



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: (250) 562-8171 • Toll Free: (888) 552-5532

aradmin@inland-group.com

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 FEB 23	2008 FB 24	09 FEB 23	09 FEB 23	116329PGP

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ACCOUNT NO. 14420

PHONE: (250) 561-2220

JV LOGGING LTD

*** Invoices Emailed ***

9453 ROCK ISLAND RD

PRINCE GEORGE, BC V2N 5T4

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JV LOGGING LTD

9453 ROCK ISLAND RD

PRINCE GEORGE, BC V2N 5T4

PAGE 1 OF 2

SHIP VIA			SLSM.		B/L NO.		TERMS		F.O.B. POINT			
			1073				CHARGE		PRINCE GEORGE, B 13:58			
QUANTITY			PART NO.		DESCRIPTION		BIN		NET		EXTENDED	
CBA SUB NO												
1	1	0	212844	FILTER	J2C	105.04	105.04					
			EHC8	E.H.C.			0.55					
1	1	0	212708	O-RING	NSTK	15.34	15.34					
2	2	0	212520	GASKET	NSTK	20.27	40.54					
1	1	0	212610	ELEMENT,OIL FILTER	P2A	151.36	151.36					
			EHC17	E.H.C.			1.25					
1	1	0	213471	CARTRIDGE,FUEL FILTER	P3B	79.79	79.79					
			EHC17	E.H.C.			1.25					
1	1	0	213473	ELEMENT,FUEL FILTER,10 MI	6BF6	49.33	49.33					
			EHC17	E.H.C.			1.25					
6	6	0	212863	GASKET	V17E3	12.44	74.64					
24	24	0	212948	SCREW	NSTK	27.76	666.24					
1	1	0	212848	GASKET		20.15	20.15					
4	4	0	212707	O-RING		12.14	48.56					
1	1	0	212843	COOLER,OIL	M1G	648.00	648.00					
1	1	0	212861	GASKET	NSTK	13.91	13.91					
1	1	0	212726	O-RING	NSTK	18.34	18.34					
1	1	0	212802	GASKET	V16A4	11.66	11.66					
1	1	0	113632BEX	ENGINE, LONG BLOCK, FPT CUR	NSTK	38661.61	38,661.61					
			CORE DEPOSIT			7,500.00	7,500.00					
			S/N 3022060036									
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM												
								PARTS				
								SUBLET				
								FREIGHT				
								SALES TAX				
CUSTOMER'S SIGNATURE												
								TOTAL				
X												

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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PAGE 2 OF 2
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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT					
			1073		CHARGE	PRINCE GEORGE, B 13:58					
QUANTITY			PART NO.			DESCRIPTION		BIN	NET	EXTENDED	
QTY	SHIP	QTY									
1	1	0	504096443			THERMOSTAT		NSTK	170.00	170.00	
2	2	0	212797			GASKET		V35B3	14.01	28.02	
3	3	0	2093A			HOSE, RADIATOR 2 1/4ID (SEL		V14E2	56.11	168.33	
1	1	0	16598925			SCREW		NSTK	26.18	26.18	
1	1	0	5167640			WASHER SEALING		NSTK	9.77	9.77	
1	1	0	8097764			O-RING		SPEC	63.85	63.85	
RE-BILL WITH ONLY PARTS USED FROM CM115733PGP											
PRINCE GEORGE GST ON 2428.75											
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BLANKET PO#									SUBLET		
CUSTOMER'S SIGNATURE X									FREIGHT		0.00
									SALES TAX		2,428.75
									METHOD OF PAYMENT		
									TOTAL		\$51,003.71

THANK YOU FOR YOUR BUSINESS

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