



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA

247-1
MAY



Peterbilt Thunder Bay
 1145 Commerce Street
 Thunder Bay, ON P7E 6E8
 (807) 577-5793 or (800) 465-5030
 Fax: (807) 577-8918

Peterbilt Fort Frances
 505 McIrvine Road
 Fort Frances, ON P9A 3X7
 (888) 889-2344 or (807) 274-7936
 Fax: (807) 274-2813

Peterbilt Dryden
 70 Keith Avenue
 Dryden, ON P8N 3K8
 (807) 223-7577 or (844) 223-7577
 Fax: (807) 223-8482

Peterbilt Longlac
 106 Hamel Ave.
 Longlac, ON P0T 2A0
 (807) 876-2687
 Fax: (807) 876-2570

Sold To:

ZATTI HAULAGE LTD.
 1451 NELSON AVE.
 THUNDER BAY, ON P7J 1M4

Ship To:

ZATTI HAULAGE LTD.
 1451 NELSON AVE.
 THUNDER BAY, ON P7J 1M4

PARTS INVOICE NUMBER

1454900



Date: 04-24-26

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	807 475-7962	JB	PICK UP	UNIT 89

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
24END	K193949BXW	SPRING BRAKE	1	1		648.11	356.46	356.46

RECEIVED BY: .

CUMMINS DOC, SCR, DPF, ECM, TURBOCHARGERS AND TURBO ACTUATORS
 ARE NOT WARRANTABLE WHEN SOLD AS OVER THE COUNTER PARTS.
 09:30AM PARTS TAX

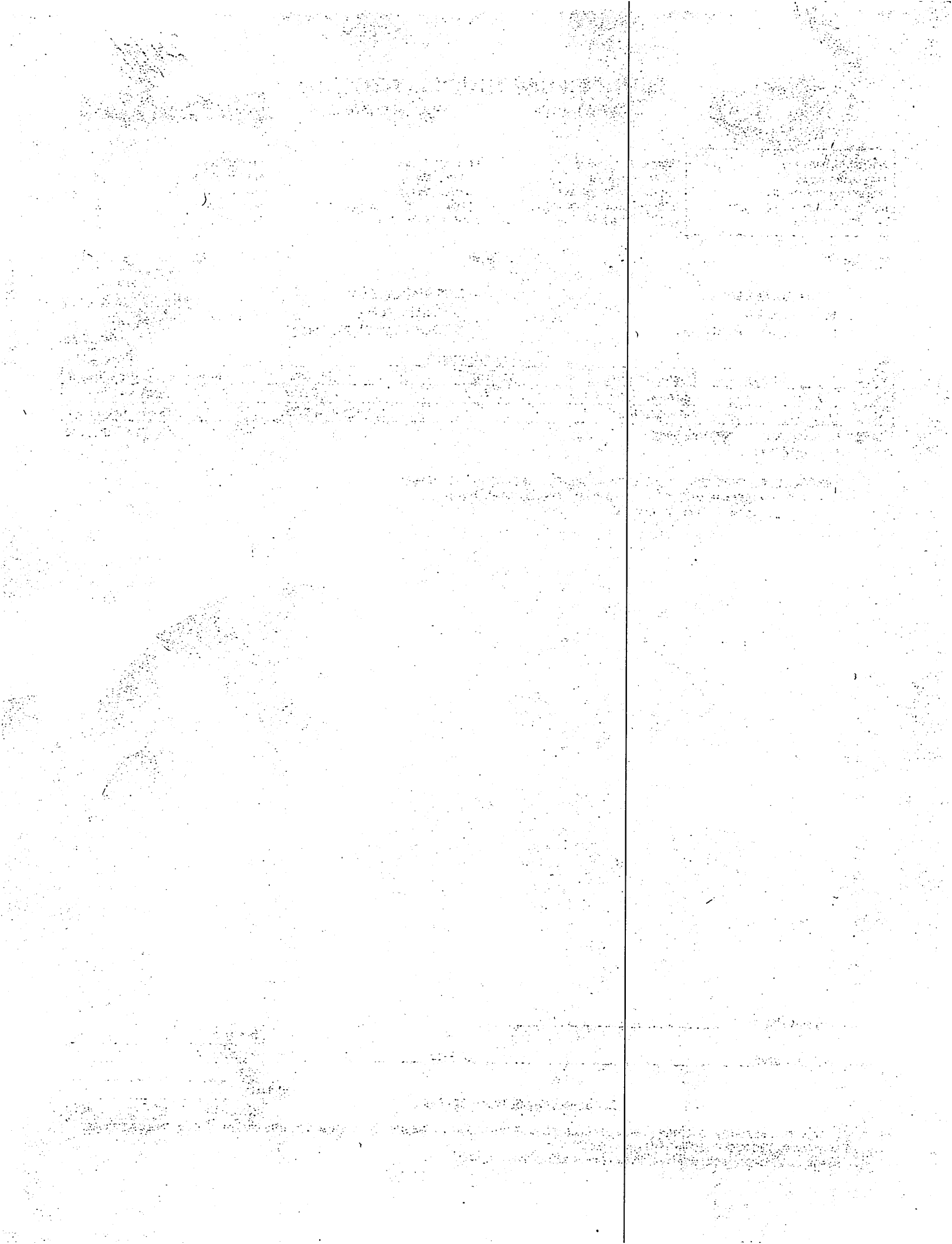
Customer Print Name: _____

Customer Signature: _____ Date: _____

Sub Total	356.46
Freight	0.00
GST	
220.1 HST	46.34
Please Pay	402.80

Customer Copy GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE. ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED
 AND MUST ACCOMPANIED BY OUR PACKING SLIP OR INVOICE.
 TERMS: NET 30, 2% PER MONTH 24% ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.





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 THUNDER BAY, ON P7J 1M4

Ship To:

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 1451 NELSON AVE.
 THUNDER BAY, ON P7J 1M4

PARTS INVOICE NUMBER

1454316



Date: 04-17-26

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
	807 475-7962	tz	PICK UP	89				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

BLT1	5120910DYC	POLY RIB GOLD LABEL BELTS	1	1		160.41	120.31	120.31
WL3	5060640DYC	POLY RIB BELTS	1	1		73.44	55.08	55.08
02D04	89440DYC	TENSIONER-HD NO SLACK	1	1		384.02	288.02	288.02
25L14	3093936CUM	SCREW,HEX FLANGE HEAD CAP	1	1		24.07	20.06	20.06

RECEIVED BY: nick

CUMMINS DOC, SCR, DPF, ECM, TURBOCHARGERS AND TURBO ACTUATORS
 ARE NOT WARRANTABLE WHEN SOLD AS OVER THE COUNTER PARTS.
 02:47PM PARTS TAX

Customer Print Name: _____

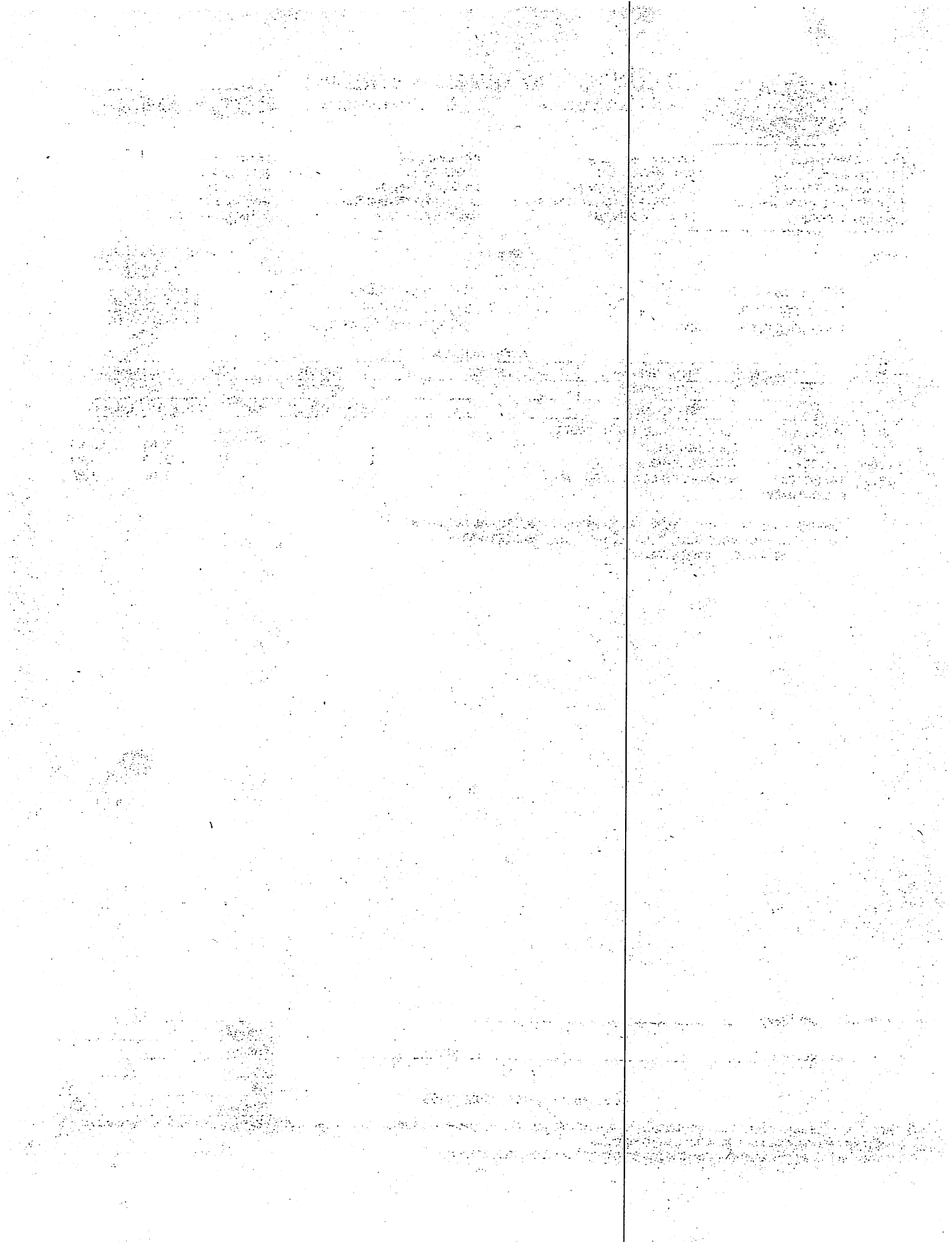
Customer Signature: _____ Date: _____

Customer Copy GST# R105278493

220.1

Sub Total	483.47
Freight	0.00
GST	
HST	62.85
Please Pay	546.32

RETURNS: PARTS MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE. ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND MUST ACCOMPANIED BY OUR PACKING SLIP OR INVOICE.
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 THUNDER BAY, ON P7J 1M4

Ship To:

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 1451 NELSON AVE.
 THUNDER BAY, ON P7J 1M4

PARTS INVOICE NUMBER

I450354



Date: 02-26-26

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
	807 475-7962	KT	PICK UP	

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
WD04D	LW93109	32"DOUBLE ROW 16,200LUMEN ULTR	1	1		432.41	333.57	333.57

CUMMINS DOC, SCR, DPF, ECM, TURBOCHARGERS AND TURBO ACTUATORS
 ARE NOT WARRANTABLE WHEN SOLD AS OVER THE COUNTER PARTS.
 03:54PM PARTS TAX

Customer Print Name: _____

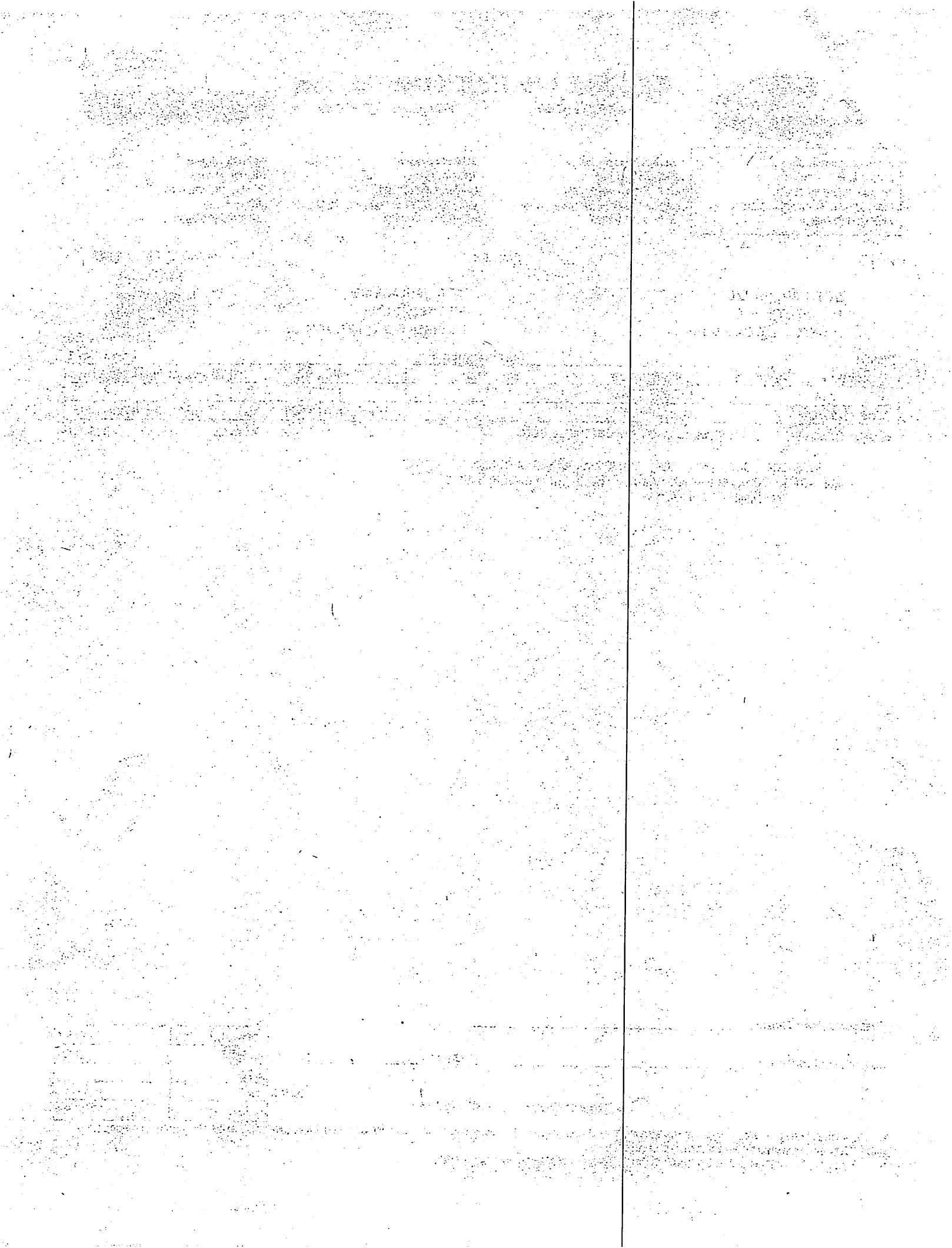
Customer Signature: _____ Date: _____

Customer Copy GST# R105278493

220.1

Sub Total	333.57
Freight	0.00
GST	
HST	43.36
Please Pay	376.93

RETURNS: PARTS MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE. ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED
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Ship To:

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 THUNDER BAY, ON P7J 1M4

PARTS INVOICE NUMBER

1448393



Date: 01-30-26

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
	807 475-7962	JB	PICK UP					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

05A04	AD4001	AIR DRYER ASSY CROSSES TO	1	1		480.45	336.32	336.32
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RECEIVED BY: .

CUMMINS DOC, SCR, DPF, ECM, TURBOCHARGERS AND TURBO ACTUATORS
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 05:00PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

Customer Copy GST# R105278493

220.1

Sub Total	336.32
Freight	0.00
GST	
HST	43.72
Please Pay	380.04

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1-11-15