

P38-1
MAY



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

Invoice GLDIN38159

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

Ordered 1/6/2026 Inv. Date 1/20/2026 Inv. Time 18:27:00 Ship Date 1/6/2026 Terms 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: 3ALPGND16FDGK0403 Unit: 125 Fleet Unit:

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

Shp	Part Number	Description	Bin1	Bin2	Qty	UOM	Price	Amt
	1 A17-18774-000	BRACE-HOOD LATCH,QUARTER FENDER			1	EA	\$227.36	\$227.36
Subtotal								\$227.36
Core Returns								(\$0.00)
Freight								\$0.00
PST								\$15.92
GST								\$11.37
Discount								(\$0.00)
Adjustment								\$0.00
Total								\$254.65

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 by 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 purchase 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 _____



GLDIN38159

GST

774780001



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

Invoice

GLDIN35999

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

Ordered 9/26/2025 Inv. Date 10/7/2025 Inv. Time 16:58:00 Ship Date 9/26/2025 Terms 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: 3ALPGND16FDGK0403 Unit: 125 Fleet Unit:

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

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
2	18-73837-000	ISOLATOR CAB MT,FRT,43N,HD			2	0	\$430.61	\$861.22
2	17-20709-001	ISOLATOR-PIVOT,HOOD,RUBBER,60D			2	0	\$20.79	\$41.58
10	23-11347-009	Pin .50 Clevis, Hardened			10	0	\$9.30	\$93.00
2	STM 300 4009	HUB OIL CAP METAL	G01F01	OS7D0	2	0	\$16.87	\$33.74
4	STM 359 5990	HUB SEAL RUBBER LARGE	G01A09		4	0	\$6.14	\$24.56
1	17-12438-000	HOOD LATCH	R02F01		1	0	\$82.67	\$82.67
0	18-69674-000	TWIN TUBE SHOCK ABSORBER 32/15 WD	UNKNOWN		2	2	\$101.96	\$0.00

BackOrder

Subtotal	\$1,136.77
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$79.57
GST	\$56.84
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,273.18

Notes

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CUSTOMER SIGNATURE _____



GLDIN35999

GST

774780001



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

Invoice

GLDIN26015

Remit To: RJAMES TRUCK AND EQUIPMENT SERVICE
911-11th Avenue North
Golden, BC V0A 1H2

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
7/4/2024	7/25/2024	13:17:00	7/4/2024	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: 3ALPGND16FDGK0403 Unit: 125 Fleet Unit: _____

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

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	TL 28411	SHELL-MIRROR COVER,24U,LH,W/LMPS-SERVICE			1	0	\$209.87	\$209.87
1	TL 28410 4	SHELL-RH,W/2 LED LAMP STRIPS,CHROME			1	0	\$275.69	\$275.69
2	A15-28611-000	GUSSET-FRAME			2	0	\$278.03	\$556.06
1	FREIGHT	GUSSET & LAMP. FEDEX			1	0	\$64.48	\$64.48
1	FREIGHT	(TL 28411) FEDEX			1	0	\$19.68	\$19.68

Subtotal	\$1,041.62
Core Returns	(\$0.00)
Freight	\$84.16
PST	\$72.91
GST	\$56.29
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,254.98

Notes

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**CUSTOMER
SIGNATURE** _____



GLDIN26015

GST

774780001



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

Invoice

GLDIN23488

Remit To: RJAMES TRUCK AND EQUIPMENT SERVICE
911-11th Avenue North
Golden, BC V0A 1H2

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
3/23/2024	3/28/2024	12:40:00	3/23/2024	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: 3ALPGND16FDGK0403 Unit: 125 Fleet Unit: _____

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

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	A66-03714-011	CONFIG-PNDB,WITH CUTOFF SW			1	0	\$493.17	\$493.17
1	FREIGHT	FEDEX			1	0	\$43.00	\$43.00
Subtotal								\$493.17
Core Returns								(\$0.00)
Freight								\$43.00
PST								\$34.52
GST								\$26.81
Discount								(\$0.00)
Adjustment								\$0.00
Total								\$597.50

Notes

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GLDIN23488

GST

774780001



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

Invoice

GLDIN22272

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

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
1/31/2024	1/31/2024	15:38:00	1/31/2024	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: 3ALPGND16FDGK0403 **Unit:** 125 **Fleet Unit:** _____

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

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	ABP N32 0197811	AIR SPRING	S01B		1	0	\$118.65	\$118.65
							Subtotal	\$118.65
							Core Returns	(\$0.00)
							Freight	\$0.00
							PST	\$8.31
							GST	\$5.93
							Discount	(\$0.00)
							Adjustment	\$0.00
							Total	\$132.89

Notes

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