

TH#32

INVOICE

S20-4
MAY

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077586665
Order Date: Jul 17 2025
Completed Date: Jul 28 2025
Page: 1
Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

GST/HST: 122644537

Account

PO #: 32
Auth Code: yes
PST #: BC03976-001
Year: 2023
Make: KENWORTH
Model: TRIDRIVE
Unit: 32
Lic #: 78826P
Prov: BC
VIN: 1NKWX4EX1RR981675
Mi/KM: 221793

Qty	Product Code	Description	Price	Unit	Amount
2	241235	425/65R22.5 L/20P FST FS818	963.31	PCS	1,926.62
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TSSCOA	TRUCK SUPER SINGLE CHANGEOVER	58.50	EA	117.00
	STEERS				
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	27.76
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner: SPRUCE HOLLOW HEAVY HAUL LTD.
Registered Address: 2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
CAN

Additional Mandatory Items

DRIVERS NAME: JIM

Tire Position(s)

LF, RF

Tax Exemption(s)

PST: (A) PST VO ON FILE

Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077586665
Order Date: Jul 17 2025
Completed Date: Jul 28 2025
Page: 2
Team Member: NSMID

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$2,204.35 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email: paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	2,099.38
BC GST/HST	104.97
Total	2,204.35
Balance	2,204.35
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date: _____

Printed: Jul 28 2025 15:52
Driver: JIM
Phone:

****THANK YOU FOR YOUR BUSINESS****

Page: 2
Invoice #: 077586665
Invoice-3.4.0

LOT LOCATION:

CUSTOMER #:

UNIT# 32

Engine Hrs:

3496ABS



INLAND

830 Riverside Road, Abbotsford, BC V2S 7P6
Main: (604) 850-0009 Toll Free: 1-877-513-0193
www.inland-group.com

INVOICE

PAGE 1

GST No 74000 6010 RT0001

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

RUCE HOLLOW HEAVY HAUL LTD
Invoices Emailed ***
511 GUILDFORD DRIVE
ABBOTSFORD, BC V2S 5L9
HOME: 604-852-4179 CONT: 604-852-4179
BUS: CELL:

SERVICE ADVISOR: 14031 Jason Kern

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.C. OPENED, BOOKED, OPTIONS, SOLD-STK, TRN.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A Moved to: 3496ABSC Line: A
SPLIT Moved to: 3496ABSC Line: A
99ISELT
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

B - REPAIR FOR BROKEN CLAMP AT INLET OF TURBO/SAVE & TAG FOR WARRANTY.
CAUSE: - LEAKING CLAMP & GASKET
043-GEN B - 043 CLAMP BROKEN AT INLET OF TURBO
50889 RTCX
1 2866636CUM GASKET, AFM DEVICE (N/C)
1 90-0012 CLAMP-V BAND 4" (N/C)
1 368728600N CLAMP, V BAND (N/C)
1 2866636CUM GASKET, AFM DEVICE (N/C)
1 90-0012 CLAMP-V BAND 4" (N/C)
RTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C) 0.00
105705 - REPAIR AFTER TURBO FLEX PIPE LEAKING CLAMP & GASKET

C Moved to: 3496ABSC Line: B
SPLIT Moved to: 3496ABSC Line: B
99ISELT
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C) 0.00

D Moved to: 3496ABSC Line: C
SPLIT Moved to: 3496ABSC Line: C
99ISELT
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: (N/C) 0.00

E Moved to: 3496ABSC Line: D
SPLIT Moved to: 3496ABSC Line: D
99ISELT
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: (N/C) 0.00

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#3496ABSC ***

A Moved to: 3496ABSC Line: A

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 30 days from date hereof. Payment terms are Net 30 from the date of the invoice.
Acknowledgement of Inland's Lien and Repairer's Lien
In consideration of inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized repairs or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement or financing charge statement registered in

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Date

CUSTOMER COPY

LOT LOCATION:

CUSTOMER #: 148421

UNIT# 32

Engine Hrs:

3496ABS



INLAND

830 Riverside Road, Abbotsford, BC V2S 7P6
Main: (604) 850-0009 Toll Free: 1-877-513-0193

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX53270, PO Box #7727, Vancouver, BC V6B 4E2

INVOICE

PAGE 2

SERVICE ADVISOR: 14031 Jason Kern

RUCE HOLLOW HEAVY HAUL LTD

* Invoices Emailed ***

11 GUILFORD DRIVE

ABBOTSFORD, BC V2S 5L9

HOME: 604-852-4170 CONT: 604-852-4179

BUS: CELL:

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	04	MINI W900	1NKWX4EX1RR981675		105705/105705	R98167	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
19JUL23	DD08MAY23		10:18 15MAY24	WARRANTY	0.00	CHG	15MAY24
R.C. OPENED	BOOKED	OPTIONS: SOLD-STK:RR981675 ENG:80530887					
10:10 03MAY24	09:06 15MAY24	TRN:P1586881					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C	Moved to:	3496AESC	Line:	B			
D	Moved to:	3496ABSC	Line:	C			
E	Moved to:	3496ABSC	Line:	D			
SERVICE							

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to give a copy of any financing statement, verification statement or financing charge statement registered in on to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

CUSTOMER COPY



INLAND

830 Riverside Road, Abbotsford, BC V2S 7P6
Main: (604) 850-0009 Toll Free: 1-877-513-0193

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

#32

- Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek
- Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles
- Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon
- Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

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 27 DEC 23	YOUR ORDER NO. JW32	DATE SHIPPED 28 DEC 23	INVOICE DATE 28 DEC 23	INVOICE NUMBER 4886ABP
---------------------------	------------------------	---------------------------	---------------------------	---------------------------

S
O
L
D
T
O

ACCOUNT NO.
PHONE: (604) 852-4179
SPRUCE HOLLOW HEAVY HAUL LTD
*** Invoices Emailed ***
2511 GUILFORD DRIVE
ABBOTSFORD, BC V2S 5L9

S
H
I
P
T
O

PAGE 1 OF 1

SPRUCE HOLLOW HEAVY HAUL LTD
2511 GUILFORD DRIVE
ABBOTSFORD, BC V2S 5L9

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
PU	50885		CHARGE	ABBOTSFORD BC 11:27	
QTY	QUANTITY	DESCRIPTION	BIN	NET	EXTENDED
1	1	0 0551771JWS HEADLIGHT-HEATED 8800	DISP	310.08	310.08
1	1	0 0551781JWS HEADLIGHT-HEATED 8800	DISP	310.08	310.08
1	1	0 0551771JWS HEADLIGHT-HEATED 8800	DISP	310.08	310.08
1	1	0 0551781JWS HEADLIGHT-HEATED 8800	DISP	310.08	310.08
ORDERED BY JIM W					
TAX EXEMPT# BC 03996001					
ABBOTSFORD GST ONLY 62.02					
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 1,240.32	
BLANKET PO#				SUBLET	
CUSTOMER'S SIGNATURE				FREIGHT 0.00	
X				SALES TAX 62.02	
				TOTAL \$1,302.34	

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY