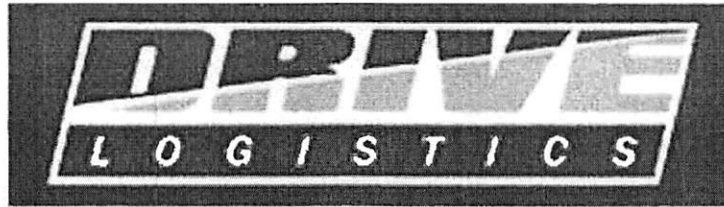


R14-22



DATE _____

KM _____

HRS _____

UNIT NUMBER SB360

COMPLAINT: _____

CAUSE: _____

CORRECTION: install placards

Stocked Parts:

PH227 x8
1267 x8
BL194 x8
1268 x8
KPSD32 x1

A large, stylized handwritten signature in black ink, appearing to be "H. H. H.", is written across the bottom of the page.



Account Inquiries
P: (403) 476-9011
arwest@partsfortrucks.com

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
04-29-26		70710424-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
SB360	AB12	1 of 1	

CUST. # 308404
NO DE CLIENT:

BILL TO
FACTURER À : Drive Logistics Inc
Box 7813
Peace River, AB T8S 1T3
Canada

SHIP TO
EXPÉDIER À : Drive Logistics Inc
Box 7813
Peace River AB T8S 1T3
Canada



SEND PAYMENT TO
ENVOYER PAIEMENT À :

Parts for Trucks, Inc.
7843 54th Street SE
Calgary, AB
T2C 4R7

R14-22
SEP

SB360

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Our Delivery	04-29-26	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ . COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	ss1079h2 light box Return Info: 0-0 Line: 0 * SPECIAL ORDER / NON-RETURNABLE *	2.0	0.0	2.0	each	245.56	491.12
1	Lines Total	Qty Shipped Total		2		Total	491.12
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	24.56
						Payment	0.00
						Invoice/Facture Total	515.68
Last Page							

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé