

W01-6
BLUE-MAR



BABINE TRUCK

AND EQUIPMENT

3364 Yellowhead Hwy 16, Box 265, Smithers, BC V0J 2N0

Tel: 250-847-3981 Fax: 250-847-5890

Toll Free: 888-847-3981

www.babinetruck.com



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
07 APR 25	V30	11 APR 25	11 APR 25	220364

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			DDB		NET 30	SMITHERS, BC		
QTY	UNIT	QTY	UNIT	QTY	UNIT	LIST	NET	AMOUNT
1	1	0		5458937R-ADF	TURBO, RECON	6300.40	5250.34	5250.34
				CORE DEPOSIT		1020.00	1020.00	1020.00
1	1	0		6382093HX-HOL	ACTUATOR, HOLSET REM	2605.68	1974.42	1974.42
				CORE DEPOSIT		345.60	345.60	345.60
4	4	0		4298242	STUD, TURBO MNT	34.50	28.01	112.04
4	4	0		4298975	NUT, TURBO MNT	19.59	15.51	62.04
1	1	0		4307411RX	ACTUATOR, FUEL CONTR	571.49	485.36	485.36
				CORE DEPOSIT		136.50	136.50	136.50
-1	-1	0		4307411RX	CORE RETURN	571.49	136.50	-136.50
Serial#:				Tag#:	STD	No Deduction		
-1	-1	0		5458937R-ADF	CORE RETURN	6300.40	1020.00	-1020.00
Serial#:				Tag#:	STD	No Deduction		
-1	-1	0		6382093HX-HOL	CORE RETURN	2605.68	345.60	-345.60
Serial#:				Tag#:	STD	No Deduction		
PST-1002-0974							551.89	
GST 100373281							394.21	

****PARTS AND SERVICE DEPT HOURS****
*****MONDAY THROUGH SATURDAY*****
*****OPEN 7:30AM TO 6:00PM*****
*****CLOSED SUNDAYS*****
THANKYOU FOR SHOPPING BABINETRUCK

CUSTOMER'S SIGNATURE

X

PARTS	7,884.20
SUBLET	
FREIGHT	0.00
SALES TAX	946.10
TOTAL	\$8,830.30



Division of



INLAND
TRUCK & EQUIPMENT

Pacific Truck & Equipment Inc.

a division of Inland Truck & Equipment Ltd.

PO Box 67 3465 Victoria Dr.

Smithers, BC V0J 2N0

Tel. : (778) 764-1680 Toll Free: (888) 880-1680

GST NO. 801692864 PST NO. PST-1002-7674

PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM7161

DATE: 03-08-24

Page 1 of 1

ENTERED

Sold To:



Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			cs*LT		WILL CALL		v30	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
VID22	MZLM136001	EXHAUST BUSHING KIT PETERBILT	2	2			25.09	50.18
VID22	MZSM13109	EXHAUST MOUNT KENWORTH	2	2			23.75	47.50
BRS7A	N221-038BR	45ELB, 3/8MPT X 3/8FPT	1	1			4.34	4.34
BELT	HAB-8-30C-SW	HOSE AIRBRAKE 1/2X30 SWIVEL BO	1	1			19.92	19.92
31G	ANLGC3030LCW	WELDED YOKE 3.00	1	1			178.48	178.48

09:00AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	300.42
		Freight	0.00
		GST	15.02
		PST	21.03
		Please Pay	336.47
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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GST NO. 801692864 PST NO. PST-1002-7674

PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM7157

DATE: 03-08-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			JB'LT	WILL CALL		V30		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
17d	TR75-41059	TORQUE ROD.	1	1			290.28	290.28

08:59AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	290.28
		Freight	0.00
		GST	14.51
		PST	20.32
		Please Pay	325.11
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM7156

DATE: 03-08-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			JB*LT		WILL CALL		V30	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
27d	65534	SHOCK ABSORBER	2	2			76.24	152.48
WH END	03-04516-155	AIRTRAC 1X4X15 7/8, SEMI RND	1	1			91.31	91.31
VID26	1DEEP	1 DEEP NUT (215-1)	2	2			6.77	13.54
BLTS	3261	GR8 1", THICK FLAT WASHER	2	2			2.01	4.02

08:59AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	261.35
		Freight	0.00
		GST	13.07
		PST	18.29
		Please Pay	292.71
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			

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GST NO. 801692864 PST NO. PST-1002-7674

ENTERED

PARTS INVOICE**CUSTOMER****PARTS INVOICE# PSM7123**

DATE: 03-07-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
[REDACTED]		[REDACTED]	JB*LT		WILL CALL		V30	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
10C	DONP625287	AIR FILTER, RADIALSEAL	2	2			159.01	318.02
END1	J37-1007	POWER STEERING FILTER	1	1			37.48	37.48

10:41AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	355.50
		Freight	0.00
		GST	17.78
		PST	24.89
		Please Pay	398.17
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM6778

DATE: 02-26-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			CS*LT		WILL CALL		V30	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
VID12A	4965698	SCREW, HEX FLANGE HEAD CAP	12	12			11.60	139.20
VID10D	3683940	SEAL, EXHAUST MANIFOLD	2	2			82.47	164.94
	3692604CUM	MANIFOLD, EXHAUST	1	1			1695.24	1695.24
	FRTIN	FREIGHT IN	1	1			35.00	35.00

11:43AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	2034.38
		Freight	0.00
		GST	101.72
		PST	142.41
		Please Pay	2278.51
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM6775

DATE: 02-26-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			NM*LT/JB		WILL CALL		V30	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	3692604CUM	MANIFOLD, EXHAUST	1	1	0		1695.24	1695.24
	FRTIN	FREIGHT IN	1	1			35.94	35.94

11:42AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	1731.18
		Freight	0.00
		GST	86.56
		PST	121.18
		Please Pay	1938.92
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM6230

DATE: 02-09-24

Page 1 of 1

Sold To:

Ship To:

Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			NM*LT		WILL CALL		V30	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	3678506CUM	SCREW, HEX FLANGE HEAD CAP	22	22	0		35.36	777.92
	3678804CUM	SCREW, HEX FLANGE HEAD CAP	2	2	0		22.63	45.26
	3685173CUM	SEAL, OIL	1	1	0		103.71	103.71
	3678804CUM	SCREW, HEX FLANGE HEAD CAP	2	2			23.11	46.22

08:57AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	973.11
		Freight	0.00
		GST	48.66
		PST	68.12
		Please Pay	1089.89
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM6133

DATE: 02-06-24

Page 1 of 1

Sold To:

Ship To:

Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			NM*LT		WILL CALL			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		6305089RXCUM KIT,WATER PUMP	1	1			1142.91	1142.91
		CORRECTING CORE REFUND						

V30

04:03PM PARTS TAX

equip #

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	1142.91
		Freight	0.00
		GST	57.15
		PST	80.00
		Please Pay	1280.06
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

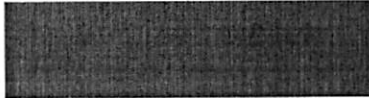
PARTS INVOICE# PSM5961

DATE: 02-01-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			NM*LT	WILL CALL				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
M7D	4955831	KIT,OIL COOLER	1	1	0		808.96	808.96

V30

11:22AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	808.96
		Freight	0.00
		GST	40.45
		PST	56.63
		Please Pay	906.04
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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ENTERED

PARTS INVOICE

CUSTOMER

PARTS INVOICE# PSM5955

DATE: 02-01-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			JP*CS/NM		WILL CALL			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	5693831CUM	KIT, EPA '17 X15 OVERHAUL	1	1	0		12595.56	12595.56
	5680039RXCUM	PUMP, LUBRICATING OIL	1	1	0		1203.42	1203.42
	4393172CUM	SEAL, O RING	1	1	0		7.28	7.28
	4973532CUM	GASKET, OIL COOLER CORE	1	1	0		14.18	14.18

V30

10:43AM PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____		Sub Total	13820.44
		Freight	0.00
		GST	691.02
		PST	967.43
		Please Pay	15478.89
RETURN POLICY All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.			



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PARTS INVOICE

CUSTOMER

PARTS INVOICE# **PSM6097**

DATE: 02-06-24

Page 1 of 1

Sold To:

Ship To:



Tax Id#

Customer Acct Number		Phone Number	Salesman		Ship Via		Customer Purchase Order	
			MM*LT/NM		WILL CALL			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	6305089RXCUM	KIT, WATER PUMP	1	1	0		1116.57	1116.57
	4101884	VIBRATION DAMPER	1	1	0		1372.40	1372.40

V30

09:14AM PARTS TAX

equip#

<div>CUSTOMER SIGNATURE: _____</div> <div>DATE: _____</div> <div><u>RETURN POLICY</u> All returns must be within 180 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids. All parts returned must be in original condition and packaging.</div>		Sub Total	2488.97
		Freight	0.00
		GST	124.45
		PST	174.23
		Please Pay	2787.65