



C40-36  
JUN

# Invoice

## GLDIN27533

911-11th Avenue North  
Golden, BC V0A 1H2  
250-344-6647

Remit To: RJames Truck and Equipment Service  
911-11th Avenue North  
Golden, BC V0A 1H2

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
9/6/2024	9/7/2024	16:50:00	9/6/2024	Net10

**Bill To**  
DDS TRANSPORT LTD.  
BOX 1953  
GOLDEN, BC V0A 1H0  
250-344-7303

**Ship To**  
DDS TRANSPORT LTD  
BOX 1953  
GOLDEN, BC V0A 1H0  
250-344-7303

VIN: 1NKWL40X8BJ946719      Unit: 124      Fleet Unit: 124

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Jordan	Jordan	SENT4PAY		Not Applicable	GLD	Deliver	7	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	5501255H	HOLSET TURBO KIT W/ACTUATOR	SPO		1	0	\$6,999.99	\$6,999.99
1	5501255H-CORE	TURBO CORE	CORE		1	0	\$1,500.00	\$1,500.00
1	HGK015	TURBO INSTALL KIT			1	0	\$78.11	\$78.11
1	FREIGHT	(5501255H) ACE:AA3419020			1	0	\$113.20	\$113.20
1	FREIGHT	5501255H-CORE BACK			1	0	\$113.20	\$113.20

<b>Subtotal</b>	\$8,578.10
<b>Core Returns</b>	(\$0.00)
<b>Freight</b>	\$226.40
<b>PST</b>	\$600.47
<b>GST</b>	\$440.23
<b>Discount</b>	(\$0.00)
<b>Adjustment</b>	\$0.00
<b>Total</b>	\$9,845.20

Notes

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER  
SIGNATURE \_\_\_\_\_



GLDIN27533

GST

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