C40-11
AUG

DIAMOND TRUCK CENTRES

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 OCT 25		16 OCT 25	16 OCT 25	330394S

SOLD TO:
ACCOUNT NO.
2202902 ALBERTA LTD
1115 75 STREET NW
EDMONTON, AB T6K 2S4

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

PAGE 1 OF 1

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
	2099		CASH ACCOUNT	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:			
		1		1873938C98	HOUSING, FUEL F		

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

CUSTOMER'S SIGNATURE
X

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

CUSTOMER COPY

DIAMOND TRUCK CENTRES

SHERWOOD PARK
125 [illegible] Drive
Sherwood Park, AB T8H 2J5
Phone (780) 468-3400
WWW.DIT.CA
GST# 101382109

[illegible]	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
		11 OCT 25	11 OCT 25	1101679

ACCOUNT NO.
[illegible] LTD
[illegible] STREET NW
[illegible], AB T6K 2S4

SHIP TO
PH: (780)719-6363
2262962 ALBERTA LTD
1115 75 STREET NW
EDMONTON, AB T6K 2S4

PAGE 1 OF 1

[illegible]	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
	3034		CASH ACCOUNT	SHERWOOD PARK AB

ORD	SHP	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 CAP	95.54	95.54
				EHC101 FILTER <8" ECO-FEE		0.55	0.55

P/N SUPPLIED
VISA 00192G

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

CUSTOMER'S SIGNATURE
X

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

[illegible]

CUSTOMER COPY

DIAMOND TRUCK CENTRES

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
07 OCT 25		07 OCT 25	07 OCT 25	329958S

PAGE 1 OF 1

SOLD TO:
ACCOUNT NO.
2202902 ALBERTA LTD
1115 75 STREET NW
EDMONTON, AB T6K 2S4

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

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
	2099		CASH ACCOUNT	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.

CUSTOMER'S SIGNATURE
X

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

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.

CUSTOMER COPY

VELOCITY TRUCK CENTRES

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

PARTS INVOICE # XA802469490:01

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5319
PO Box 7727
Vancouver, BC V6B 4E2

GST #
119401776 RT001

Date Shipped	2025-10-04
Date Invoice	10/4/2025
Terms:	POS
PO#	AWR580
Ship Via	Pick Up
Customer #:	CASH802
Unit ID:	.
VIN#	
Employee Name:	PRABH S
Employee ID	40643
OPS Assigned:	
Closed By:	40643

Bill to:
Maan carriers inc
. T6B 3T8
P:

Deliver to:
Maan carriers inc
T6B 3T8
P:

CASH SALE

QTY SHP	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-COF	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

INVOICE

CASH SALE

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.

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

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

SIGNATURE X ______________________ Date ____________

Paid by: VVG Point of Sale   Origin:

DIAMOND TRUCK CENTRES

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 OCT 25		04 OCT 25	04 OCT 25	329801S

SOLD TO: ACCOUNT NO.
YAZ CARRIERS

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

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
	2037	8J047723	CASH ACCOUNT	SHERWOOD PARK AB

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			

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

CUSTOMER'S SIGNATURE
X

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

CUSTOMER COPY