     014-011-013 AD 014 FENDER REMOVE
           51500 ITDR  2.00                                       400.00   400.00
PARTS:       0.00  LABOR:    400.00  OTHER:      0.00   TOTAL LINE AD:      400.00
 667312
             ****************************************************
AE**REMOVE MUDLFAPS AND HANGERS, INSTALL THE HOCKEY STICK WITH MOUNTS
        AND INLAND FLAPS
     078-009-003 AE 078 MUD FLAPS
           51500 ITDR  1.50                                       300.00   300.00
        2 PPP2S001 MUDFLAP                                                  53.48
```

**TERMS FOR FINAL INVOICE**
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**Acknowledgement of Indebtedness and Repairer's Lien**
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

***Internal Copy***

Unit Number:
Customer Number: **10100112**

Engine Hours:

**13126SKS**
*INTERNAL*
DUPLICATE 1


***INTERNAL USED TRUCK***
***INTERNAL***
INLAND KENWORTH

**INLAND** TRUCK & EQUIPMENT
2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
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

**Home:** **Bus:** 306-539-1128 **Cell:** 306-380-0042
**Email:** email|bdownton@inland-group.com|work

SERVICE ADVISOR: ***51274 ABDUL LIGALI***

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 21 | KENWORTH W990 | 1XK1DP9X5MJ973378 | | 667312 / 667312 | **J97337** |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| | | | 23:00 06MAR26 | | 0.00 | CHG | 19MAR26 |

| R.O. OPENED | BOOKED | OPTIONS: STK:21T12865 |
|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

```
LINE OPCODE TECH TYPE HOURS                              LIST       NET     TOTAL
        2 A25RL200 ARM-MUDFLAP 30" STR R OR L                               48.76
        2 B711 BRACKET-HORIZONTAL MOUNT                                     24.66
        1 PPP2S005 CONSPICUITY STRIPS                                       27.99
PARTS:     154.89  LABOR:    300.00  OTHER:      0.00   TOTAL LINE AE:      454.89
 667312
             ****************************************************

*******************************************************************
ESTIMATE: 0.00                 06MAR26 13:18  SA: 51274
   CONTACT:
*******************************************************************


*******************************************************************
ESTIMATE: 900.00               05MAR26 10:50  SA: 51274
   CONTACT:
*******************************************************************


*******************************************************************
ESTIMATE: 0.00                 05MAR26 07:49  SA: 51274
   CONTACT:
*******************************************************************


*******************************************************************
ESTIMATE: 210.00               05MAR26 07:48  SA: 51274
   CONTACT:
*******************************************************************

|~|
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|
|3063800042
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| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

***Internal Copy***

Unit Number:
Customer Number: **10100112**
Engine Hours:

**13126SKS**
*INTERNAL*
DUPLICATE 1

***INTERNAL USED TRUCK INTERNAL***
INLAND KENWORTH

INLAND TRUCK & EQUIPMENT
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**Email:** email|bdownton@inland-group.com|work
SERVICE ADVISOR: ***51274 ABDUL LIGALI***

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 21 | KENWORTH W990 | 1XK1DP9X5MJ973378 | | 667312 / 667312 | **J97337** |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| | | | 23:00 06MAR26 | | 0.00 | CHG | 19MAR26 |

| R.O. OPENED | BOOKED | OPTIONS: STK:21T12865 |
|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

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LINE OPCODE TECH TYPE HOURS                              LIST      NET     TOTAL
*******************************************************************
ESTIMATE: 0.00                  26FEB26 08:31  SA: 51274
   CONTACT:
*******************************************************************

*******************************************************************
ESTIMATE: 500.00                26FEB26 08:31  SA: 51274
   CONTACT:
*******************************************************************

*******************************************************************
ESTIMATE: 0.00                  29JAN26 12:27  SA: 51274
   CONTACT:
*******************************************************************

*******************************************************************
ESTIMATE: 9,700.00              29JAN26 12:27  SA: 51274
   CONTACT:
*******************************************************************

*******************************************************************
ESTIMATE: 630.00                29JAN26 07:40  SA: 51274
   CONTACT:
*******************************************************************

|~|
|
|
|3063800042
||
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| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

***Internal Copy***

Unit Number:
Customer Number: **10100112**

Engine Hours:

**13126SKS**
*INTERNAL*
DUPLICATE 1


***INTERNAL USED TRUCK***
***INTERNAL***
INLAND KENWORTH

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**Email:** email|bdownton@inland-group.com|work
SERVICE ADVISOR: ***51274 ABDUL LIGALI***

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 21 | KENWORTH W990 | 1XK1DP9X5MJ973378 | | 667312 / 667312 | **J97337** |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
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| | | | 23:00 06MAR26 | | 0.00 | CHG | 19MAR26 |

| R.O. OPENED | BOOKED | OPTIONS: STK:21T12865 |
|---|---|---|
| 13:03 27JAN26 | 12:04 19MAR26 | |

```
LINE OPCODE TECH TYPE HOURS                               LIST      NET     TOTAL
*******************************************************************
ESTIMATE: 1,620.00              27JAN26 13:03  SA: 51274
   CONTACT:
*******************************************************************

SHOP SUPPLIES                                                              499.99
  SAFETY, UVMA

      COST, SALE, & COMP TOTALS   258608 1132760     0
```

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| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | $ 10980.00 |
| PARTS AMOUNT | $ 4176.77 |
| GAS, OIL, LUBE | $ 0.00 |
| SUBLET AMOUNT | $ 225.00 |
| MISC. CHARGES | $ 522.59 |
| TOTAL CHARGES | $ 15904.36 |
| LESS INSURANCE | $ 0.00 |
| SALES TAX | $ 0.00 |
| **PLEASE PAY THIS AMOUNT** | **$ 15904.36** |

***Internal Copy***