S23-1
SEP

DIAMOND TRUCK CENTRES

2014

EDMONTON WEST
17020-118 Ave
Edmonton, AB T5S 1S4
Phone: (780) 454-1541
WWW.DIT.CA
GST# 101382109

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 MAR 26	DN359150	14 MAR 26	14 MAR 26	1421110D

SOLD TO
ACCOUNT NO.
1234654 ALBERTA LTD
RMS TRUCKING

SHIP TO
PH:
1234654 ALBERTA LTD

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
CPU	1104		CASH ACCOUNT	EDMONTON, AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
2	2	0		39BD22BW	3922B, WISDOM VALUE	86.95	173.90
4	4	0		WK4707Q-23KW	WISDOM VALUE KIT, 4	54.95	219.80
1	1	0		WK4720Q-23KW	WISDOM VALUE KIT, 4	88.52	88.52

PAID
MAR 1 4 2026

INTERNATIONAL IDEALEASE EWS HAUL-ALL INDUSTRIES

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	482.22
FREIGHT /FEES	0.00
SALES TAXES	24.11
TOTAL	$506.33

CUSTOMER COPY

DIAMOND™ TRUCK CENTRES

2014

EDMONTON WEST
17020-118 Ave
Edmonton, AB T5S 1S4
Phone: (780) 454-1541
WWW.DIT.CA
GST# 101382109

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CPU	1104		CASH ACCOUNT	EDMONTON, AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0		3825664C91	SHAFT, STEERING	852.99	852.99

PAID
MAR 14 2026
Visuny

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	852.99
FREIGHT /FEES	0.00
SALES TAXES	42.65
TOTAL	$895.64

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 DEC 25		16 DEC 25	16 DEC 25	333631S

SOLD TO
ACCOUNT NO.
1234654 ALBERTA LTD
RMS TRUCKING

SHIP TO
PH:
1234654 ALBERTA LTD

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
P/U	5005	VIN:EH775226	CASH ACCOUNT	SHERWOOD PARK AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	16-4-A	3868300C94	MASTER CYLINDER, CL	409.17	409.17
1	1	0	16-4-A	3866376C91	CYLINDER, SLAVE, CL	409.22	409.22
0	0	0		3953848C2	HOSE, HYD	271.09	0.00
				CRADLE TONIGHT			
2	2	0	DISPLAY	FLTBF32OZKK	FLEETRITE BRAKE HYD	16.01	32.02
1	1	1		3953848C2	HOSE, HYD	271.09	271.09
			*** ABOVE PART IS PREPAID ***				
				AU#03102I			
				PAID BY VISA			
			The following parts have been special ordered:				
		1		3953848C2	HOSE, HYD		

Customer Invoice

Quotes valid for 7 days.
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CUSTOMER'S SIGNATURE
X

PARTS	1,121.50
FREIGHT /FEES	0.00
SALES TAXES	56.08
TOTAL	$1,177.58

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.

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DIAMOND TRUCK CENTRES

EDMONTON WEST
17020-118 Ave
Edmonton, AB T5S 1S4
Phone: (780) 454-1541
WWW.DIT.CA
GST# 101382109

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 NOV 25		08 NOV 25	08 NOV 25	1412512D

SOLD TO
ACCOUNT NO.
1234654 ALBERTA LTD
RMS TRUCKING

SHIP TO
PH:
1234654 ALBERTA LTD

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
PICKUP	7013		CASH ACCOUNT	EDMONTON, AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
2	2	0		LF14000NN	OIL FILTER, NANONET	95.84	191.68
				EHC100	FILTER =>8" ECO-FEE	2.50	2.50
2	2	0		FF5776	FUEL FILTER	110.66	221.32
				EHC100	FILTER =>8" ECO-FEE	2.50	2.50

** M U L T I P L E C O P Y **

PAID
NOV 08 2025

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	413.00
FREIGHT /FEES	5.00
SALES TAXES	20.90
TOTAL	$438.90

CUSTOMER COPY

HYDRA-STEER INC
11603 - 149 STREET
EDMONTON, AB T5M 1X1
780-453-6253 FAX:780-451-2519
www.hydrasteer.com

INVOICE

Invoice Date	PO Number	Invoice #
05/13/2025		1405744-00

Sales Rep	Customer #
STEVEN CAMPBELL	99901

Bill To 99901
1234654 AB LTD

Remit to:
15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE

Terms
CASH

Ship To 8634896
1234654 AB LTD

Phone:

Instructions

Via	Shipped
CUST P/U	05/13/2025

Package Id	Ship Point
	HYDRA-STEER INC - EDMONTON

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
1	**HD94PAHR** STEERING GEAR Serial #: 1404336	1.00	0	1.00	700.00	EA	700.00
2	**HD94PAHC** CORE CHARGE	1.00	0	1.00	700.00	EA	700.00
3	**1790522K** RETAINER,PITMAN ARM M90 M100 HD94	1.00	0	1.00	69.95	EA	69.95
4	**HD94PAHDC** CORE RETURN Serial #: 1405744 **1405744-00 Ln# 1 Inv. Date: Not Invoiced**	-1.00	0	-1.00	700.00	EA	-700.00
4	Lines Total		Qty Shipped Total	3		Subtotal	769.95
						G.S.T./H.S.T.	41.00
						ACC EXCHANGE	50.00
						VISA Down Payment	860.95
						CAD Total	0.00

ıowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

Received: ____________________

Print Time: 05/13/2025 02:53:30 pm GST REG#: R100151588 PST Lic#:

DIAMOND™ TRUCK CENTRES

EDMONTON WEST
17020-118 Ave
Edmonton, AB T5S 1S4
Phone: (780) 454-1541
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GST# 101382109

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 MAY 25		03 MAY 25	03 MAY 25	1398986D

SOLD TO
ACCOUNT NO.
1234654 ALBERTA LTD
RMS TRUCKING

SHIP TO
PH:
1234654 ALBERTA LTD

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
CPU	1202		CASH ACCOUNT	EDMONTON, AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
3	3	0		PFI15K5G	PG 15W40 CK4 HD 18.	87.95	263.85
				EHC107	ECO-FEE OIL PAIL 18.9L	10.26	10.26

PAID

Customer Invoice

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CUSTOMER'S SIGNATURE
X

PARTS	263.85
FREIGHT /FEES	10.26
SALES TAXES	13.71
TOTAL	$287.82

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