

R14-20  
SEP**DIVERSE**  
-TRUCK & EQUIPMENT-

Invoice 12294

GST/HST Registration No.: 796969293

Box 7813 Stn Main  
Peace River, AB T8S 1T3  
1(780) 624-4090  
GST #: 796969293  
www.diversetruck.com

**BILL TO**  
UNIT SB210A - DRIVE  
LOGISTICS INC.  
BOX 7813 STN MAIN  
PEACE RIVER AB T8S 1T3

**SHIP TO**  
UNIT SB210A - DRIVE  
LOGISTICS INC.  
BOX 7813 STN MAIN  
PEACE RIVER AB T8S 1T3

**DATE**  
02/04/2026

**PLEASE PAY**  
**\$44.42**

**DUE DATE**  
03/06/2026

**UNIT #**  
UNIT SB210A

**VIN**  
1T9BL4032ES588880

| PART # | DESCRIPTION | QTY | PRICE | AMOUNT |
|--------|-------------|-----|-------|--------|
| 66636  | SHOCK       | 1   | 42.30 | 42.30  |

All warranties on parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

|          |       |
|----------|-------|
| SUBTOTAL | 42.30 |
| GST @ 5% | 2.12  |
| TOTAL    | 44.42 |

**TOTAL DUE** **\$44.42**

THANK YOU.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com  
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!

# DIVERSE

## TRUCK & EQUIPMENT

Box 7813 Stn Main  
Peace River, AB T8S 1T3  
1(780) 624-4090  
GST #: 796969293  
www.diversetruck.com

Invoice 12267

GST/HST Registration No.: 796969293

|                        |                        |
|------------------------|------------------------|
| BILL TO                | SHIP TO                |
| UNIT SB210A - DRIVE    | UNIT SB210A - DRIVE    |
| LOGISTICS INC.         | LOGISTICS INC.         |
| BOX 7813 STN MAIN      | BOX 7813 STN MAIN      |
| PEACE RIVER AB T8S 1T3 | PEACE RIVER AB T8S 1T3 |

DATE  
01/16/2026

PLEASE PAY  
\$44.05

DUE DATE  
02/15/2026

UNIT #  
UNIT SB210A

VIN  
1T9BL4032ES588880

| PART #  | DESCRIPTION      | QTY | PRICE | AMOUNT |
|---------|------------------|-----|-------|--------|
| FS-5175 | 3 WAY BALL VALVE | 1   | 41.95 | 41.95  |

All warranties on parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

|          |       |
|----------|-------|
| SUBTOTAL | 41.95 |
| GST @ 5% | 2.10  |
| TOTAL    | 44.05 |

|           |         |
|-----------|---------|
| TOTAL DUE | \$44.05 |
|-----------|---------|

THANK YOU.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com  
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!



DATE Feb 4th

KILOMETERS 243 267 HRS

UNIT # SB210 A

COMPLAINT: CNP - Repair list.

CAUSE:

CORRECTION: STOCK Parts

3x HC11866

3x HC11867

6x S-28890

6x BR801074

6x GBNK4707Q23STD

6x PF3600AX

6x S-28501-575

2x ERWD42N4

1x 330-3110

1x 12105

1x WD 300ALB

2x 301NA

2x B-28500-1657