

## Okanagan Diesel

2201 - 18th Avenue Vernon BC V1T 6P6 (B)250-549-2101



EW29-1

Invoice Date: 2/8/2023 1:43 PM

Technician: Darcy (15) - Service Advisor: Darcy C.

Vehicle Information

PO: 36

Mileage (km) 1 / 1

Operation/P	Part Description					
10R1000	3406/C15 CAT INJECTOR	Quantity	Part	Labor	Other	Amount
	Injectors/Pumps Subtotal:	6.000	628.50	0.00	THE RESERVE OF THE PARTY OF THE	
			3,771.00	0.00	(2000)	-,
Freight	Freight Subtotal:	1.000	39.81 <b>39.81</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	39.81 <b>39.81</b>
					Parts	3,810.81
					Labor	0.00
					Subtotal	3,810.81
					Tax	457.30
	1				Total Due	4,268.11

Payment:

Visa

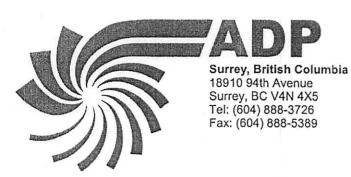
4,268.11

All goods sold by seller are warranted to be free from defects in workmanship and material (within the standard warranty of the manufacturer currently in effect) which warranty is in lieu of and excludes all other representations and conditions. The sellers liability is hereunder expressed as to the repair or replacement of defective goods at the sellers business address.

Acceptance of the repaired goods and/or payment of charges incurred constitutes acceptance of the following terms: payment due when services rendered or, if charged on approved credit, payment is due net 30. Service charges of 2.5% per month, 30% per annum on all overdue accounts. I acknowledge that the seller has made no warranty other than the standard warranty policy detailed on this invoice to me or any other party, whether seller together with its officers, directors, agents and employees shall not be liable to me or any other party for the units compliance with any statue, the seller shall not be interpreted as approval of design or function by the seller.

G.S.T.#103980512RT0001

Customer Signature



Invoice

Mississauga, Ontario 939 Kamato Road Mississauga, ON L4W 2R5 Tel: (647) 729-4386 Fax: (905) 362-0178

Date: Number: 1/23/2023

Page:

0000084353 1

Customer:

G.S.T. Number: R101882066

Salesperson: LISA

**D&L ENVIRONMENTAL LTD CAS03** 

Ship To

**D&L ENVIRONMENTAL LTD CAS03** 

Contact:

Sold To

Customer P.O. UNIT 36	Ship Via	Incoterms	Asia Ariya 10	Terms NET 30 DAYS		
Item XIPDKIF0115/002 SO No: 124369	Description IN-FRAME OH KIT IPD STEEL PISTON	Qty :	Shipped 1	<b>Price</b> 3,995.00	<b>Amount</b> 3,995.00	
GST	GST LAST ITEM				199.75	
					Ser.	
	(2) H	-34				
ACE COLLECT			Subtotal		3,995,00	

Subtotal Freight Sales Tax Trade Discount

CAD

3,995.00 0.00

Payment/Credit Amount Balance

199.75 0.00 0.00 4,194.75

Credit Terms: Interest will be charged on accounts past 30 days at 2% per month Manufacturer's part numbers are for reference only

Returned goods must have an RMA number and may be subject to a re-stocking charge