



**Inland Truck & Equipment Ltd**  
 10611 Finning Frontage Rd  
 Fort St. John, BC V1J 8A9  
 Phone: (250) 785-6105

For current parts specials,  
 locations, and inventory, visit:  
 inland-group.com

SERVICE INVOICE: RA113000016:02  
 ESTIMATE: 19997814  
 GST#: 7400 6010 RT0001

M04-7

**BILL TO**  
**POINTS NORTH CONTRACTING - 154250**  
 BC  
 P: (250) 262-5778

**DELIVER TO**  
**POINTS NORTH CONTRACTING - 154250**  
 BC  
 P: (250) 262-5778

DATE ARRIVED	DATE INVOICE	ADVISOR	TERMS	CUSTOMER PO#		
3/19/2026	3/28/2026	51300	P-CARD			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOMETER
2012	PETERBILT	367	1NPTP4EX9CD167923	WT-05	4/10/2012	358338

Operations

JOB# 2

CUSTOMER PAY

CLAIM NUMBER#

- COMPLAINT:** - DIAGNOSE CHECK ENGINE LIGHT & ABS LIGHT
- CAUSE:** - FAILED OUTSIDE AIR TEMPERATURE SENSOR
- CORRECTION** - HOOKED UP TO CUMMINS
- COMPLICATION** - PRINTED CODES & PARAMETERS
- CONFIRMATION:** - STARTED GUIDANZ CASE # 01773678
- FOLLOWED TROUBLESHOOTING STEPS FOR CODE 249
- REMOVED IGNITION & DRIVER SIDE KICK PANELS
- TRACED OUTSIDE AIR TEMP SENSOR WIRES TO DASH HARNESS CONNECTOR
- UNPLUGGED OAT SENSOR AND PLACED JUMPER WIRE ACROSS TERMINALS
- CODE CHANGED TO 256, A FAILED OAT SENSOR HAS BEEN DETECTED

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
SOLD		LABOR 045-TS	2: 045 TROUBLESHOOTING ENGINE SYSTEMS		398.00		
SOLD		VMRS33	045-000-000				
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 398.00	Misc: 0.00	Sublet: 0.00	Subtotal: 398.00

Job # 2 Subtotal: 398.00



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JOB# 3

CUSTOMER PAY

CLAIM NUMBER#

- COMPLAINT: - REPLACE LOOSE RUBBER ON GAS PEDAL
- CAUSE: - RUBBER LOOSE ON THROTTLE PEDAL
- CORRECTION - INSPECT UNIT & VERIFY ISSUE, UNIT DOES NOT REQUIRE A NEW RUBBER.
- COMPLICATION - REPAIRED THROTTLE PEDAL BY REGLUING IT TO THE FOOT PAD.
- CONFIRMATION: - GLUED DOWN FOOT PAD ON D/S KICK PANEL.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 044-007-019	3: 044 THROTTLE PEDAL REPAIR		39.80	
SOLD		LABOR 044-007-019	THROTTLE PEDAL/SENSOR R&R		59.70	
SOLD		VMRS33	044-000-000			
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 99.50	Misc: 0.00	Sublet: 0.00
Subtotal: 99.50						

Job # 3 Subtotal: 99.50

JOB# 4

CUSTOMER PAY

CLAIM NUMBER#

- COMPLAINT: - REPLACE PASSENGER SIDE WINDSHIELD WIPER ASSEMBLY
- CAUSE: - FAILED PASSENGER SIDE WINDSHIELD WIPER ASSEMBLY
- CORRECTION - REPLACED WIPER ARM AND BLADE
- COMPLICATION - ENSURED PROPER FITTING FOR OPTIMAL PERFORMANCE
- CONFIRMATION: - TEST OPERATION, PASS

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 002-035-001	4: 002 P/S WINDSHIELD WIPER MOTOR ASSEMBLY R&R		199.00	
SOLD		VMRS33	002-000-000			
SOLD	1	113X/R23-6002	WIPER ARM ASSEMBLY	410.78	410.78	
SOLD	1	FRT	Freight	50.00	50.00	
SOLD	1	113X/37-180	BLADE, SNOW 18 - 10 PACK	17.86	17.86	
SOLD		Prepay: 0.00	Parts: 428.64	Labor: 199.00	Misc: 50.00	Sublet: 0.00
Subtotal: 677.64						

Job # 4 Subtotal: 677.64



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JOB# 5

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - REPLACE CRACKED DRIVER SIDE WINDSHIELD

CAUSE: - CRACKED WINDSHIELD

CORRECTION - WINDSHIELD REPLACED WITH NEW THROUGH SUBLET

COMPLICATION

CONFIRMATION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 002-024-001	5: 002 D/S HALF GLASS WINDSHIELD R&R (ONE SIDE)		0.00
SOLD		VMRS33	002-000-000		
SOLD	1	113P/DW1037-10	GLASS-PETERBILT 10PK	75.18	75.18
SOLD	1	SUBLET	REPLACE CRACKED D/S WINDSHIELD, SUBLET TO PEACE GLASS	132.00	132.00

SOLD Prepay: 0.00 Parts: 75.18 Labor: 0.00 Misc: 0.00 Sublet: 132.00 Subtotal: 207.18

Job # 5 Subtotal: 207.18

JOB# 6

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - DIAGNOSE FOR LOW BEAM LIGHTS NOT WORKING

CAUSE: - NO FAULT FOUND

CORRECTION - NO FAULT FOUND AT THIS TIME, LOW BEAM LIGHTS ARE WORKING CORRECTLY, PASS

COMPLICATION

CONFIRMATION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 034-TS	6: 034 TROUBLESHOOTING LIGHTING SYSTEM		39.80
SOLD		VMRS33	034-000-000		

SOLD Prepay: 0.00 Parts: 0.00 Labor: 39.80 Misc: 0.00 Sublet: 0.00 Subtotal: 39.80

Job # 6 Subtotal: 39.80



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**JOB# 7**

**CUSTOMER PAY**

**CLAIM NUMBER#**

**COMPLAINT:** - ADJUST ALL BRAKES

**CAUSE:** - REQUESTED

**CORRECTION** - ADJUST ALL BRAKES

**COMPLICATION**

**CONFIRMATION:** - CHECK PUSH ROD TRAVELS IN SPEC AT 1-1/2 WHICH IS BETWEEN AN INCH AND 2 INCHES

- FOUND #4 PASSENGER SIDE NOT RETURNING ALL THE WAY ON ITS OWN, NEED TO DIAGNOSE

- THERE IS A SIGNIFICANT AIR SYSTEM DECAY, INAUDIBLE TO DIAGNOSE AS WELL. LOST 70 PSI IN ONE HOUR

- NOTICED THE HYDRAULIC FILTERS WEEPING

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 013-002-000	7: 013 ADJUST BRAKES (ALL AXLES)		119.40	
SOLD		VMRS33	013-000-000			
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 119.40	Misc: 0.00	Sublet: 0.00
Subtotal: 119.40						

**Job # 7 Subtotal: 119.40**

**JOB# 8**

**CUSTOMER PAY**

**CLAIM NUMBER#**

**COMPLAINT:** - GREASE CHASSIS

**CAUSE:** - REQUESTED

**CORRECTION** - GREASED TRUCK

**COMPLICATION**

**CONFIRMATION:**

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 010-010-026	8: 010 GREASE ONLY CHASSIS		139.30	
SOLD	2	113X/20005-30	REDNTACKYGREASE	6.76	13.52	
SOLD		Prepay: 0.00	Parts: 13.52	Labor: 139.30	Misc: 0.00	Sublet: 0.00
Subtotal: 152.82						

**Job # 8 Subtotal: 152.82**



SERVICE INVOICE: RA113000016:02

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JOB# 9

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - DIAGNOSE FOR HEADACHE RACK LEFT CENTER MARKER LIGHT OUT

CAUSE: - NO FAULT FOUND

CORRECTION - CHECKED MARKER LIGHTS ON HEADACHE RACK, NO FAULTS FOUND AT THIS TIME, ALL LIGHTS WORKING

COMPLICATION

CONFIRMATION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 034-TS	9: 034 TROUBLESHOOTING HEADACHE RACK LIGHTING SYSTEM		39.80	
SOLD		VMRS33	034-000-000			
SOLD	-1	DISC	GOODWILL CUSTOMER DISCOUNT	39.80	-39.80	
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 39.80	Misc: -39.80	Sublet: 0.00
Subtotal: 0.00						

Job # 9 Subtotal: 0.00

JOB# 10

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - DIAGNOSE AND REPAIR FOR PULL OUT WORK LIGHTS NOT WORKING

CAUSE: - BROKEN WIRES IN CHASSIS UNDER CAB

CORRECTION - CHECKED SLIDE OUT LIGHTS ON HEADACHE RACK

COMPLICATION - FOUND POWER AT SWITCH, NO POWER TO LIGHTS

CONFIRMATION: - TRACED HARNESS BACK DOWN CHASSIS, FOUND BREAK IN WIRES IN CHASSIS UNDER CAB

- REPAIRED WIRES & REROUTED AWAY FROM RUB POINT

- CHECKED BOTH LIGHTS ARE WORKING, PASS

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 034-TS	10: 034 TROUBLESHOOTING WORK LIGHTING SYSTEM		298.50	
SOLD		VMRS33	034-000-000			
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 298.50	Misc: 0.00	Sublet: 0.00
Subtotal: 298.50						

Job # 10 Subtotal: 298.50



# INLAND

SERVICE INVOICE: RA113000016:02

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JOB# 11

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - REPLACE FAILED #3 INPUT U-JOINT

CAUSE: - FAILED U-JOINT

CORRECTION - REMOVE RETAINERS AND ATTEMPT TO PRESS OUT U-JOINT CAPS UNDER TRUCK WITH TIGER TOOL, FAIL  
 COMPLICATION - START TO REMOVE DRIVELINE AND 6 OF THE 8 12 POINT CAP SCREW HEADS ARE STRIPPED, NEED TO CUT ALL TO REMOVE  
 CONFIRMATION: - CAUSE FOR BOLT STRIPPAGE, CORROSION AND EROSION  
 - CUT 6 BOLTS  
 - FOUND U-JOINT CAPS SEIZED INTO YOKES  
 - BEAT CAPS WITH HAMMER AND LOOSEN INPUT #3 FIRST  
 - ATTEMPT TO REMOVE AND FOUND SHAFT WILL NOT COLLAPSE DUE TO MATERIAL PLUGGING DRIVELINE VENTS  
 - HAD TO REMOVE CAPS TO CLEAR INPUT #3 YOKE  
 - OUTPUT #2 U-JOINT IS SEIZED INTO YOKE  
 - HAD TO BEAT THE U-JOINT OUT WITH A HAMMER  
 - WASH DRIVELINE  
 - REMOVE U-JOINT IN PRESS  
 - CLEAR DRIVELINE VENT  
 - R&R U-JOINT  
 - EXTRACT 6 BOLTS  
 - CLEAN YOKES  
 - REFIT DRIVELINE  
 - GREASE U-JOINTS

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 024-002-010	11: 024 #3 INPUT U-JOINT R&R (FULL OR HALF ROUND)		895.50
SOLD		VMRS33	024-000-000		
SOLD	1	113D/SPL170-4X	KIT-UNIVERSAL JOINT	247.04	247.04
SOLD	2	113D/170-70-18X	KIT-BEARING RETAINER	46.13	92.26
SOLD	-1	DISC	GOODWILL CUSTOMER DISCOUNT	199.00	-199.00

SOLD      Prepay: 0.00      Parts: 339.30      Labor: 895.50      Misc: -199.00      Sublet: 0.00      Subtotal: 1,035.80

Job # 11 Subtotal: 1,035.80



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JOB# 12

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - DIAGNOSE FOR #4 AXLE PASSENGER SIDE BRAKE NOT RETURNING ALL THE WAY

CAUSE: - NO FAULT FOUND

CORRECTION - MEASURED BRAKE STROKE WITH BRAKES APPLIED BOTH LEFT HAND & RIGHT HAND MEASURE 4 3/8 INCHES

COMPLICATION - WITH BRAKES RELEASED BOTH MEASURE 2 7/8 INCHES

CONFIRMATION: - WORKED BRAKES & MEASURED AGAIN STILL 2 7/8 INCHES

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
SOLD		LABOR 013-TS	12: 013 TROUBLESHOOTING BRAKE SYSTEMS		79.60		
SOLD		VMRS33	013-000-000				
SOLD	-1	DISC	GOODWILL CUSTOMER DISCOUNT	79.60	-79.60		
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 79.60	Misc: -79.60	Sublet: 0.00	Subtotal: 0.00

Job # 12 Subtotal: 0.00

JOB# 13

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - DIAGNOSE FOR AIR SYSTEM DECAY, INAUDIBLE AIR LEAK, LOSING 70 PSI OF AIR IN ONE HOUR

CAUSE: - FAILED AIR DRYER PURGE VALVE, AIR LINE FITTING

CORRECTION - DISCONNECT AIR COMPRESSOR DISCHARGE LINE AND CONNECT UNIT TO SHOP AIR

COMPLICATION - RELEASE BRAKES

CONFIRMATION: - SPRAY ALL AIR LINES, AIR LINE FITTINGS, AIR VALVES, AIR BAGS FOR SUSPENSION AND CAB WITH LEAK FIND  
- FOUND THE AIR DRYER PURGE VALVE NOT COMPLETING ITS CYCLE AND PURGING CONSTANTLY  
- FOUND A 2 TO 1 1/4' AIR LINE FITTING LEAKING AT THE BACK OF THE PASSENGER SIDE AIR TANK NEAR THE #2 AXLE LEAKING, MARKED WITH RED PAINT PEN AND ATTACH PHOTO TO WORK ORDER

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
SOLD		LABOR 010-TAL	13: 010 TROUBLESHOOT AIR SYSTEM LEAKAGE		298.50		
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 298.50	Misc: 0.00	Sublet: 0.00	Subtotal: 298.50

Job # 13 Subtotal: 298.50



# INLAND

SERVICE INVOICE: RA113000016:02

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JOB# 14

CUSTOMER PAY

CLAIM NUMBER#

- COMPLAINT: - DIAGNOSE AND REPAIR FOR HYDRAULIC FILTERS WEEPING
- CAUSE: - FAILED HYDRAULIC FILTERS & ERRODED FILTER HOUSING
- CORRECTION - CLEANED DIRT FROM HYDRAULIC FILTER HOUSING.
- COMPLICATION - FOUND FILTERS LEAKING AT SEAL.
- CONFIRMATION: - ORDERED NEW FILTERS FOR REPAIR.
- SHUT OFF TAP ON HYDRAULIC TANK.
- REMOVED REAR FILTER, NEW FILTER DID NOT FIT.
- FOUND FILTERS TO WORK, BUT FOUND THE FILTER HOUSING IS ERRODED AWAY AND NEW FILTERS WILL NOT FIT PROPERLY.
- REMOVED HYDRAULIC HOSES FROM FILTER HOUSING.
- REMOVED FILTER HOUSING FROM TRUCK.
- REMOVED OLD FITTINGS FROM FILTER BASE, THREADS WERE DAMAGED FROM CORROSION AND REQUIRED REPLACEMENT.
- ORDERED NEW FITTINGS AND INSTALLED THEM INTO FILTER HOUSING.
- MOUNTED FILTER BASE WITH NEW BOLTS.
- ADJUSTED FITTINGS INTO CORRECT ALIGNMENT.
- CONNECTED HYDRAULIC HOSES AND INSTALLED FILTER, FOUND HOSE CLAMP WAS TOO LARGE AND NEEDED REPLACEMENT.
- ORDERED ONE SIZE SMALLER CLAMP.
- CONNECTED 1/4" PLASTIC LINE FITTING TO FILTER BASE.
- INSTALLED BOTH FILTERS AND SECURED WITH HOSE CLAMPS.
- TURNED ON HYDRAULIC SHUTOFF VALVE.
- LOWERED TRUCK.
- PRESSURIZED UNIT AND OPERATED PTO.
- INSPECTED FOR LEAKS, FOUND HOSE FROM TANK TO VALVE LEAKING BADLY AT NEW FILTER HOUSING CONNECTOR.
- TURNED HYDRAULIC SHUTOFF VALVE OFF.
- REMOVED LEAKING HYDRAULIC HOSE AND REPLACED WITH NEW HOSE FROM TANK TO FILTER.
- DOUBLE CLAMPED HOSE ON BOTH ENDS.
- OPENED SHUTOFF VALVE.
- PRESSURIZED TRUCK.
- ENGAGED PTO AND CHECKED FOR LEAKS, NO LEAKS FOUND.
- HYDRAULIC OIL IS APPROXIMATELY HALF FULL AND COULD USE A TOP-UP.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 059-TS	14: 059 TROUBLESHOOTING AND REPAIR HYDRAULIC LEAK		199.00



# INLAND

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SOLD		LABOR 059-TS	TROUBLESHOOTING 5TH WHEEL, PINTLE HOOK, TOW HOOK, HYDRAULIC RESEVOIR TANK		995.00
SOLD		VMRS33	059-000-000		
SOLD	2	113X/FRES-S125P10S-FIL	HYDRAULIC FILTER	128.12	256.24
SOLD	1	FRT	Freight	45.00	45.00
SOLD	1	113X/FH325	HYDRAULIC FILTER HEAD	558.26	558.26
SOLD	2	113X/ST-20	1-1/2" NPT COMBINATION TIP	12.11	24.22
SOLD	6	113X/38-0032	2.06 - 2.31 HD T-BOLT CLAMP	14.79	88.74
SOLD	1	113X/45STL-150	1-1/2 45 BLACK STREET ELBOW	45.28	45.28
SOLD	1	113X/90STL-150	90 BLACK STREET ELBOW	34.72	34.72
SOLD	4	113X/EXT150	1-1/2 EXTR FLEX HOSE	18.11	72.44

SOLD Prepay: 0.00      Parts: 1,079.90      Labor: 1,194.00      Misc: 45.00      Sublet: 0.00      Subtotal: 2,318.90

**Job # 14 Subtotal: 2,318.90**



SERVICE INVOICE: RA113000016:02

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JOB# 15

CUSTOMER PAY

CLAIM NUMBER#

- COMPLAINT: - R&R OUTSIDE AIR TEMPERATURE SENSOR
- CAUSE: - FAILED OUTSIDE AIR TEMPERATURE SENSOR
- CORRECTION - DRILLED HOLE IN DRIVER SIDE OF CAB
- COMPLICATION - FITTED NEW OAT SENSOR HARNESS THROUGH HOLE WITH GROMMET
- CONFIRMATION: - CONNECTED UP SENSOR
- CHECKED ALL CODES, INACTIVE, PASS
- REFITTED DASH & KICK PANELS
- CABLE TIED SENSOR CORD TO MIRROR ARM

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 045-GEN	15: 045 R&R OUTSIDE AIR TEMP SENSOR		238.80
SOLD		VMRS33	045-000-000		
SOLD	1	113P/Q21-1054	SENSOR-TEMPERATURE OUTSIDE AIR	303.62	303.62
SOLD	12	113P/CT05317	TIE-CABLE 50LB 15.5" BLK	0.27	3.24
SOLD		Prepay: 0.00	Parts: 306.86	Labor: 238.80	Misc: 0.00
				Sublet: 0.00	Subtotal: 545.66

Job # 15 Subtotal: 545.66



# INLAND

SERVICE INVOICE: RA113000016:02

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JOB# 16

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - R&R AIR DRYER PURGE VALVE

CAUSE: - FAILED AIR DRYER PURGE VALVE

CORRECTION - REPLACED PURGE VALVE ON BOTTOM OF AIR DRYER.

COMPLICATION - THIS REPAIR WAS NECESSARY TO ENSURE PROPER FUNCTIONING OF THE AIR SYSTEM.

CONFIRMATION: - CONFIRMED AIR DRYER IS NOW OPERATING AS INTENDED, PASS.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 013-010-083	P: AIR DRYER PURGE VALVE R&R - (013)		179.10	
SOLD	1	113D/K022105BXW	KIT-PURGE VALVE AD-IS/AD-IP	175.13	175.13	
SOLD		Prepay: 0.00	Parts: 175.13	Labor: 179.10	Misc: 0.00	Sublet: 0.00
Subtotal: 354.23						

Job # 16 Subtotal: 354.23

JOB# 17

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - R&R AIR FITTING AT THE BACK OF THE PASSENGER SIDE AIR TANK NEAR THE #2 AXLE

CAUSE: - FAILED AIR FITTING FOR AIR TANK

CORRECTION - REPLACED TEE PIECE ON P/S AIR TANK

COMPLICATION - PRESSURIZED SYSTEM, NO LEAKS FOUND, PASS.

CONFIRMATION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE	
SOLD		LABOR 013-GEN	Q: R&R AIR FITTING		59.70	
SOLD	1	113P/G38-1044-040404	FITTING-BRANCH Y #4 MNPT TO #4	31.34	31.34	
SOLD		C	INCOMING FRT			
SOLD	1	FRT	Freight	30.00	30.00	
SOLD		Prepay: 0.00	Parts: 31.34	Labor: 59.70	Misc: 30.00	Sublet: 0.00
Subtotal: 121.04						

Job # 17 Subtotal: 121.04



# INLAND

SERVICE INVOICE: RA113000016:02

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JOB# 20

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: - SECURE THE SKIRT ON THE DRIVER'S SIDE SEAT

CAUSE: - REQUESTED

CORRECTION - INSPECTED SEAT SKIRT

COMPLICATION - UNABLE TO REPAIR DUE TO SEAT SKIRT BEING IN BADLY DAMAGED CONDITION, WILL REQUIRE REPLACEMENT

CONFIRMATION: - ATTACHED PICTURES FOR REFERENCE

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 002-GEN	R: INSTAL THE SKIRT ON THE DRIVER SEAT		39.80
SOLD		Prepay: 0.00	Parts: 0.00	Labor: 39.80	Misc: 0.00
				Sublet: 0.00	Subtotal: 39.80

Job # 20 Subtotal: 39.80

BY SIGNING BELOW, I ACKNOWLEDGE THAT I WAS NOTIFIED BY INLAND OF THE SERVICES AND REPAIRS ITEMIZED IN THIS INVOICE AND AUTHORIZED INLAND TO PERFORM THE SERVICES AND REPAIRS ITEMIZED IN THIS INVOICE. PAYMENT TERMS ARE CASH ON COMPLETION OR ON AN APPROVED INLAND PARTS AND SERVICE ACCOUNT. TERMS ON THE INLAND PARTS AND SERVICE ACCOUNT ARE NET 30 DAYS FROM THE INVOICE DATE. PAST DUE CHARGES ARE CHARGED INTEREST OF 2% PER MONTH OR 26.84% PER ANNUM. I ALSO ACKNOWLEDGE I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS LISTED ON THE BACK OF THIS DOCUMENT.

RECEIVED BY: \_\_\_\_\_

PRINT NAME OF SIGNER: \_\_\_\_\_

DATE: \_\_\_\_\_

Labor:	\$4,318.30
Parts:	\$2,449.87
Misc:	\$-193.40
Sublet:	\$132.00
PrePay:	\$0.00
Subtotal:	\$6,706.77
Shop Supplies:	\$431.83
GST / HST	\$0.00
PST	\$0.00
<b>Total:</b>	<b>\$7,138.60</b>

Paid via	Auth Amt	Auth Nbr
CARD MC7157	\$7,138.60	pl_XGNIMtk

**Please Remit Payment to:**  
Inland Truck & Equipment Ltd  
c/o VX5327C, PO Box 7727,  
Vancouver, BC, V6B 4E2

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#### **TO OUR SERVICE CUSTOMERS**

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, the Customer confirms Inland shall have a lien on the Vehicle, for all charges for services and repairs, inclusive of labour, parts, storage and towing as contemplated under The Garage Keepers Act (the "Act"). In accordance with the Act, Inland shall be entitled to take any efforts reasonably necessary to seize the Vehicle where the lien continues and shall be entitled to sell the Vehicle 60 days after providing notice to the Customer as required under the Act.
6. The Customer is hereby responsible for any charges, expenses or costs incurred by Inland with respect to the enforcement for any non-payment in accordance with the terms of the within invoice, inclusive of any legal costs on a solicitor client basis, as well as any and all costs associated with the enforcement of the lien under the Act.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.