Sales invoice

Number: 4764 Issued: 12/19/2024 Due: 01/18/2025 Deliver To Box 2394

Dawson Creek BC V1G4T9



Swamp Donkey Box 2394 Dawson Creek BC V1G4T9

lonson Mechanical Ltd.
Box 621
Spirit River AB T0H3G0
Canada
7809780927
ionsonmech@gmail.com
GST/HST 859367294 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
ı	Dec 16-26/24 -recover ac -remove air to air piping -drain coolant -drain oil -remove cooling package -remove fan hub and belts				
	-remove front cover				
SHOP RATE.	-remove gears -remove valve cover -remove rockers -remove injector wiring -unbolt head -remove turbo piping -remove head -clean top of block -put jb weld on top of block and setup -remove oil pan -remove #6 piston	32.00	150.00	GST 5.00%	4,800.00
	-clean pistons -install pistons with new orings -clean top of block -clean head -install head and torque -install turbo piping -install egr pipe -install turbo drain hose -install exhaust bellows -install cam				

ltem	<u>.</u>	Qty/Hrs	Price/Rate	Sales Tax	Net			
****	-install cam cover							
	-assemble left side of engine							
SHOP	-tle up wiring harness			GST 5.00%				
RATE.	-charge ac							
	-pressure wash cooling package		115-11/20 6.					
	-set front gears		45	1420 K	n			
	-install front cover							
	-install fan hub and fan -tie up wiring		125	7420 kn 00 Hrs.				
	-perform valve set		1800	00 1,7,				
	-install valve cover							
	-fill coolant							
	-Install new oil pan							
	-fill oil							
	-replace cooling jet on #6							
	-install air to air piping							
	-pressure test air to air							
	-replace #2 injector							
	-remove 1/3/4/5 injectors and reseal							
	-change tips and install new orings							
4299125	seal, rear oring	1.00	26.29	GST 5.00%	26.29			
4299124	o ring - SOHC idler gear rear head adaptor - outer	1.00	19.90	GST 5.00%	19.90			
5719778	Camshaft cover	1.00	15.82	GST 5.00%	15.82			
	and materials des	4.00	40.79	CCT E OOM	18.73			
5658175	seal, rectangular ring	1.00	18.73	GST 5.00%	10.73			
3685456	water pump seal	1.00	6.14	GST 5.00%	6.14			
3003430	water bamb sear	1.00	0.1-4	~	2			
3687007	front cover seal	1.00	70.15	GST 5.00%	70.15			
3075658	O-ring -ORS air compressor intlet tube	1.00	12.62	GST 5.00%	12.62			
3686370	harness-under cover	1.00	395.48	GST 5.00%	395.48			
		•			400.45			
4309441	Piston ring set - 2881879	1.00	126.45	GST 5.00%	126.45			
	t to the state of	1.00	0.00	GST 5.00%	0.00			
3686368	seal, rectangular ring	1.00	0.00	GS1 5.00%	0.00			
Oil	Rotelia T4 15W40	50.00	6.23	GST 5.00%	311.50			
Oil	Notelia 14 154440	00.00	0,20	221 2.227				
lf14000nn	isx engine oil filter	1.00	55,50	GST 5.00%	55.50			
11170001111	ion origina on this							
3690567	ISX oil pan	1.00	575.00	GST 5.00%	575.00			
2872717	injector copper tip seal	5.00	7.67	GST 5.00%	38,35			
			4 BBE 55	OOT 5 000	4 005 60			
4376104	SOHC - upper gasket kit (2881767)	1.00	1,295.63	GST 5.00%	1,295.63			
		E 00	E OP	GST 5.00%	25.30			
3347939	injector o-ring - black	5.00	5.06	G31 3.00%	20,30			

ltem	Qty/Hrs	Price/Rate	Sales Tax	Net	
5579419SD CM2350 fuel injector	1.00	1,346.33	GST 5.00%	1,346.33	
shop on labour at 5% supplies	1.00	240.00	GST 5.00%	240.00	
Comments KENWORTH UNIT 148		Total Net		9,379.19 468.98	
451192 KMS 12677 HRS			Invoice Total		
1NKDX4EX2FR974916		Total to	Pay	\$9,848.17	



Peterbilt Pacific Inc.

Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops Kelowna | Prince George | Terrace | Dawson Creek | Creston PETERBILT PACIFIC INC. 41 Vic Turner Airport Rd. Dawson Creek, BC V1G 0G1 Phone: (250) 782-0929

Sold To: SWAMP DONKEY OILFIELD SERV LTD

LINDBERG, TRENT PO BOX 2394 10419 10 ST SUITE 101 DAWSON CREEK, BC V1G 4T9 Ship To: SWAMP DONKEY OILFIELD SERV LTD

LINDBERG, TRENT PO BOX 2394

10419 10 ST SUITE 101

DAWSON CREEK, BC V1G 4T9

invoice No:

R85813

Date: 12-29-24

Tax ID:

Authorization #:

Page: 1 of 1

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C0203 79A9	782RMAN	CLUTCH-FAN 2 SPEED		1	1	2459.67	1649.42	1649.42	
COUP	ON DISCOUNT	PACCAR LOYALTY COUPON		-1	-1	30.00	30.00	-30.00	
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2005 8600	9889	ALTERNATOR-24SI 160AMPS	P	1	1	535.20	379.14	379.14	
C0804 179.	.SC24	Service Chamber Type 24		1	1	51.97	36.99	36.99	
2207A CT30	OOLTRP	CLAMP-CONST TORQUE HD S	S	2	2	22.83	13.44	26.88	
2207D F16-	-6000-031B41	3S CLAMP-HOSE CONSTANT	TORQU	.2	2	10.56	7.38	14.76	
CALL		CALLOUT CHARGE	-	1	1	150.00	125.00	125.00	
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SETH 2507820929 RECEIVED BY: SETH

PARTS AND SERVICE 6:30AM TO 7:00PM MON - FRI SATURDAY HOURS 7:00AM TO 3:30PM CUSTOMER PORTAL NOW AVAILABLE https://peterbiltpacific.customers.solutions/register 09:31AM PARTS TAX

Customer Print Name:						
Customer Signature:	Date:					
	ORIGINAL	1110100				
	PST# PST1056-8118					
	GST# 888250784R1	T0001				

Sub Total	2383.18
Freight	0.00
PST	166.82
GST.	119.16
Please Pay	2669:16

TERMS, WARRANTIES, RETURN POLICY

IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.

2612 92nd Ave., Dawson Creek, BC, V1G 0G2 Main: (250) 784-0934 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 ENTI	RED	YOUR ORDER NO.	DATE S	HIPPED		INVOICE D	BTAC	- 1	INVOICE	
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SERVICE AC	COU	IT. INI	LAND PARTS & SER\	VICE ACCOL	INTS HAVE PAYM	ENT TERMS OF N	ET 30 FROM	F	ARTS		1,268.6	뒴
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<u> </u>			X							OTAL **	\$1,420.8	히
					T115 BHZ 146	IL COR VOUE						_

THANK YOU FOR YOUR BUSINESS

DC Bearing & Hydraulic Services LTD. 537-114 Ave Dawson Creek, BC V1G 2Z9

(250) 782-4100 (250) 782-4112

SWAMP DONKEY OILFIELD SERVICES INC.

Box 2394

DAWSON CREEK BC V1G 4T9

Invoice 132227 3/04/2025

3/04/2025 11:17:24 AM

Page 1 of 1 Charge Sale

GST# 868434838

SHIP TO

SWAMP DONKEY OILFIELD SERVICES

INC. Box 2394

00-233600

PO No. DANIEL/148

PST.#

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SHIP VIA

MAKE

SERIAL # MODEL#

UNIT# 148 List Price Total Shipped Ordered Category Number Part Number Description 1,997.87 L SERIES BI-ROT. PUMP/MOTOR 1.00 1.00 2,131.98 1,997.87 530 PL1-19-02BPBB 2,188.68 1.00 1.00 2,188.68 2,188.68 TG8S-U6808-P1KX-MUN PTO 530 367.41 367.41 TG-D/M HYD. SHIFT OUTPUT SHAFT 1.00 1.00 367.41 530 06T39143-PTO

Sub Total \$4,553.96 **PST 7%** \$318.78 **GST 5%** \$227.70 \$5,100.44 Total Paid **Customer Signature:** \$0.00 Balance \$5,100.44

Terms: Net 30 days, Interest at 2% per month (24.0 per annum) will be charged on the amount of any overdue balance from the date such balance(s) become overdue. We are not liable for downtime, enviro spills, OEM Modifications or loss of work because of any and/or inferred warranty claim(s) QUOTED PRICES ARE HELD FOR 30 DAYS ONLY.



UNITED SPRING & BRAKE LTD. INVOICE

000-356187

11634 - 7 Street, Dawson Creek, B.C. VIG 4R8 Phone: 250-782-1136 Fax: 250-782-7888 Toll Free: 1-800-283-5040

ILL TO	CUST	OMER NO.	SALESMAN NO.	SHIP TO	CUSTOM	ER NO.		SALESMA	NN NO.			
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2612 92nd Ave., Dawson Creek, BC, V1G 0G2 Main: (250) 784-0934 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

INVOICE DATE

S

Return/RefundPolicy: 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.

13 JAN

INVOICE NUMBER

48775DCP

PAGE 1 OF 1

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

ACCOUNT NO. 135152

DATE SHIPPED

13 JAN

YOUR ORDER NO.

UNIT# 148

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L				X					TOTAL	\$12,161.43
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THANK YOU FOR YOUR BUSINESS

DATE ENTERED

13 JAN 25

S



Peterbilt Pacific Inc.

Surrey | Delta | Abbotsford | Nanaimo | Kamloops Prince George | Terrace | Dawson Creek

PETERBILT PACIFIC INC. 41 Vic Turner Airport Rd. Dawson Creek, BC V1G 0G1 Phone: (250) 782-0929

Sold To: SWAMP DONKEY OILFIELD SERV LTD

LINDBERG, TRENT PO BOX 2394 10419 10 ST SUITE 101 DAWSON CREEK, BC V1G 4T9 Ship To: SWAMP DONKEY OILFIELD SERV LTD

LINDBERG, TRENT PO BOX 2394

10419 10 ST SUITE 101

DAWSON CREEK, BC V1G 4T9

Invoice No: R70467



Date: 10-25-23

Tax ID:

Authorization #:

Page: 1 of 1

IUA ID.		•								
Custo	mer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Or			
	11005	250 782-3377	SHA	HOLD PICK UP			148			
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0401	2872663CUM	GASKET, FUEL PUMP		1	1	37.	27 26.56	26,56		
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CUMMINS GENUINE FUEL PUMPS

RECEIVED BY: MIKE

PARTS AND SERVICE 6:30AM TO 7:00PM MON - FRI SATURDAY HOURS 7:00AM TO 3:30PM CUSTOMER PORTAL NOW AVAILABLE https://peterbiltpacific.customers.solutions/register 10:19AM PARTS TAX

Customer Print Name:		
Customer Signature:	Date:	
	COPY	1110100
	PST# PST1056-8118	
	GST# 888250784RT0001	•

Sub Total	2468.43
Freight	0.00
PST	172.79
GST	123.42
Please Pay	2764:64

TERMS, WARRANTIES, RETURN POLICY

IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION, RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.



2612 92nd Ave., Dawson Creek, BC, V1G 0G2 Main: (250) 784-0934 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

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2612 92nd Ave., Dawson Creek, BC, V1G 0G2 Main: (250) 784-0934 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

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TOTAL

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THANK YOU FOR YOUR BUSINESS

2612 92nd Ave., Dawson Creek, BC, V1G 0G2 Main: (250) 784-0934 ; www.inland-group150m 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

INVOICE DATE

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.

25 NUMBER

48754DCF

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

DATE SHIPPED

YOUR ORDER NO.

UNIT #148

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THANK YOU FOR YOUR BUSINESS									

THANK YOU FOR YOUR BUSINESS

DATE ENTERED

JAN 25

2612 92nd Ave., Dawson Creek, BC, V1G 0G2 Main: (250) 784-0934 www.inland-group.com GST No 74000 6010 RT0001

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DICE DATE INVOICE 14 JAN 25 NUMBER

CM48754DCP

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

YOUR ORDER NO.

UNIT #148

DATE SHIPPED

14 JAN 25

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DATE ENTERED

14 JAN 25