



Y M D, and unit number

Detailed discription of work completed: Safety Inspection. Repair heater motor mounting. Replace heater motor. R&R crank case return line. Install cab shocks and air bag. Replace A/C line, test for leaks. Re-charge A/C. R&R front axle, both sides spring pins and bushings.

Taxes N/A inhouse use only			
Ross McLeod			

Authorized by



INLAND

TRUCK & EQUIPMENT

520 Park Street, Regina, SK S4N 0T6
Main: 306-569-9021 Toll Free: 800-463-9333
www.inland-group.com
GST No 74000 6010 RT0001

93-158

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
28 APR 25	LONDON	28 APR 25	28 APR 25	103827RGP

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ACCOUNT NO.
RICHARDS TRANSPORT LTD *

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PAGE 1 OF 1
RICHARDS TRANSPORT LTD.

SHIP VIA				SLSM.	B/L NO.	TERMS	F.O.B. POINT		
				33042		CASH	REGINA SK		13:29
QUANTITY				PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
ORD.	SHIP	R.O.							
1	1	0		3693161CUM	GEAR, IDLER	B3H	1511.59	1,511.59	
3	3	0		4374074CUM	SCREW, TWELVE POINT	V2F5	3.59	10.77	
				TAX EXEMPT#		SK229120230			
				REGINA GST ONLY		76.12			
				SK229-1-2023-0					
PO 1386									
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		1,522.36
							SUBLET		
							FREIGHT		0.00
							SALES TAX		76.12
							CASH TOTAL		\$1,598.48
CUSTOMER'S SIGNATURE									
X									

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Jarret Schrader
829 Walker Street
Regina, Saskatchewan S4T 5N3
jarretschrader@gmail.com

INVOICE

Invoice No.: 231
Date: Aug 12, 2024
Page: 1
Re: Order No.

Sold to:
Richards Transport

Ship to:
Richards Transport

Business No.: 782514400

Quantity	Unit	Description	Tax	Unit Price	Amount
1		93-158 Cummins DPF and EGR Delete Tune PO 258442	G	3,000.00	3,000.00
		Subtotal:			3,000.00
		G - GST 5% GST/HST			150.00
COPY					
INVOICE DUE UPON RECEIPT - Thank you!				Amount Owing	3,150.00



Richards Transport Work Order #_24070893158_

Start DATE	July 08/24	Finish DATE	July 08/24	Unit #	93-158	Journman required YES or NO if so who	NO	Engineer approval required YES or NO and who is it	NO	Lead Tech assigned	Nolan
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Detailed discription of work completed: Grease, change oil. Check lights, air leaks.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour			
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 125.00/hr	Total Labour for job				
Oil, filters, grease.	IN	\$500.00	2.00	This should be the number of hours x 125.00/hr	\$250.00				
		\$500.00	2.00	@125.00 hr		750.00			
		PARTS TOTAL	TOTAL HOURS	Rate per hour 125.00	Total cost hours	Total of Parts and labour			

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Taxes N/A Inhouse use only

Boyd Richards



Richards Transport Work Order # 24042393158

Start DATE	April 23/24	Finish DATE	April 23/24	Unit #	93-158	Journman required YES or NO if so who	NO	Y M D unit number	Engineer approval required YES or NO and who is it	NO	Lead Tech assigned	Nolan
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Detailed discription of work completed: Grease, oil change. Replace wiper blades. Replace 4 rear shocks. Replace D/S window. Replace back 4 sets of brakes/drums.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour			
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approve cost of part	Hours	Total labour costs based on 125.00/hr	Total Labour for job				
Oil, filters, grease	IN	\$500.00	8.00	This should be the number of hours x 125.00/hr	\$1,000.00				
4x shocks	P	\$320.00							
Windshield	P	\$130.00							
4x brake kits	P	\$400.00							
Wiper Blades	IN	\$40.00							
Shop Supplies	IN	\$10.00							
		\$1,400.00	8.00	@125.00 hr		2,400.00			
		PARTS TOTAL	TOTAL HOURS	Rate per hour 125.00	Tost cost hours	Total of Parts and labour			

Taxes N/A Inhouse use only

Authorized by

Boyd Richards



Richards Transport Work Order #_24030593158_

Start DATE	March 5/24	Finish DATE	March 6/24	Unit #	93-158	Journman required YES or NO if so who	NO	Y M D unit number	Engineer approval required YES or NO and who is it	NO	Lead Tech assigned	Ross
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Detailed discription of work completed: Grease, oil change. Replace D/S, P/S window. Change both window wipers. Replace surge tank. Coolant flush.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour			
Description of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 125.00/hr	Total Labour for job				
Oil, Filters, Grease.	IN	\$500.00	11.00	This should be the number of hours x 125.00/hr	\$1,375.00				
5L Tranny Oil	IN	\$50.00							
2x windshields	P	\$120.00							
2x window wipers	IN	\$20.00							
		\$690.00	11.00	@125.00 hr		2,065.00			
		PARTS TOTAL	TOTAL HOURS	Rate per hour 125.00	Tost cost hours	Total of Parts and labour			

Taxes N/A Inhouse use only

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Boyd Richards