

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

Ionson 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
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				
-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				
-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				
SHOP RATE.	32.00	150.00	GST 5.00%	4,800.00

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
SHOP	-install cam cover				
	-assemble left side of engine				
RATE.	-tie up wiring harness			GST 5.00%	
	-charge ac				
	-pressure wash cooling package				
	-set front gears				
	-install front cover				
	-install fan hub and fan				
	-tie up wiring				
	-perform valve set				
	-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
5658175	seal, rectangular ring	1.00	18.73	GST 5.00%	18.73
3685456	water pump seal	1.00	6.14	GST 5.00%	6.14
3687007	front cover seal	1.00	70.15	GST 5.00%	70.15
3075658	O-ring -ORS air compressor inlet tube	1.00	12.62	GST 5.00%	12.62
3686370	harness-under cover	1.00	395.48	GST 5.00%	395.48
4309441	Piston ring set - 2881879	1.00	126.45	GST 5.00%	126.45
3686368	seal, rectangular ring	1.00	0.00	GST 5.00%	0.00
Oil	Rotella T4 15W40	50.00	6.23	GST 5.00%	311.50
If14000nn	isx engine oil filter	1.00	55.50	GST 5.00%	55.50
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
4376104	SOHC - upper gasket kit (2881767)	1.00	1,295.63	GST 5.00%	1,295.63
3347939	injector o-ring - black	5.00	5.06	GST 5.00%	25.30

451420 km

12500 Hrs.

Item	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
Total Net				9,379.19
GST 5.00%				468.98
Invoice Total				9,848.17
Total to Pay				\$9,848.17
Comments KENWORTH UNIT 148 451192 KMS 12677 HRS 1NKDX4EX2FR974916				

**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

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
11005		250 782-3377	LHO*LHO		HOLD PICK UP		unit148	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
2506C	3689465CUM	PULLEY, IDLER	1	1		242.76	180.99	180.99
C0203	79A9782RMAN	CLUTCH-FAN 2 SPEED	1	1		2459.67	1649.42	1649.42
	COUPON DISCOUNT PACCAR LOYALTY COUPON		-1	-1		30.00	30.00	-30.00
	HORTON REMAN FAN CLUTCHES							
2005	8600889	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	CT300LTRP	CLAMP-CONST TORQUE HD SS	2	2		22.83	13.44	26.88
2207D	F16-6000-031B413S	CLAMP-HOSE CONSTANT TORQU	2	2		10.56	7.38	14.76
	CALLOUT	CALLOUT CHARGE	1	1		150.00	125.00	125.00
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# 888250784RT0001

Sub Total	2383.18
Freight	0.00
PST	166.82
GST	119.16
Please Pay	2669.16

TERMS, WARRANTIES, RETURN POLICYIT 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.



INLAND

TRUCK & EQUIPMENT

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 ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 SEP 24	148	04 SEP 24	04 SEP 24	45444DCP

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ACCOUNT NO. 135152

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PAGE 1 OF 1

SWAMP DONKEY OILFIELD SERVICES

*** Invoices Emailed ***

PO BOX 2394

DAWSON CREEK, BC V1G 4T9

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			13155		CHARGE	DAWSON CREEK BC 17:18	
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
QSD	SHIP	B.O.					
1	1	0	8200308	STARTER 39MT 11 PIN	R5A5	614.73	614.73
4	4	0	PCGA31SEXCH	CP : 31S : 925CCA	R8A4	135.35	541.40
			Part number	PCGA31SEXCH	replaces	GA31SEXCH	
			CORE DEPOSIT			28.13	112.52
			DAWSON CREEK GST	63.43	PAID BY CHG		
			DAWSON CREEK PST	88.81	PAID BY CHG		
			CHG				

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.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	1,268.65
SUBLET	
FREIGHT	0.00
SALES TAX	152.24
METHOD OF PAYMENT	CHG
CHG TOTAL	\$1,420.89

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. #

SHIP VIA

UNIT #

MAKE

MODEL #

SERIAL #

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

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

Customer Signature:

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.

INVOICE
000-356187

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

PG 1 OF 1

CHARGE	INVOICE
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REFERENCE NUMBER

000-356187

Dawson Creek

GST Number
R105454052

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER
3/06/25	REL	3/06/25 356187	SHOP- 148

NET 30 DAYS GST #R10545405Z

SHIP VIA

REL

[illegible]

***** A *** NO RETURNS ON CUSTOM MADE U-BOLTS *** A

****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK****

IX

GOODS RECEIVED BY

SUB-TOTAL	100.00
TAXES	10.00

152.46
18.29

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

**ERRORS AND
OMISSIONS EXCEPTED**

TIME PREPARED
10:09

TOTAL

170.75

*** CUSTOMER COPY ***



INLAND

TRUCK & EQUIPMENT

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

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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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 JAN 25	UNIT# 148	13 JAN 25	13 JAN 25	48775DCP

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ACCOUNT NO. 135152

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SWAMP DONKEY OILFIELD SERVICES

*** Invoices Emailed ***

PO BOX 2394

DAWSON CREEK, BC V1G 4T9

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			13138		CHARGE	DAWSON CREEK BC 10:57		
QTY	QTY	QTY	PART NO.	DESCRIPTION		BIN	NET	EXTENDED
1	1	0	DD46170P410CGL	CARRIER-REMAN, DD461, SPEC			4786.21	4,786.21
			CORE DEPOSIT				5625.00	5,625.00
			FRTFD	FREIGHT FRONT DIFF				200.00
1	1	0	512896ETN	KIT-CARRIER TO HSG FAS SPEC			182.21	182.21
ORDERED BY SETH								
WO# 20940								
FREIGHT								65.00
DAWSON CREEK GST				542.92	PAID BY CHG			
DAWSON CREEK PST				760.09	PAID BY CHG			
CHG								
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.								
BLANKET PO#						PARTS		10,793.42
						SUBLET		
						FREIGHT		65.00
						SALES TAX		1,303.01
						METHOD OF PAYMENT		CHG
						CHG TOTAL		\$12,161.43
CUSTOMER'S SIGNATURE								
X								

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

**Peterbilt Pacific Inc.**Surrey | Delta | Abbotsford | Nanaimo | Kamloops
Prince George | Terrace | Dawson CreekPETERBILT PACIFIC INC.
41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929Sold To: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9Ship 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

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order			
11005		250 782-3377	SHA	HOLD PICK UP		148			
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

0401	2872513CUM	GASKET,FUEL PUMP	1	1	46.99	33.36	33.36
0401	2872663CUM	GASKET,FUEL PUMP	1	1	37.27	26.56	26.56
2612C	4384373RXCUM	HEAD-FUEL PUMP	1	1	3470.70	2458.51	2458.51
	COUPON DISCOUNT PACCAR LOYALTY COUPON		-1	-1	50.00	50.00	-50.00
	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 POLICYIT 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.



INLAND

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 • Olay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 JUN 23	UNIT #148	10 JUN 23	10 JUN 23	33741DCP

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ACCOUNT NO. 135152

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SWAMP DONKEY OILFIELD SERVICES

*** Invoices Emailed ***

PO BOX 2394

DAWSON CREEK, BC V1G 4T9

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			13113		CHARGE	DAWSON CREEK BC 10:22		
QTY	UNIT	P.O.	PART NO.	DESCRIPTION		BIN	NET	EXTENDED
1	1	0	LF4376	COMPRESSOR-SHD A/C R13 R11A2			349.51	349.51
ORDERED BY BRANDON								
DAWSON CREEK GST				17.48	PAID BY CHG			
DAWSON CREEK PST				24.47	PAID BY CHG			
CHG								
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.								
BLANKET PO#						PARTS		349.51
						SUBLET		
						FREIGHT		0.00
						SALES TAX		41.95
						METHOD OF PAYMENT		CHG
CUSTOMER'S SIGNATURE						CHG TOTAL		\$391.46
X								

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

2612 92nd Ave., Dawson Creek, BC, V1G 0G2

Main: (250) 784-0934

www.inland-group.com

GST No R133498386

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- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Olay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 MAR 23	UNIT# 148	02 MAR 23	02 MAR 23	31308DCP

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ACCOUNT NO. 135152

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SWAMP DONKEY OILFIELD SERVICES

*** Invoices Emailed ***

PO BOX 2394

DAWSON CREEK, BC V1G 4T9

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			13138		CHARGE	DAWSON CREEK BC 14:41		
QUANTITY			PART NO.	DESCRIPTION		BIN	NET	EXTENDED
QTY	SWT	RD	4373989CUM	HARNESS-ETR CNT MDL WR 1A8			1881.42	1,881.42
1	1	0	ORDERED BY MIKE					
			DAWSON CREEK GST	94.07	PAID BY CHG			
			DAWSON CREEK PST	131.70	PAID BY CHG			
			CHG					
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BLANKET PO#						PARTS		1,881.42
						SUBLET		
						FREIGHT		0.00
						SALES TAX		225.77
						METHOD OF PAYMENT		CHG
						CHG TOTAL		\$2,107.19
CUSTOMER'S SIGNATURE								
X								

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

TRUCK & EQUIPMENT

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

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 JAN 25	UNIT #148	11 JAN 25	11 JAN 25	48754DCP

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ACCOUNT NO. 135152

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PAGE 1 OF 1

SWAMP DONKEY OILFIELD SERVICES

*** Invoices Emailed ***

PO BOX 2394

DAWSON CREEK, BC V1G 4T9

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			50820		CHARGE	DAWSON CREEK BC 15:27		
QTY	UNIT	QTY	PART NO.		DESCRIPTION	BIN	NET	EXTENDED
1	1	0	510870ETN		KIT SHIFT FORK & COMP	3A3	109.03	109.03
1	1	0	513840ETN		KIT-SHAFT	3B7	995.68	995.68
1	1	0	139973ETN		CONE-BEARING	3B3	139.07	139.07
1	1	0	512892ETN		KIT-AIR LOCK REPAIR	3B6	39.27	39.27
1	1	0	504364-1		KIT-LUBE PUMP	3A2	529.70	529.70
1	1	0	504397DAN		PDU CONVERSION KIT D17	3B8	1891.04	1,891.04
ORDERED BY MIKE & SETH								
DAWSON CREEK GST 191.44 PAID BY CHG								
DAWSON CREEK PST 268.02 PAID BY CHG								
CALL PARTS CALLOUT 125.00								
CHG								
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		3,828.79
BLANKET PO#						SUBLET		
						FREIGHT		0.00
						SALES TAX		459.46
						METHOD OF PAYMENT		CHG
						CHG TOTAL		\$4,288.25
CUSTOMER'S SIGNATURE								
X								

BLANKET PO#

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

TRUCK & EQUIPMENT

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 ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
14 JAN 25	UNIT #148	14 JAN 25	14 JAN 25	CM48754DCP	

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ACCOUNT NO. 135152

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PAGE 1 OF 1

SWAMP DONKEY OILFIELD SERVICES

*** Invoices Emailed ***

PO BOX 2394

DAWSON CREEK, BC V1G 4T9

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT	
		50820				CHARGE		DAWSON CREEK BC 10:26	
QTY	QTY	QTY	PART NO.		DESCRIPTION		BIN	NET	EXTENDED
-1	-1	0	510870ETN		KIT SHIFT FORK & COMP		3A3	109.03	-109.03
-1	-1	0	513840ETN		KIT-SHAFT		3B7	995.68	-995.68
-1	-1	0	139973ETN		CONE-BEARING		3B3	139.07	-139.07
-1	-1	0	512892ETN		KIT-AIR LOCK REPAIR		3B6	39.27	-39.27
-1	-1	0	504364-1		KIT-LUBE PUMP		3A2	529.70	-529.70
-1	-1	0	504397DAN		PDU CONVERSION KIT D17		3B8	1891.04	-1,891.04
ORDERED BY MIKE & SETH									
DAWSON CREEK GST					-185.19		PAID BY		
DAWSON CREEK PST					-259.27		PAID BY		
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 28.84% PER ANNUM.									
BLANKET PO#									
CUSTOMER'S SIGNATURE									
X									
PARTS								-3,703.79	
SUBLET									
FREIGHT								0.00	
SALES TAX								-444.46	
METHOD OF PAYMENT									
TOTAL								\$-4,148.25	

BLANKET PO#

CUSTOMER'S SIGNATURE

X

CREDIT YOU FOR YOUR BUSINESS