

I50-1
MAY



SHERWOOD PARK
125 Turbo Drive
Sherwood Park, AB T8H 2J6
Phone: (780) 468-3400
WWW.DIT.CA
GST# 101382109

DATE ENTERED 16 OCT 25	YOUR ORDER NO.	DATE SHIPPED 16 OCT 25	INVOICE DATE 16 OCT 25	INVOICE NUMBER 330394S
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ACCOUNT NO.
2202902 ALBERTA LTD
1115 75 STREET NW
EDMONTON, AB T6K 2S4

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PH: (780)719-6363
2202902 ALBERTA LTD
1115 75 STREET NW
EDMONTON, AB T6K 2S4

PAGE 1 OF 1

SHIP VIA			SLSM. 2099	BILL OF LADING NO.	TERMS CASH ACCOUNT	F.O.B. POINT SHERWOOD PARK AB	
ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	1		1873938C98	HOUSING, FUEL FILTE	2427.50	2,427.50
				ADJ1	DISCOUNT	-155.00	-155.00
				*** ABOVE PART IS PREPAID ***			
				AUT04328G	VISA		
				The following parts have been special ordered:			
				1873938C98	HOUSING, FUEL F		



IDEAL USE



Customer Invoice

Quotes valid for 7 days.
Parts returned must be in re-salable condition.
Cores require inspection before credit can be issued.

PARTS	2,427.50
FREIGHT / FEES	-155.00
SALES TAXES	113.63
TOTAL	\$2,386.13

CUSTOMER'S SIGNATURE

X

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL-ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS. 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.



SHERWOOD PARK
 125 Turbo Drive
 Sherwood Park, AB T8H 2J6
 Phone: (780) 468-3400
 WWW.DIT.CA
 GST# 101382109

DATE ENTERED 11 OCT 25	YOUR ORDER NO.	DATE SHIPPED 11 OCT 25	INVOICE DATE 11 OCT 25	INVOICE NUMBER 2301675
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 ACCOUNT NO.
 YAZ CARRIERS LTD
 1115 75 STREET NW
 EDMONTON, AB T6K 2S4

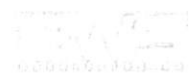
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 PH: (780)719-6363
 2202902 ALBERTA LTD
 1115 75 STREET NW
 EDMONTON, AB T6K 2S4

PAGE 1 OF 1

SHIP VIA			SLSM. 3024	BILL OF LADING NO.	TERMS CASH ACCOUNT	F.O.B. POINT SHERWOOD PARK AB	
ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	12-6975	1893801C94	REGULATOR KIT, FUEL	117.40	117.40
1	1	0	LISTA5A	1873906C1	GASKET, IRREGULAR M	38.51	38.51
1	1	0	MEZZ59D	DIA21951	SEAL AND RING KIT	83.69	83.69
1	1	0	LISTA5J	5010870R93	KIT, LOW PRESSURE F	429.80	429.80
				CORE DEPOSIT		123.07	123.07
6	6	0	LISTA3E	1842624C92	SEAL KIT, INJECTOR	32.65	195.90
1	1	0	MEZZ25C	DONP550824	FUEL CAR	95.54	95.54
				EHC101	FILTER <8" ECO-FEE	0.55	0.55
P/N SUPPLIED VISA 00192G							



IDEALLEASE



Customer Invoice

Quotes valid for 7 days.
 Parts returned must be in re-salable condition.
 Cores require inspection before credit can be issued.

PARTS	1,083.91
FREIGHT /FEES	0.55
SALES TAXES	54.22
TOTAL	\$1,138.68

CUSTOMER'S SIGNATURE

X

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SHERWOOD PARK
 125 Turbo Drive
 Sherwood Park, AB T8H 2J6
 Phone: (780) 468-3400
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 GST# 101382109

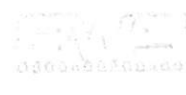
DATE ENTERED 07 OCT 25	YOUR ORDER NO.	DATE SHIPPED 07 OCT 25	INVOICE DATE 07 OCT 25	INVOICE NUMBER 329958S
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ACCOUNT NO.
2202902 ALBERTA LTD
1115 75 STREET NW
EDMONTON, AB T6K 2S4

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PH: (780) 719-6363
2202902 ALBERTA LTD
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PAGE 1 OF 1

SHIP VIA			SLSM. 2099	BILL OF LADING NO.	TERMS CASH ACCOUNT	F.O.B. POINT SHERWOOD PARK AB	
ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	12-4830	1878629C95	REGULATOR, FUEL PRE	615.27	615.27
				AUT09110G VISA			



Customer Invoice

Quotes valid for 7 days.
 Parts returned must be in re-salable condition.
 Cores require inspection before credit can be issued.

PARTS	615.27
FREIGHT / FEES	0.00
SALES TAXES	30.76
TOTAL	\$646.03

CUSTOMER'S SIGNATURE
X

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CUSTOMER COPY

Origin: Paid by: VVG Point of Sale

SIGNATURE X

Return Policy: No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

Disclaimers 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 connections with the sale of said merchandise.

CASH SALE

INVOICE



SUB-TOTAL	\$ 1,137.20
GST	\$ 56.86
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 1,194.06

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		802D/DDE EA4720108262	BREATHER ASSEMBLY - CRANKCASE	107C	107C	762.49	762.49
1		802D/DDE EA4720108262-COR	CORE	CORE	CORE	130.99	130.99
1		802D/DDE A4720180780	GASKET, CRANKCASE BREATHER	113D2	113D2	18.89	18.89
1		802D/DDE A0111539228	SENSOR, OIL PRESSURE	108C	108C	165.99	165.99
1		802D/DDE N000000001070	SEALING RING, M16	D4F	D4F	1.60	1.60
1		802D/DDE A4731800909	TS OIL FILTER	119D	119D	55.99	55.99
1		ABEF2	ENVIRO CHARGE FILTER OVER 200MM			1.25	1.25

CASH SALE

Bill to: Maan carriers inc, T6B 318

Deliver to: Maan carriers inc, T6B 318

VELOCITY
TRUCK CENTRES
FTCI - Edmonton South
A Division of Velocity Vehicle Group
4504 ROOPER ROAD NW
EDMONTON, AB T6B 3T8
(780) 413-9422

Deana, Debra, Farook, Inc.
119401776 RT001
GST #:
Vancouver, BC V5B 4E2
C/O VXS339
PO Box 7127

Date Shipped: 2025-10-04
Date Invoice: 10/4/2025
Terms: POS
PO#: AWW8580
Ship Via: Pick Up
Customer #: CASH802
Unit ID:
VIN#:
Employee Name: PRAH S
Employee ID: 40643
OPS Assigned: 40643
Closed By: 40643

PARTS INVOICE # XA802469498-01



SHERWOOD PARK
 125 Turbo Drive
 Sherwood Park, AB T8H 2J6
 Phone: (780) 468-3400
 WWW.DIT.CA
 GST# 101382109

DATE ENTERED 04 OCT 25	YOUR ORDER NO.	DATE SHIPPED 04 OCT 25	INVOICE DATE 04 OCT 25	INVOICE NUMBER 3298015
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ACCOUNT NO.
YAZ CARRIERS

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PH: (111) 111-1111
SHERWOOD PARK CASH ACCOUNT

PAGE 1 OF 1

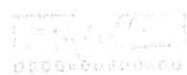
SHIP VIA	SLSM. 2037	BILL OF LADING NO. 8J047723	TERMS CASH ACCOUNT	F.O.B. POINT SHERWOOD PARK AB
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	MEZZ62D	DIA17036	WATER PUMP NEW GEN	121.92	121.92
2	2	0	LISTA2E	1817959C1	BOLT, M8 X 40 HEX F	4.62	9.24
1	1	0	12-5780	40050R1	NUT, HEX FLANGE	3.29	3.29
12	12	0	DISPLAY	SH550057739	ROTELLA ELC NF 50/5	9.95	119.40

AUTH# 05078G



LEASE



SHERWOOD PARK

Customer Invoice

Quotes valid for 7 days.
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CUSTOMER'S SIGNATURE
 X

PARTS	253.85
FREIGHT / FEES	0.00
SALES TAXES	12.69
TOTAL	\$266.54

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