

N19-1
MAY



INLAND

TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
 Main: (250) 784-0934
 www.inland-group.com
 GST No 74000 6010 RT0001

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 08 APR 25	YOUR ORDER NO. 117	DATE SHIPPED 15 APR 25	INVOICE DATE 15 APR 25	INVOICE NUMBER 50912DCP
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ACCOUNT NO.
 DIVERSE DRILLING LTD
 -- INVOICES EMAILED --
 BOX 73 13141 TWP RD 791
 BAYTREE, AB T0H 0A0

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DIVERSE DRILLINGS LTD
 13141 TWP RD 791
 BAYTREE, AB T0H 0A0

PAGE 1 OF 1

SHIP VIA	SLSM. 13155	B/L NO.	TERMS CHARGE	F.O.B. POINT DAWSON CREEK BC 11:53
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QTY	QTY	B/L	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	4954315RX	FUEL PUMP	SPEC	4191.38	4,191.38
				CORE DEPOSIT		2125.00	2,125.00
1	1	0	320271102	STANDARDSOSANALYSIS-	FD2A1	31.63	31.63
				FREIGHT IN			55.00
				DAWSON CREEK GST ONL	320.15	PAID BY CHG	
				CHG			

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.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	6,348.01
SUBLET	
FREIGHT	55.00
SALES TAX	320.15
METHOD OF PAYMENT	CHG
CHG TOTAL	\$6,723.16

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



Peterbilt Pacific Inc.

Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops
Kelowna | Prince George | Terrace | Dawson Creek | Creston

PETERBILT PACIFIC INC.
41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929

Sold To:

DIVERSE DRILLING LTD.
BOX 73
BAYTREE, AB T0H 0A0

Ship To:

DIVERSE DRILLING LTD.
BOX 73
BAYTREE, AB T0H 0A0

Invoice No:

R85541



Date: 12-18-24

Tax ID: PST-1016-4043

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
		780 933-3137	ARE/BW	DELIVERY			UNIT # 117		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

B/O RELEASE HODC34596 CUSTOMER ORDER UNIT # 117
CONFIRM # 34596

2505A	5594276NXCUM	SENSOR, POSITION	1	1	0	61.62	48.99	48.99
2506A	5594275NXCUM	SENSOR, POSITION	1	1	0	62.00	49.16	49.16

B/O RELEASE DCE10612 CUSTOMER ORDER UNIT # 117
CONFIRM # 34597

	5256656CUM	HARNES,ETR CNT MDL WRG	1	1	0	1998.90	1665.75	1665.75
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RECEIVED BY: DELIVERED BY AARON

PARTS AND SERVICE 6:30AM TO 7:00PM MON - FRI
SATURDAY HOURS 7:00AM TO 3:30PM
CUSTOMER PORTAL NOW AVAILABLE
<https://peterbiltpacific.customers.solutions/register>
09:14AM PARTS NTX



Customer Print Name: _____

Customer Signature: _____ Date: _____

ORIGINAL 1110100
PST# PST1056-8118
GST# 888250784RT0001

Sub Total	1763.90
Freight	0.00
PST	0.00
GST	88.20
Please Pay	1852.10

TERMS, WARRANTIES, RETURN POLICY

IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.



INLAND

TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2

Main: (250) 784-0934

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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Southern California Arizona New Mexico

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 13 DEC 24	YOUR ORDER NO. 117	DATE SHIPPED 13 DEC 24	INVOICE DATE 13 DEC 24	INVOICE NUMBER 48187DCP
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ACCOUNT NO.

DIVERSE DRILLINGS LTD
-- INVOICES EMAILED --
BOX 73 13141 TWP RD 791
BAYTREE, AB T0H 0A0

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DIVERSE DRILLINGS LTD
13141 TWP RD 791
BAYTREE, AB T0H 0A0

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			13155		CHARGE	DAWSON CREEK BC 16:11	
QTY	QTY	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	5301094RXCUM	COMPRESSOR, 1 CYL AIR	SPEC	2648.58	2,648.58
				CORE DEPOSIT		137.50	137.50
				PLPC	MKC24DEC7038 CUMMINS GE		-35.00
1	1	0	3940245CUM	GASKET, HYDRAULIC PUMP	GSK1	24.28	24.28
1	1	0	4988280CUM	GASKET, HYDRAULIC PUMP	GSK1	6.27	6.27
				FREIGHT IN			20.00
				DAWSON CREEK GST ONL	141.83 PAID BY CHG		
				CHG			

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BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	2,781.63
SUBLET	
FREIGHT	20.00
SALES TAX	141.83
METHOD OF PAYMENT	CHG
CHG TOTAL	\$2,943.46

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

DC Bearing & Hydraulic Services LTD.
 537-114 Ave
 Dawson Creek, BC
 V1G 2Z9
 (250) 782-4100
 (250) 782-4112

Invoice 130142
 9/10/2024
 9/10/2024 8:44:48 AM
 Page 1 of 1
 Charge Sale
 GST# 868434838

DIVERSE DRILLING LTD
 PO BOX 73
 BAYTREE AB T0H 0A0

SHIP TO

L.D.; 16-82-12-W6M

00-816000

PO No. 117

PST. # CHECK UNITS -

SHIP VIA

UNIT #

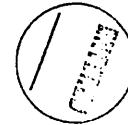
MAKE

MODEL #

SERIAL #

117

Category Number	Part Number	Description	Ordered	Shipped	List	Price	Total
363	HMF055XH1025HICCXAX2S	LINDE MOTOR 2920085	1.00	1.00	4,713.72	4,187.55	4,187.55
851	FREIGHT-INCOMING	INBOUND SPECIAL FREIGHT	1.00	1.00	77.50	50.00	50.00



Sub Total	\$4,237.55
PST 7%	\$0.00
GST 5%	\$211.88
Total	\$4,449.43
Paid	\$0.00
Balance	\$4,449.43

Customer Signature:

Terms: Net 30 days, Interest at 2% per month (24.0 per annum) will be charged on the amount of any overdue balance from the date such balance(s) become overdue. We are not liable for downtime, enviro spills, OEM Modifications or loss of work because of any and/or inferred warranty claim(s)
 QUOTED PRICES ARE HELD FOR 30 DAYS ONLY.



Peterbilt Pacific Inc.

Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops
Kelowna | Prince George | Terrace | Dawson Creek | Creston

PETERBILT PACIFIC INC.
41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929

Sold To:

DIVERSE DRILLING LTD.
BOX 73
BAYTREE, AB T0H 0A0

Ship To:

DIVERSE DRILLING LTD.
BOX 73
BAYTREE, AB T0H 0A0

Invoice No:

R75701



Date: 03-18-24

Tax ID: PST-1016-4043

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	780 933-3137	SHA	HOLD PICK UP	117

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
CCAN1	RAD42-10302TRP	RADIATOR-KENWORTH/PETERBI	1	1		1199.99	999.99	999.99
3405D	G90-6047	VALVE-SOLENOID NORMALLY C	1	1		232.73	184.34	184.34
belts	D84-1000-7082365	BELT-POLY 8 RIBS 2365MM O	1	1		113.40	89.99	89.99
		COUPON DISCOUNT PACCAR LOYALTY COUPON	-1	-1		2.00	2.00	-2.00
		PACCAR GENUINE BELTS						
		RECEIVED BY: DEL. WITH ZALAN						

PARTS AND SERVICE 6:30AM TO 7:00PM MON - FRI
SATURDAY HOURS 7:00AM TO 3:30PM
CUSTOMER PORTAL NOW AVAILABLE
<https://peterbiltpacific.customers.solutions/register>
08:07AM PARTS NTX

Customer Print Name: _____

Customer Signature: _____ Date: _____

ORIGINAL 1110100
PST# PST1056-8118
GST# 888250784RT0001

Sub Total	1272.32
Freight	0.00
PST	0.00
GST	63.62
Please Pay	1335.94

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