

Diamond

TRUCK CENTRES

SHERWOOD PARK
125, FORD ROAD
SHERWOOD PARK, AB 182 255
PHONE 1980 463 9400
WWW.DIT.CO
5532 103352109

DATE SHIPPED 11 OCT 25
INVOICE DATE 11 OCT 25
INVOICE NUMBER 2101235

TO: PART NO. 1
SHERWOOD PARK LTD
125 FORD ROAD
SHERWOOD PARK
AB 182 255
1115 75 STREET NW
EDMONTON, AB T6K 2S4

PAGE 1 OF 1

QTY	PART NO.	DESCRIPTION	NET	AMOUNT	TAXES	TOTAL
1	1893801034	REGULATOR KIT, FUEL	117.40	117.40		
1	187350601	GASKET, IRREGULAR W	38.51	38.51		
1	ME22591	SEAL AND RING KIT	83.69	83.69		
1	5010970R93	KIT, LOW PRESSURE F	429.80	429.80		
1	1842624C92	SEAL KIT, INJECTOR	123.07	123.07		
1	DOMP550624	FUEL CAR	32.65	195.90		
1	ENC101	FILTER 28" ECO-FEE	95.54	95.54		
		F/N SUPPLIED	0.55	0.55		
		VISA 00192G				
					PARTS	1,053.01
					FREIGHT / FEES	0.00
					SALES TAXES	91.00
					TOTAL	91,139.00

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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	3299585

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

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	0	12-4830	1878629C95	REGULATOR, FUEL PRE	615.27	615.27
				AUT09110G			
				VISA			

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



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

PARTS INVOICE # XA802469490.01

Name: Steve Pearson
Title: Truck Centre Mgr
DOB: Velocity Truck Centres
C/O: VEG
PO Box 7727
Winnipeg, BC V5B 4E2

Date Shipped: 2025-10-04
Date Invoice: 10/4/2025
Terms: POS
PO#: AWR580
Ship Via: Pick Up
Customer #: CASH002
Unit ID:
VIN#
Employee Name: PRABH S
Employee ID: 40641
OPS Assigned:
Closed By: 40641

GST #
119401776 RT001

Deliver to:
Maan carriers inc
T6B 3T8
P:

Bill to:
Maan carriers inc
T6B 3T8
P:

CASH SALE

QTY SH	QTY RD	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 BREATHING	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

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

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



SIGNATURE X _____ Date _____

Paid by: VVG Point of Sale

Origin:



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 3228015
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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	
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								



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

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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.

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